



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
16	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	06/21/2012			
1	Blanket PO for culver installation per BID 12-27.			60,000	60,000	-
27	43180 HACH COMPANY 2207 COLLECTIONS CENTER DR. CHICAGO, IL 60693	431	07/01/2012			
1	Blanket to encumber funds for lab supplies, testing supplies, and chemicals			2,500	2,500	-
34	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	06/21/2012			
1	Blanket PO for stone to be used on County roads.			21,000	11,754	9,246
35	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	06/21/2012			
1	Blanket PO for concrete to be used for culverts, etc.			8,000	8,000	-
46	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	06/21/2012			
1	Blanket PO for sign posts and sign blanks per BID 11-41.			30,000	8,580	21,420
54	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/21/2012			
1	Blanket Purchase Order to encumber funds for tire disposal from the Central Landfill			12,000	10,129	1,871
58	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/21/2012			
1	Central Landfill Environmental Compliance - Task Order No. 35 - FY 13			153,480	144,101	9,379
78	113071 BATTERY SOLUTIONS INC 5900 BRIGHTON PINES COURT HOWELL, MI 48843	421	06/21/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order to encumber funds for household battery collection, freight, and processing/recycling fees			6,000	5,417	583
89	14369 AUTOMATIC DATA PROCESSING P.O. BOX 842875 BOSTON, MA 02284-2875	131	06/22/2012			
1	Blanket purchase order to encumber funds for FY13 payroll processing			79,800	66,868	12,932
	Totals for PO 89			79,800	66,868	12,932
98	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	06/22/2012			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc.			20,000	20,000	-
151	114205 PC SCALE, INC. 119 SOUTH FIFTH STREET OXFORD, PA 19363	421	06/28/2012			
1	Blanket Purchase Order for additional PC Scale training for scale upgrade.			8,000	8,000	-
154	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/29/2012			
1	Blanket purchase order to encumber funds for paper and cleaning supplies (toilet paper, cups, c-folds, brown roll towels, wet mop heads, etc.) in period July 1, 2012 through June 30, 2013			9,900	9,900	-
164	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FIAR ACREWS ROAD ELKTON MD			35,200	35,200	-
171	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for fence repair and maintenance for all Solid Waste Management facilities per Bid 12-26.			20,000	4,240	15,760



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
180	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/29/2012			
1	Blanket purchase order to encumber funds for on-line research through West Law			7,500	7,500	-
187	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for the monthly rental of the Xerox Color Qube 9201 office copier. SN# BRE236796 through June 30, 2013			12,000	9,693	2,307
193	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/29/2012			
1	Blanket purchase order to encumber funds for mental health services contract from July 1, 2012 through June 30, 2013 as per RFPCCHD-ADM-10-05			20,000	20,000	-
202	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	06/29/2012			
1	BLANKET P.O. TO ENCUMBER FUNDS FOR TELEVISION CABLE FRANCHISE			10,823	7,662	3,162
204	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facilities as per Bid 10-22.			20,000	8,797	11,203
207	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	06/29/2012			
1	Blanket purchase order to encumber funds for the Food Services Contract for the Cecil County Correctional Facility from July 1, 2012 through June 30, 2013, as per Bid 11-01			371,921	371,921	-
	Totals for PO 207			371,921	371,921	-
215	115126 CAREWORKS USA	131	06/29/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	5555 GLENDON CT DUBLIN, OH 43016					
1	One-time Initial Set-up Fee For FMLA			2,000	1,832	168
2	FMLA Administration			11,500	10,536	964
	Totals for PO 215			13,500	12,368	1,132
217	65748 PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	129	06/29/2012			
1	BLANKET P.O TO ENCUMBER FUNDS FOR PITNEY BOWES ADMIN. BUILDING MAINTENANCE AND REPAIRS			3,510	2,218	1,293
222	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2013.			6,300	6,300	-
223	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2013.			14,000	14,000	-
232	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	401	07/02/2012			
1	Engineering Services for culverts on Conowingo Lake, Hances Point & Star Route Roads per Task Order 5 - Replacing P.O. 321 (FY 12) & P.O. 2174 (FY 11).			30,000	30,000	-
239	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for Emergency Response Lifeline Units through June 30, 2013.			7,200	7,200	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
256	105617 ADULT DAY SERVICES AT UNION HOSPITA 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for medical adult day care services through June 30, 2013.			8,463	7,713	750
276	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	402	07/02/2012			
1	Monthly Tracking Service for Eight Units, fee per unit \$26.95 AS PER BID 11-08			2,587	2,587	-
290	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/03/2012			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			31,642	28,746	2,896
292	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/03/2012			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			24,000	24,000	-
301	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/03/2012			
1	Blanket purchase order to encumber funds for covert vehicles for task force			13,500	12,375	1,125
321	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/03/2012			
1	Blanket purchase order to encumber funds for Nutrition Program for FY13. Program includes Congregate Meals, Home Delivered Meals, Emergency Packs as per Bid 99-04. Renewal ltr on file.			54,174	22,402	31,772
2	Blanket purchase order to encumber funds for nutrition program			20,618	20,618	-
3	Blanket purchase order to encumber funds for nutrition program for FY 2013			24,580	24,580	-
4	Blanket purchase order to encumber funds for nutrition program for FY 13			12,996	12,996	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
5	Blanket purchase order to encumber funds for nutrition program FY13			30,039	30,039	-
	Totals for PO 321			142,407	110,635	31,772
331	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/03/2012			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			15,600	15,600	-
335	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	07/03/2012			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			19,500	17,550	1,950
340	108783 WASTE MANAGEMENT OF DE INC P.O. BOX 13648 PHILADELPHIA, PA 19101-3548	401	07/03/2012			
1	Blanket Purchase Order for Bid No. 11-35 Winding Brook Trash Removal; 12 months beginning 7/1/12-6/30/13. 261 households at \$17.97.			56,500	51,207	5,293
343	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/03/2012			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND NEW CASTLE COUNTY AREAS FOR TWO LICENSED USERS FROM 7/1/12 THROUGH 6/30/13.			5,220	4,785	435
346	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	07/03/2012			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			15,600	15,600	-
357	114476 STACIE FAIR P O BOX 725	523	07/03/2012			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ABINGDON, MD 21009 Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			7,800	7,800	-
367	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/05/2012			
1	Blanket purchase order to encumber funds for uniforms as per Bid 9-18			35,000	31,467	3,533
368	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/05/2012			
1	Blanket purchase order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2012 through June 30, 2013.			13,600	10,200	3,400
	Totals for PO 368			13,600	10,200	3,400
371	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	07/05/2012			
1	Blanket PO to encumber funds for reimbursement for C & S Taxi, a participant in the TVP program			5,000	4,622	378
	Totals for PO 371			5,000	4,622	378
383	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	07/10/2012			
1	Blanket purchase order to encumber funds for professional services provided by Resolution Services, Inc./Connie Muller-Thym for family law cases for court-ordered services where fees have been waived, paid for			5,000	5,000	-
386	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/10/2012			
1	GRASS MOWING AT WASTEWATER LOCATIONS PER BID 13-01			14,000	8,000	6,000
389	111602 PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	07/10/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for professional services provided by Lori Passerini for family law cases for court-ordered services where fees have been waived, paid for by the family services grant. (5,000	5,000	-
415	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	07/12/2012			
1	Blanket purchase order to encumber funds for divorce education classes provided by Upper Bay Counseling & Support Services.			6,050	4,537	1,513
417	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/13/2012			
1	Blanket PO to encumber funds for Twelve (12) mos. of GIS Services @ \$1200/per mo. and one (1) Annual Reconciliation to maintain the County's Vector Parcel Geodatabase. MD Business Entity # per SDT is F14000103			15,600	10,800	4,800
442	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/16/2012			
1	FUEL FOR COUNTY FUELING STATIONS			750,000	750,000	-
443	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	07/16/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SUPPLIES, PAPER, FURNITURE ETC			3,000	3,000	-
444	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/17/2012			
1	Blanket Purchase Order to encumber funds for legal representation for legal matters FY 2013. Legal matters consist of Zoning Violations and Complaints, Planning Commission Meetings and Appeals.			37,500	24,230	13,270
450	101017 WASTE EQUIPMENT SALES & SERV INC 3300 A TRANSWAY ROAD HALETHORPE, MD 21227	421	07/17/2012			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 01/31/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order to encumber funds for the maintenance and repair of hydraulic compactors and associated equipment for three Solid Waste facilities; per BID # 12-25.			30,120	30,120	-
485	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	533	07/20/2012			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders FY 2013. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00. Invoices will be submitted by the 5th of the month			8,500	7,575	925
490	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	192	07/20/2012			
1	MONTHLY FUEL TAX			20,000	12,628	7,372
507	107564 MARTIN LIMESTONE INC GREG MAYFIELD, MANAGER P.O. BOX 550 BLUE BALL, PA 17506	412	07/20/2012			
1	Blanket PO to encumber funds for washed 8 for tar & chip.			20,000	19,610	390
508	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	129	07/20/2012			
1	COST CONTAINMENT SAVINGS PER AGREEMENT - ESTIMATED AMOUNT DUE FOR FY 2013			38,370	32,987	5,383
520	112970 DS WATER OF AMERICA INC. 6750 DISCOVERY BLVD MABLETON, GA 30126	231	07/24/2012			
1	BLANKET PO TO ENCUMBER FUNDS FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY CIRCUIT COURTHOUSE & CECIL COUNTY ADMINISTRATION BUILDING PER BID #11-39.			5,000	4,476	524
575	106672 UNITED LABORATORIES P.O. BOX 410 ST. CHARLES, IL 60174	421	07/31/2012			
1	Blanket Purchase Order to encumber funds for ALL purpose cleaners, degreaser and deodorizers for			3,000	3,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	Solid Waste Division					
583	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	333	08/01/2012			
1	Blanket Purchase Order to encumber funds for Paper & Cleaning Supplies for the Community Corrections Center			2,000	1,827	173
585	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	402	08/01/2012			
1	FY 2013 Illicit Discharge Detention Monitoring, Proposal No. 0760476CC			58,830	36,299	22,532
594	114107 NICHOLS, VIVIAN L 5701 HIGHLAND COURT WILMINGTON, DE 19802	533	08/03/2012			
1	Part time Rape Crisis therapist for the Rape Crisis intervention grant that runs through June30,2013. Fees will be billed at a rate of \$50.00/ hour not to exceed \$6,750.00 over the course of the grant. Invoice			6,750	5,125	1,625
604	115238 STRONGARM DESIGNS INC 425 CARDEANDRIVE HORSHAM, PA 19044	331	08/03/2012			
1	Part # 805-365315-CF-ES Custom Painted Large Format Display Enclosure System. Quotation #: SDQ-071712-BF1 Rev 1 Dated: 07/18/12. Delivery: 4 Weeks from Approval of Confirmation Drawing. Terms: Net 30 day			7,780	7,780	-
608	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	401	08/03/2012			
1	Blanket Purchase Order for County Bridge Guardrail, per Bid No. 13-02.			20,000	20,000	-
612	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	08/03/2012			
1	Blanket PO for reflective sign materials to make County signs, BPO No. 001B0400105 expires 8/31/12			30,000	16,562	13,439



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

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629	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	08/06/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			384,894	384,894	-
644	114176 DADDY DOES INC 130 E MAIN STREET ELKTON, MD 21921	536	08/08/2012			
1	Ascend program as per RFP 12-07			83,679	76,995	6,684
646	115253 ATI PHYSICAL THERAPY 9 S BRIDGE STREET ELKTON, MD 21921	341	08/08/2012			
1	4 2 HOUR CLASSES ON "SAFE WORK METHODS". INCLUDING PROPER BIOMECHANICS, AWKWARD POSTURES, USE OF PERSONAL PROTECTIVE EQUIPMENT, JOB SPECIFIC STRETCHING			2,500	2,500	-
746	113140 CHEMUNG SUPPLY CORPORATION BID 11-40 P.O. BOX 527 ELMIRA, NY 14902	412	08/14/2012			
1	17" X 13" sq aluminized CMP			5,088	5,088	-
2	17" X 13" double tab bands			127	127	-
3	21" X 15" sq aluminized CMP			3,048	3,048	-
4	21" X 15" double tab bands as per Bid 11-40			76	76	-
	Deliver to: Northern Roads Yard, 191 Harrisville Rd, Colora, MD, 21917. Please call 410-996-6270 to schedule delivery.					
	Totals for PO 746			8,339	8,339	-
799	111850 RED WING INDUSTRIAL SHOES ATTN; KAREN GOWER 601 NORTH HAMMONDS FAIRY RD LINTHICUM, MD 21090	352	08/21/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SAFETY BOOT FOR EMS AS PER MONTGOMERY COUNTY CONTRACT 1002968			4,000	4,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
810	102577 DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	331	08/21/2012			
1	Lyon 251350WB1004 Wood Top, BB Wedgewood Blue Industrial Workbench			1,582	1,582	-
843	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	08/24/2012			
1	ENCUMBRANCE OF FUNDS FOR pOLYMER, SODIUM META BISULFITE, POLY ORTHOPHOSPHATE, SODA ASH, SODIUM HYPOCHLORITE 12.5% AND DECHLOR TABLETS FOR WASTEWATER PROCESSING. AS PER CHEMICAL BID 13-05			40,488	34,247	6,241
851	107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	08/24/2012			
1	Blanket Purchase Order to encumber funds for erosion control supples: silt stop, floc logs, pond clear and other supples. Supervisors will call to order as supplies are needed.			9,500	9,500	-
863	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	08/24/2012			
1	DELPAC 2020 FOR NORTH EAST RIVER AND ALUMINUM CHLORIDE SOLUTION FOR MEADOWVIEW, HIGHLANDS, AND CHERRY HILL WASTEWATER TREATMENT FACILITIES AS PER BID 13-05			56,188	46,188	10,000
873	115372 CANINE CARE INC. 241 SHADY BEACH ROAD NORTH EAST, MD 21901	196	08/27/2012			
1	Blanket Purchase Order to encumber funds for Animal Boarding Services as per Formal Quote dated August 6, 2012. Agreement shall begin Sept 1, 2012 for services for minimum of 120 days.			6,000	6,000	-
879	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	08/27/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF			18,000	18,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
RFP-10-07						
886	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	08/29/2012			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP AND PORT DEPOSIT WWTP PER BID 13-05			20,000	18,132	1,868
891	106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901	523	08/29/2012			
1	2013 SSCT Calendars to promote volunteerism for RSVP grant period through 3/31/13			5,817	5,817	-
896	115376 MID ATLANTIC PEST, LLC 133 EAST MAIN STREET CECILTON, MD 21913	196	08/29/2012			
1	Blanket Purchase Order to encumber funds for Animal Control Services per quote dated Aug 27, 2012 per option #1; 4 mos for a total \$2500 to be invoiced monthly at \$625 each month.			2,500	2,500	-
898	11361 ALBAN TRACTOR, INC. P.O. BOX 64251 BALTIMORE, MD 21264	421	09/04/2012			
1	Purchase Order to encumber funds for a 42" Bucket #HEXBKT 184, in stock now.			6,200	6,200	-
2	Supply bucket pins after market 3 days out; #235-7642.			575	575	-
3	Sypply bucket pins after market 3 days out, # 235-7636.			629	629	-
4	Delivery			100	100	-
Totals for PO 898				7,504	7,504	-
934	84135 WXYC P O BOX 269 HAVRE DEGRACE, MD 21078	523	09/06/2012			
1	RSVP adversting/Volunteer Commercial for period 10/1/12 through 12/30/12 (RSVP Grant Period 4/1/12 through 3/31/13).			2,400	2,400	-
946	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	09/07/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket PO for tree trimming and removal per BID 11-44			60,000	43,746	16,254
955	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	09/10/2012			
1	BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 13-5			25,000	14,287	10,713
970	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	09/12/2012			
1	Improvements to Port Deposit WWTP - Task 4, Amendment 1			58,544	27,953	30,591
990	54358 LEGAL AID BUREAU, INC. 500 E LEXINGTON STREET BALTIMORE, MD 21202	523	09/17/2012			
1	Blanket purchase order for Legal Services Contract - Legal Aid Bureau Inc. for FY13 from 10/01/12 thru 9/31/13.			3,619	3,619	-
994	106124 ID CARD SYSTEMS 2248 ENTERPRISE PARKWAY EAST TWINSBURG, OH 44087	231	09/17/2012			
1	250 PVC ISO PROX HID CARDS ITEM #1386 WITH CUSTOM CECIL COUNTY SEAL EMBEDDED AS A HOLOGRAM PER QUOTE #5879. PRICE INCLUDES SHIPPING, HANDLING AD INSURANCE CHARGES. NUMBERS ON CARDS ARE TO BEGIN WITH 9500.			1,463	1,463	-
Totals for PO 994				1,463	1,463	-
999	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	09/18/2012			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period September 13, 2012 through June 30, 2012.			9,900	9,900	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/19/2012			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 01/31/2013

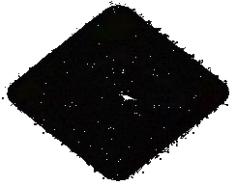
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Racine School Road Improvements - Task 16, Amendment 1-design as per proposal			214,057	135,149	78,908
1037	104250 LAWMEN SUPPLY CO., INC. 7477 OLD ALEXANDRIA FERRY RD CLINTON, MD 20735	311	09/24/2012			
1	HORNADY 223 REM 55 GR TAP URBAN (20 rds per box, 10 box per case = 200 rnds per case			1,596	1,561	35
2	SPEER LAWMEN SHOTSHELL AMMUNITION 12 Gauge 5 rds per box 250 rds per case) 8 pellet			600	587	13
3	REMINGTON SLUGGER RIFLED SLUG LOADS 12 ga 1 oz size (95 rds per box 50 boses per case = 250 rds)			688	673	15
4	freight			30	29	1
Totals for PO 1037				2,914	2,850	64
1068	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	10/01/2012			
1	Blanket purchase order to encumber funds for labor and equipment to remove and install pipe on Old Telegraph Rd. Bridge, CE0037. Prices per Bid 12-27			6,400	6,400	-
1069	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	10/01/2012			
1	Blanket purchase order to Encumbrance of funds to purchase purchase parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system			7,000	7,000	-
Totals for PO 1069				7,000	7,000	-
1075	26800 CROUSE BROS. HVAC ,INC. 208 NORTH STREET ELKTON, MD 21921	412	10/02/2012			
1	5kw electric duct heater, revamp ductwork to fit new electric heat, thermostat and controls to bring blower on when the electric heat engages, one year warranty labor and parts			1,350	1,350	-
1076	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	471	10/02/2012			
1	60 Tons of Asphalt - Bridge Resurfacing CE 0055 Belvidere Road			4,000	4,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 01/31/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1083	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/02/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR EMERGENCY ELECTRICAL REPAIRS FOR WASTE WATER PLANTS AND PUMPING STATIONS, ON CALL, AFTER HOURS AND WEEKENDS			9,500	9,500	0
1116	111161 INDEPENDENCE CONSTRUCTION MATERI/ 896 ELK MILL ROAD ELK MILLS, MD 21920	412	10/09/2012			
1	Asphalt overlay to Rock Run Road from Burlin Rd to Town limits and Hances Pt. Road per BID13-10.			564,639	564,639	-
1152	102854 BOND WATER TECHNOLOGIES 630 E DIAMOND AVENUE SUITE J/K GAITHERSBURG, MD 20877	231	10/16/2012			
1	TREATMENT FOR HVAC EQUIPMENT. TREATMENT ONCE A MONTH. CONTRACT TO RUN FROM 10/1/12 -6/30/13.			720	720	-
1215	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	10/24/2012			
1	Blanket P.O. to encumber funds for reimbursement to Friendly Taxi for services rendered to the Taxi Voucher Program			4,800	4,800	-
	Totals for PO 1215			4,800	4,800	-
1218	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	331	10/24/2012			
1	Blanket purchase order to encumber funds for repair of kitchen equipment that is not covered in the preventative maintenance agreement RFP 13-05. Contract period shall extend from date of contract execution th			2,500	2,500	-
1220	115495 ANGELTRAX 9540 US HIGHWAY 84 WEST NEWTON, AL 36352	522	10/24/2012			
1	PURCHASE & INSTALLATION OF SURVEILLANCE CAMERA SYSTEM WITH SOFTWARE FOR 11			68,983	68,983	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	TRANSIT VEHICLES AS PER RP 12-23.					
	Totals for PO 1220			68,983	68,983	-
1261	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	11/01/2012			
1	Tire Wash Facility-Task 11 - Stormwater and E&S for site improvements			36,605	33,144	3,461
1269	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	131	11/08/2012			
1	LEADERSHIP SUPERVISORY WORKSHOP 2012-2013			5,950	5,950	-
1271	28100 DAILY RECORD COMPANY 11 E. SARATOGA STREET BALTIMORE, MD 21202	731	11/08/2012			
1	1/3 SQUARE, FOUR-COLOR, AD IN DOING BUSINESS IN MARYLAND MAGAZINE IN DECEMBER 2012.			1,589	1,589	-
1281	104003 HANSEN INFORMATION TECHNOLOGIES IN 11000 OLSON DRIVE SUITE 201 RANCHO CORDOVA, CA 95670-5653	402	11/08/2012			
1	Hansen 7 Waste Water Sewer Permit as per work order agreement			29,438	18,797	10,641
1300	106614 BOWMAN PRINTING 955 S CHAPEL STREET NEWARK, DE 19713	331	11/13/2012			
1	Twelve (12) Road-Sign Quality Signs made of .080 aluminum for Detention Center Facility - Emergency Evacuation Signs			530	530	-
1306	114317 ELITE ELECTRIC DESIGN GROUP, INC. 239 WOODHOLME WAY ELKTON, MD 21921	231	11/13/2012			
1	REPLACE ONE EXISTING 200 AMP METER WITH NEW ON THE OLD VOTING MACHINE BUILDING; REPLACE MAIN SERVICE CABLE IF NOT LONG ENOUGH AND PROVIDE PERMITS & INSPECTION PER QUOTE DATED 9/26/12.			560	560	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1309	50725 KEYSTONE OVERHEAD DOOR, INC. P.O. BOX 546 ELKTON, MD 21922	611	11/13/2012			
1	Overhead Garage Door			819	819	-
1314	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	352	11/13/2012			
1	PART# VTX609D WHELEN VERTEX SUPER LED SPLIT RED/WHITE			533	533	-
2	SHIPPING			20	20	-
	Totals for PO 1314			553	553	-
1325	115387 KELLY GENERATOR & EQUIPMENT INC 1955 DALE LANE OWINGS, MD 20736	431	11/15/2012			
1	MONTHLY GENERATOR RENTAL FOR NORTH EAST RIVER WASTEWATERTREATMENT PLANT			52,000	52,000	-
1333	59565 MOXLEY WELDING & MACHINE SERV. 3601 CONOWINGO ROAD STREET, MD 21154	231	11/16/2012			
1	SWENSON V-BOX WITH 8 FOOT HOPPER, STAINLESS STEEL, 2 YARD CAPACITY, TOP SCREWS, INVERTED "V" IN BOTTOM, ELECTRIC MOTOR, AND CONTROLS THAT MOUNT IN CAB FOR UNIT F- 3.			4,540	4,540	-
1336	102727 TRI-STATE TECHNICAL P.O. BOX 4006 MALVERN, PA 19355	431	11/16/2012			
1	EMERGENCY ENCUMBRANCE OF FUNDS TO COVER A FIELD SERVICE TECHNICIAN TO COME TO NERWWTP TO DO THE PHYSICAL SERVICE/ DIAGNOSE, AND REPAIR OF THE VALVE, PLC AND FILTER SYSTEM REPLACES PO 1072			5,756	5,756	-
1337	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C BIRMINGHAM, AL 35244	731	11/16/2012			
1	HALF PAGE, COLOR, AD IN JANUARY/FEBRUARY ISSUE OF TRADE & INDUSTRY DEVELOPMENT			1,900	1,900	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	MAGAZINE.					
1359	109749 RAMSEY FORD OF ELKTON INC 560 EAST PULASKI HIGHWAY ELKTON, MD 21921	522	11/20/2012			
1	Surcharge for extended warranties on 5 Transit buses			4,035	4,035	-
	Totals for PO 1359			4,035	4,035	-
1377	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	11/28/2012			
1	Central Landfill Horizontal Expansion - Phases III, IV, and V - Engineering Support, Task Order 12			34,671	26,143	8,528
1381	114263 TENISEAL CORPORATION 5801 ERDMAN AVENUE BALTIMORE, MD 21205	412	11/28/2012			
1	Layout and paint 200' of double yellow and 400' of white line under bridge using premium fast dry traffic paint with glass beads on Muddy Lane Bridge.			1,900	1,900	-
1387	115639 SMITH HAMILTON 4401 NW 37TH AVE MIAMI, FL 33142	421	11/28/2012			
1	Air Compressor for Heavy Maintenance Shop. Item # IMC318VL; 7.5 hp; 80 gallon VERT Tank 208-230/1. Price includes shipping.			2,089	2,089	-
1388	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	11/29/2012			
1	Blanket Purchase Order to encumber funds for snow removal			5,000	5,000	-
1398	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	12/03/2012			
1	BALT PLASMA/LCD 42-61" STAND MFG #27638			507	507	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1399	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	12/03/2012			
1	Bohemia Church Rd. Culvert Replacement - Bid No. 12-22-52669. Change Order No. 1 - remove and reset guardrail			8,194	1,618	6,575
1402	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	12/03/2012			
1	PROGRAM T-SHIRTS			1,000	1,000	-
1403	106077 CITRIX SYSTEMS INC C/O SUBSCRIPTION ADV. P.O. BOX 932841 ATLANTA, GA 31193-2841	251	12/03/2012			
1	CITRIX XENAPP (PRESENTATION SERVER) ADVANCED SERIAL # WXY33-769JM-KYW3J-4KY3J-3JGQX CURRENT EXPIRATION: 9/30/2012 NEW EXPIRATION:11/30/2013 USER COUNT: 15			944	944	-
2	CITRIX PASSWORD MANAGER ENTERPRISE EDITION SERIAL # LA-0000991110-81858 CURRENT EXPIRATION: 9/30/2012 NEW EXPIRATION: 11/30/2013 USERCOUNT: 250			4,022	4,022	-
Totals for PO 1403				4,966	4,966	-
1406	108073 BUSINESS FACILITIES 44 APPLE STREET SUITE 3 TINTON FALLS, NJ 07724	731	12/03/2012			
1	1/3 PAGE, FOUR COLOR, SQUARE AD IN SSG-MARYLAND PRIMARY EDITION.			1,800	1,800	-
1409	112466 WORLDWIDE SPORT SUPPLY 145 NORTH JENSEN ROAD VESTAL, NY 13850	611	12/03/2012			
1	(6) YOUTH SMALL STOCK NUMBER# 0125 BRUTE MAVERICK SINGLET - BLACK / ORANGE			201	201	-
2	(8) YOUTH MEDIUM, STOCK # 0125 BRUTE MAVERICK SINGLET - BLACK/ORANGE			268	268	-
3	(5) YOUTH LARGE, STOCK # 0125 BRUTE MAVERICK SINGLET - BLACK / ORANGE			167	167	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
4	(4) ADULT SMALL, STOCK # 0125 BRUTE MAVERICK SINGLET - BLACK/ORANGE			134	134	-
5	(2) ADULT MEDIUM, STOCK # 0125 BRUTE MAVERICK SINGLET - BLACK/ORANGE			67	67	-
6	(1) YOUTH EXTRA LARGE, STOCK # 0125 BRUTE MAVERICK SINGLET - BLACK/ORANGE			33	33	-
7	(1) ADULT EXTRA LARGE, STOCK # 0125 BRUTE MAVERICK SINGLET - BLACK / ORANGE			33	33	-
8	ESTIMATED SHIPPING & HANDLING			50	50	-
Totals for PO 1409				954	954	-
1412	115077 INTERSTATE LOCKSMITH INC 2277 ROUTE 33 EAST SUITE 407 HAMILTON, NJ 08690	352	12/03/2012			
1	SERVICE CALL FEE TO PARAMEDIC STATIONS 2 AND 3			98	98	-
2	ARROW LOCKS			625	625	-
3	LABOR FEE			195	195	-
Totals for PO 1412				918	918	-
1420	111870 ESITECH, INC 2506 WACO STREET RICHMOND, VA 23294	251	12/04/2012			
1	TOUCHSCREEN INTERCOM MASTER PHONE ITEM # TMM-640			850	850	-
2	MICROPHONE REPAIR KIT ITEM #TMM-640-KIT			360	360	-
3	INSTALLATION LABOR FEES			1,080	1,080	-
4	VEHICLE MILEAGE			184	184	-
5	SHIPPING & HANDLING FEES			50	50	-
Totals for PO 1420				2,524	2,524	-
1422	115027 HCGI HARTFORD, INC 10480 LITTLE PATUXENT PKWY 4TH FLOOR COLUMBIA, MD 21044	251	12/04/2012			
1	LASERJET M425DN MONO LASERJET MULTIFUNCTION FAX / COPIER / PRINTER / SCANNER			1,344	1,344	-
1423	115650 PRO FLOORING, INC 2288 PULASKI HIGHWAY NORTH EAST, MD 21901	231	12/06/2012			
1	REMOVE OLD CARPET, PROVIDE AND INSTALL CARPET TO THE NEW COUNTY EXECUTIVE'S OFFICE PER QUOTE DATED 12/4/12.			1,425	1,425	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1429	62265 NORTHEASTERN MD TECH CO C/O HEAT CENTER 1201 TECHNOLOGY DRIVE ABERDEEN, MD 21001	731	12/06/2012			
1	SAPPHIRE SPONSOR OF SECOND ANNUAL MEETING & VISIONARY AWARDS CEREMONY ON 2/28/13.			1,000	1,000	-
1430	104180 TECH DEPOT-AN OFFICE COMPANY 6 CAMBRIDGE DRIVE TRUMBULL, CT 06611	251	12/06/2012			
1	HP LASERJET M551DN PRINTER MFG#CF082A#BGJ			824	824	-
1431	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	12/06/2012			
1	IDATA AGENT FOR WINDOWS SERVER (NT, W2K, W2K3) WITH 1-7 CPU.			718	718	-
2	APPLICATION IDA FOR MS SQL DATABASE SERVER IN WINDOWS. MATCH TO W-FS IDA.			2,753	2,753	-
3	COMMVAULT PREMIUM ANNUAL SUPPORT AND MAINTENANCE			1,029	1,029	-
Totals for PO 1431				4,500	4,500	-
1444	113149 POWER PLAY MARKETING 30150 TELEGRAPH ROAD BINGHAM, MI 48025	731	12/07/2012			
1	10" x 11" REMNANT AD IN THE USA TODAY INSERT CITY GUIDE ORIGINAL COST \$20,000 WE GET FOR \$3250			3,250	3,250	-
1448	23839 CECIL COUNTY ARTS COUNCIL 135 E MAIN STREET ELKTON, MD 21921	731	12/10/2012			
1	ANNUAL SPONSORSHIP - SPRING AD IN THE OPEN STUDIO BROCHURE AND TWO TICKETS TO TWO EVENTS.			875	875	-
1450	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	431	12/10/2012			
1	4 MIL POLY SHEETING 24FT X 100FT ROLLS PRICING AS PER QUOTED BY TONY 12/5/12			7,839	7,839	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1454	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/10/2012		
1	PN MD1200, RKMNT, SAS, 12 BAY (224-7198)			6,297	6,297	-
2	DELL SERVER STORAGE PE R510 CHASSIS FOR UP TO EIGHT HARD DRIVES LCD(224-8665) AS PER MD STATE CONTRACT UB-12-B-19-DG			6,146	6,146	-
Totals for PO 1454				12,443	12,443	-
1462	114849	CSXT C/O AECOM 1700 MARKET STREET PHILADELPHIA, PA 19103	403	12/10/2012		
1	Red Toad Road Bridge, CE0044, over CSX Railroad, DOT# 140 786 D, Milepost BAK-50-plan review #2 and construction agreement transmittal			35,424	35,424	-
Totals for PO 1462				35,424	35,424	-
1465	115644	WHEELING PARK COMMISSION INC 465 LODGE DRIVE WHEELING, WV 26003	611	12/10/2012		
1	Registration to Parks and Recreation Maintenance Management School for Kelly Sciabile January20 - February 1, 2013			1,425	1,425	-
1470	55475	MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	12/10/2012		
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1478	114563	VIDACARE CORPORATION 4350 LOCKHILL SELMA SUITE 150 SHAVANO PARK, TX 78249	352	12/13/2012		
1	ITEM# 9001-VC-005 EZ-IO 258 MM NEEDLE BOX SET			1,040	1,040	-
2	ITEM# 9079-VC-005 EZ-IO 45MM NEEDLE BOX SET			1,150	1,150	-
3	SHIPPING			30	30	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 1478				2,220	2,220	-
1481	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	12/17/2012			
1	MS GSA OFFICE PRO PLUS 2013 MFG#79P-04712			6,961	6,961	-
1482	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	12/17/2012			
1	Blanket purchase order to Encumber funds for bearings, orings, sleeves, floats switches, batteries, ball valves, tools, hour metes, safety supplies and ect. for the Wastewater division through June 30, 2013			4,000	3,910	90
1485	101012 SYNERGY SOFTWARE TECHNOLOGIES INC 25 NEW ENGLAND DRIVE ESSEX JUNCITIN, VT 05452-2899	523	12/17/2012			
1	Ombuds Manager site annual renewal and maintenance for 1/1/13-12/31/13.			1,100	1,100	-
1488	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	12/17/2012			
1	Blanket purchase order to encumber funds to cover emergency electrical repairs for the wastewater divison at plants, pumpstations, septage station and lift stations through June 30, 2013			7,500	7,500	-
1489	115662 AGRI DRAIN CORPORATION P.O. BOX 458 ADAIR, IA 50002	421	12/17/2012			
1	Four GG 1000 and Four GG 3000 Guages to accurately measure slopes when grading.			531	531	-
2	Freight.			10	10	-
Totals for PO 1489				541	541	-
1509	101353 UNION HOSPITAL OF CECIL COUNTY INC C/O ROBIN BROOKS 106 BOW STREET ELKTON, MD 21921	533	12/26/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for Medical Services to be provided to CAC clients at a rate of \$100.00 per hour but not to exceed \$10,000.00 through June 30, 2013 as per Purchasing terms and condition			10,000	5,833	4,167
1511	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	333	12/26/2012			
1	Blanket Purchase Order to encumber funds for Urinalysis Testing of Community Corrections Inmates thru June 30, 2013 as per Purchase order terms and conditions			7,000	5,657	1,343
1514	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	12/26/2012			
1	BLANKET PURCHASE ORDER to encumber funds for fuel for the task force through June 30, 2013 contact person Donna Mcfarlane			12,000	11,694	306
1515	1558 HARFORD COUNTY PARKS & RECREATION 702 N. TOLLGATE ROAD BEL AIR, MD 21014	611	12/28/2012			
1	Stage Rental for Holly Tree Lighting Ceremony on December 1, 2012 Replaces PO 1176			911	911	-
1537	44800 HERBERT L. JAMISON CO P.O. BOX 10212 NEWARK, NJ 07193-0212	141	01/07/2013			
1	JUDGES PROFESSIONAL LIABILITY INSURANCE POLICY FOR THE HONORABLE KEITH A. BAYNES FOR THE PERIOD 1/24/13 THRU 1/24/14.			1,496	1,496	-
1547	108752 CWD 24787 HOLLIS ROAD GEORGETOWN, DE 19947	341	01/07/2013			
1	ANNUAL FEE FOR WEBSITE AND SCHEDULING MODULE FOR CALENDAR YEAR 2013			2,485	2,485	-
1551	115386 ATLANTIC FABRICATORS LLC 419 W PULASKI HIGHWAY ELKTON, MD 21921	431	01/07/2013			
1	EMERGENCY FOR ENCUMBRANCE OF FUNDS TO COVER THE PURCHASE, SHIPPING AND FABRICATION OF SCREENS FOR THE SEPTAGE RECEIVING STATION.			1,225	1,225	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1555	115734 PUBLIC SAFETY GROUP P.O. BOX 325 ESTERO, FL 33929	341	01/07/2013			
1	WHEN SECONDS COUNT WITH CERTIFICATION FOR DISPATCHER			1,468	1,468	-
1560	115649 DAUGHERTY, MERRILL R 1317 OLD POST ROAD HAVRE DE GRACE, MD 21078	412	01/08/2013			
1	Emergency rental of wood chipper during hurricane Sandy.			2,300	2,300	-
20120670	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/13/2012			
1	Route 40 West Sanitary Sewer - Task Order 2 - Preliminary Engineering CARRYOVER OF PO 670			101,463	78,174	23,289
20120827	113761 WHM SOLUTIONS, INC 2525 GREEN TECH DRIVE SUITE B STATE COLLEGE, PA 16803	403	08/13/2012			
1	Stormwater Improvements - Bid No. 12-02-53019 - Design, permit, construct step-pool stormwater conveyance at Central Landfill CARRYOVER OF PO 827			417,403	417,403	-
Totals for PO 20120827				417,403	417,403	-
20121553	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	Waibel Road Bridge, CE0043, over Nesbitt Run - Task Order No. 9 - Engineering design services for Phase I and Phase II CARRYOVER OF PO 20111553			55,513	39,658	15,855
20121584	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	08/13/2012			
1	Church Point Road Pump Station Rehabilitation, Bid 12-04-55015 CARRYOVER OF PO 1584			136,807	136,807	-
20121658	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE	403	08/14/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2013

05/31/2013
10:56:06 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NEWARK, DE 19713-4341 Old Elk Neck Road Bridge, Ce0075, over Piney Creek - Task 3, Amendment 3 - additional survey and geotechnical services COMBINED (20110985) AND CARRYOVER OF PO 1658			2,998	2,343	655
20121875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	RAZOR STRAP ROAD BRIDGE REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 20111875			39,567	21,023	18,544
20121926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/14/2012			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 20111926			18,693	4,447	14,245
Totals for PO 20121926				18,693	4,447	14,245
				<u>\$5,286,629</u>	<u>\$4,797,842</u>	<u>\$14,245</u>