



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2009

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
26	48311 IRVIN HAHN INC. 1830 R WORCHESTER STREET BALTIMORE, MD 21230	311	07/03/2008			
1	Blanket Purchase Order to encumber funds for Uniform Items			1,500	1,500	-
29	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	07/03/2008			
1	Blanket Purchase Order to encumber funds for Uniform Items			2,500	2,500	-
45	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	141	07/03/2008			
1	BLANKET PURCHASE ORDER FOR XEROX COPIER LEASE, COPIER #WC24, SERIAL #RLU851002, LEASE FOR CONTRACT PERIOD: 7/1/08 THRU 6/30/09			3,200	3,200	-
86	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/07/2008			
1	Blanket purchase order to encumber funds for legal representation for Planning and Zoning legal matters for FY 2009.			18,500	18,500	-
93	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	07/07/2008			
1	FY 2009 ADVERTISING FOR FARMERS' MARKETS IN THE CECIL WHIG BEGINNING JULY 3, 2008 AND ENDING OCTOBER 25, 2008. THURSDAY & FRIDAY, 6-INCH WITH COLOR AND WEEKEND ADVERTISER, 6-INCH WITH NO COLOR.			2,992	2,992	-
94	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	07/07/2008			
1	BLANKET PURCHASE ORDER FOR ADVERTISING ON WEBSITES FOR CECIL WHIG, BUSINESS LEDGER, AND NEWARK POST PER SPACE RESERVATION AGREEMENT, STARTING 7/1/08.			7,680	7,680	-
119	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/07/2008			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			55,000	55,000	-



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121	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/07/2008			
1	Blanket purchase order to encumber funds for concrete to be used on County roads.			60,000	60,000	-
135	82757 UNIFIRST CORPORATION 8820 YELLOW BRICK ROAD BALTIMORE, MD 21237	412	07/07/2008			
1	Blanket purchase order to encumber funds for purchase and rental of uniforms for County employees as per bid #08-01.			20,000	20,000	-
139	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/07/2008			
1	BLANKET FOR SODA ASH 50 LB BAGS FOR WATER PLANTS AND COUNTY SCHOOLS OFF OF CHECMICAL BID 08-39.			37,000	37,000	-
	Totals for PO 139			37,000	37,000	-
175	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	412	07/07/2008			
1	Blanket purchase order to encumber funds for roadside mowing per BID 08-33.			7,000	7,000	-
176	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/07/2008			
1	Calvert Road Bridge, CE0011, balance of proposal for engineering services. Please see PO 2644.			94,276	94,276	-
190	25024 COLLINSON INC. P.O.BOX 397 UWCHLAND, PA 19480	412	07/08/2008			
1	Blanket purchase order to encumber funds for guide rail installation and repair on County Roads per BID 07-59.			97,835	97,835	-
196	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	07/08/2008			
1	CONTRACT COSTS, AMENDMENT #6 FLEET MAINTENANCE			129,063	129,063	-



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2	CONTRACT COSTS, AMENDMENT #6 FLEET MAINTENANCE			677,582	677,582	-
	Totals for PO 196			806,645	806,645	-
203	65870 PLEASANTON EXCAVATING & PAVING INC. P.O. BOX 280 WARWICK, MD 21912	412	07/08/2008			
1	Blanket purchase order to encumber funds for culvert installation per contract 07-19.			116,500	116,500	-
205	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/08/2008			
1	Blanket Purchase Order to encumber funds for Uniforms for Patrol			35,000	35,000	-
228	10076 BAY ACE HARDWARE INC 910 WEST PULASKI HIGHWAY ELKTON, MD 21921	431	07/11/2008			
1	BLANKET FOR MISC SUPPLIES AND REPAIR PARTS FOR NERWWTP			3,000	3,000	-
	Totals for PO 228			3,000	3,000	-
232	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	321	07/11/2008			
1	Blanket Purchase Order to encumber funds for Institutional Supplies for Community Corrections			2,500	2,500	-
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	07/11/2008			
1	Blanket purchase order to encumber funds for classified help wanted ads in the Cecil Whig for FY08-09			6,750	6,750	-
238	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	311	07/11/2008			
1	Blanket purchase order to encumber funds for fuel for Task Force			17,000	17,000	-
243	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6	321	07/11/2008			



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1	ELKTON, MD 21921 Blanket Purchase Order to encumber funds for building maintenance supplies			2,500	2,500	-
254	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	311	07/11/2008			
1	Blanket Purchase Order to encumber funds for fuel as per contract			400,000	400,000	-
273	82551 UNITED ELECTRIC SUPPLY CO. INC. PO BOX 8500-6340 PHILADELPHIA, PA 19178-6340	431	07/11/2008			
1	BLANKET FOR MISC ELECTRICAL SUPPLIES AND REPAIR PARTS FOR WW			2,500	2,500	-
	Totals for PO 273			2,500	2,500	-
284	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/11/2008			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recertifications, randoms, etc. for FY08-09			21,750	21,750	-
295	102971 DEER PARK SPRING WATER ATTN: SAMANTHA PULCHANSINGH LOUISVILLE, KY 40258	231	07/11/2008			
1	BLANKET PO FOR BOTTLED DRINKING WATER AT COUNTY OFFICE BUILDINGS PER BID - 08-47.			7,500	7,500	-
311	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/11/2008			
1	BLANKET PURCHASE ORDER FOR GRASS CUTTING FOR COUNTY /WASTEWATER FOR 7 MONTHS AT \$2400 A MONTH AND 7 MONTHS FOR WATER AT \$880.00 A MONTH OFF OF COUNTY BID NO. 08-33.			22,960	22,960	-
	Totals for PO 311			22,960	22,960	-
312	107378 HANSROTE, KAREN R.D., L.D. 50 WARREN DRIVE ELKTON, MD 21921	523	07/11/2008			
1	Blanket Purchase Order to encumber funds for Dietary Services for period of July1,2008 thru June 30,			2,500	2,500	-



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	2009. Personal services agreement on file. Totals for PO 312			3,000	2,500	2,500	-
314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	07/11/2008				
1	Task Order No. 2 - Engineering services for Blake Road Bridge, CE0062, over Little Elk Creek			171,990	171,990		-
327	48507 ISMART LLC P.O. BOX 8599 ELKRIDGE, MD 21075	251	07/14/2008				
1	Automated Process to Update MD Parcel Data, Phase1			7,500	7,500		-
336	108138 BALTIMORE PILE DRIVING & MARINE CONSTRUCTION INC 2709 WHITEFORD ROAD WHITE HALL, MD 21160	611	07/14/2008				
1	BOAT RAMP AND SHORELINE IMPROVEMENTS AT ELK RIVER PARK LOCATED AT 32 RIVER BEND PARKWAY ELKTON MD 21921, BID 08-28; BID IS \$1,167, 740 PLUS ALT. ITEMS TOTAL \$18,900.00 FOR A TOTAL BID AWARD OF \$1, 186,640.00			889,980	889,980		-
2	BOAT RAMP AND SHORELINE IMPROVEMENTS AT ELK RIVER PARK			296,660	296,660		-
	Totals for PO 336			1,186,640	1,186,640		-
353	108296 STEARNS & WHELER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	403	07/15/2008				
1	Project No. 55021 - Expand Seneca Point Wastewater Treatment Plant. Services include Task1 through 7 as defined in proposal			2,687,845	2,687,845		-
357	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	07/16/2008				
1	Blanket Purchase Order To Encumber Funds For Publishing Monthly Statement of Claims , Per Section 15- 12 County Code Bills \$500.00 and Over Through June 30 2009 FY 09			20,000	20,000		-
361	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	07/16/2008				



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1	BLANKET PO FOR PROPANE FOR HEATING AT PARAMEDIC III.			8,200	8,200	-
393	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	311	07/17/2008			
1	Blanket Purchase Order to encumber funds for Pre-Employment Psychologicals			2,000	2,000	-
395	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	07/17/2008			
1	Blanket purchase order to encumber funds for pre-employment psychologicals for Correctional Officer applicants July 1, 2008 thru June 30, 2009			1,200	1,200	-
449	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/22/2008			
1	Blanket Purchase order to encumber funds for Senior Swim and exercise program at YMCA from July 1, 2008 thru June 30, 2009.			13,600	13,600	-
	Totals for PO 449			13,600	13,600	-
485	14518 B-B EXCAVATING P.O. BOX 1152 RISING SUN, MD 21911	412	07/28/2008			
1	Blanket purchase order to encumber funds catch basin repair and installation per contract 07-19.			12,000	12,000	-
494	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	129	07/28/2008			
1	COURTHOUSE RENOVATION AS PER BID 08-48			1,860,500	1,860,500	-
2	FIRE ALARM AND SUPPRESSION SYSTEM			451,500	451,500	-
3	GENERAL CONDITIONS			183,000	183,000	-
4	OVERHEAD AND PROFIT			122,000	122,000	-
	Totals for PO 494			2,617,000	2,617,000	-
527	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A	611	07/29/2008			



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1	SPARKS, MD 21152 CHESLAND PARK PROFESSIONAL SERVICES NECESSARY FOR BIDDING SPECIFICATIONS FOR IRRIGATION WELL, PUMP AND TANK. ELECTRICITY CAN NOT BE PERMITTED UNTIL THE PUMP'S LOAD IS DETERMINED.			9,791	9,791	-
593	81260 UAP 8562 ELKS ROAD SEAFORD, DE 19973-5643	425	08/12/2008			
1	Blanket purchase order to encumber funds for chemicals on County Roads.			3,000	3,000	-
594	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	08/12/2008			
1	BLANKET FOR SODA ASH FOR HIGHLANDS PUMP STATION OFF OF CHEMICAL BID 08-39			6,834	6,834	-
658	105537 GALLAHER, CAROLINE ESQ ATTORNEY AT LAW 334 AILSA DRIVE RISING SUN, MD 21911	141	08/18/2008			
1	Blanket purchase order to encumber funds for ProSe Assistance provided by Caroline Gallaher, Esq. ProSe assistance if provided here in the Circuit Court in Mediation Room 207.			4,000	4,000	-
705	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	08/26/2008			
1	Blanket Purchase Order for Diesel Fuel Tax for fiscal year 2009.			25,000	25,000	-
714	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/26/2008			
1	Blanket Purchase Order to encumber funds for Children's Psycho Education Services provided by Upper Bay Counseling and Support Services under Grant.			9,960	9,960	-
715	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/26/2008			
1	Blanket purchase order to encumber funds for Divorce Education Classes provide by Upper Bay			6,050	6,050	-



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	Counseling & Support Services on the last two Wednesdays of each month in the Circuit Court from 5:30-8:30 pm.					
721	102502	AXIS GEOSPATIAL LLC 8600 BROOKS DRIVE SUITE A EASTON, MD 21601	341	08/26/2008		
1	ADDITION TO PO 1523 FY08 FOR DIGITAL MAPPING PROJECT ALREADY UNDERWAY THIS IS BALANCE			88,498	88,498	-
724	103316	JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/26/2008		
1	Task Order No. 5 - Engineering Services for Carpenters Point Road Bridge, CE0011, over unnamed stream. Project No. 52017			100,804	100,804	-
732	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/26/2008		
1	Task 8 - Central Landfill, Portion of Phase 2 Landfill Gas Construction Bid Documents and Bid Support Services			33,107	33,107	-
737	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/26/2008		
1	Task Order No. 3 - engineering services for Firetower Road Bridge, CE0051, over Basin Run			149,654	149,654	0
738	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/26/2008		
1	Task 1 - Ragan Road Bridge, CE0106, Phase 2 engineering services			91,279	91,279	-
741	108657	GW STEPHENS JR & ASSOCIATES INC 4692 MILLENNIU DRIVE SUITE 100 BELCAMP, MD 21017	221	08/26/2008		
1	Blanket Purchase Requisition to encumber funds for engineering services for the Cecil County GIS Monument Densification Grant Project.			133,013	133,013	-





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786	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	09/05/2008			
1	Carpenters Point Sewer Collection System, Phase 3 - Task 1 - Prepare Construction Bid Documents			73,622	73,622	-
2	Task 2 - Permits and Licenses			8,170	8,170	-
3	Task 3 - Bid Phase Services			4,024	4,024	-
	Totals for PO 786			85,816	85,816	-
863	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	09/11/2008			
1	Task Order No. 6 - Preliminary design for replacement of Stemmers Run Culvert, XCE 1003, over Pearce Creek			49,671	49,671	-
864	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	09/11/2008			
1	Task Order No. 7 - Engineering services for culvert repair on Chestnut Drive over West Branch of Christina River			105,998	105,998	-
876	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	09/11/2008			
1	Task Order 4 - Engineering design services for replacement of New Bridge Road over Octoraro Creek, CE0007			37,288	37,288	0
886	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	09/15/2008			
1	Bid No. 09-03-52233 - Construct Winding Brook Street Improvements, Phase 3			835,719	835,719	-
897	41153 GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	421	09/17/2008			
1	Task1: Permit/Certification and Annual/Semi-Annual Reporting.			27,252	27,252	-
2	Task 1: Expenses			1,050	1,050	-
3	Task 2: Environmental Monitoring Plans and Operating/Compliance-Update/Modify. Labor.			7,770	7,770	-



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Totals for PO 897				41,345	36,072	36,072	-
1041	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	10/08/2008				
1	TASK 1 - PERFORM LT2 MONITORING			17,312	17,312	(0)	
2	TASK 2 PREPARE LT2 MONITORING DATA REPORT			3,241	3,241	-	
Totals for PO 1041				20,553	20,553	(0)	
1064	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	10/09/2008				
1	Construction Phase services for Gilpin Falls Covered Bridge			20,232	20,232	-	
1085	29453 DIAMOND CHEM & SUPPLY 524 S WALNUT STREET PLAZA WILMINGTON, DE 19801	331	10/15/2008				
1	Item #D5000 DC Majestic Floor Finish, 4/1 gal. Bottles per case			543	543	-	
1160	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	10/29/2008				
1	Blanket purchase order to encumber funds for stone to be used on County roads.			15,000	15,000	-	
1180	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	403	10/29/2008				
1	Bid No. 08-29-73013 - Rehabilitation of Bridge No. CE0110, Gilpin Falls Covered Bridge over Northeast Creek.			1,095,953	1,095,953	-	
Totals for PO 1180				1,230,085	1,095,953	1,095,953	-
1247	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	232	11/12/2008				
1	Blanket purchase order for repair of broken/leaking pipes at the facility which will include welder when necessary from November 1, 2008 thru June 30, 2009			3,000	3,000	-	



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1292	29453 DIAMOND CHEM & SUPPLY 524 S WALNUT STREET PLAZA WILMINGTON, DE 19801	321	11/19/2008			
1	Blanket purchase order to encumber funds for Building Maintenance Supplies through June 30, 2009			3,500	3,500	-
1321	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	11/25/2008			
1	Task Order No. 13 - Old Elk Neck Road Alternative Alignment Study for Old Elk Neck Road Bridge, CE0075 over Piney Creek			30,603	30,603	-
	Totals for PO 1321			30,603	30,603	-
1328	109062 ATLANTIC TRACTOR P O BOX 579 CECILTON, MD 21913	412	11/25/2008			
1	2009 John Deere 5425 tractor with 2009 tiger mower TBFS-40C per contract #09-17.			71,473	71,473	-
2	2009 John Deere 6430 Premium Cab Tractor with 2009 TRB60C-3PS boom mower per contract #09-17.			98,376	98,376	-
	Totals for PO 1328			169,849	169,849	-
1376	108975 MALCOLM PIRNIE INC 104 CORPORATE PARK DRIVE WHITE PLAINS, NY 10602	402	12/02/2008			
1	PHASE III			15,300	15,300	-
1377	108975 MALCOLM PIRNIE INC 104 CORPORATE PARK DRIVE WHITE PLAINS, NY 10602	402	12/02/2008			
1	PHASE IV.			9,300	9,300	-
1448	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	538	12/12/2008			
1	Logical Love and your Marriage program: Facilitators 24 hrs of programming @ \$75.00/hour, materials and support costs for grant year Oct.1, 2008-Sept. 30, 2009.			4,568	4,568	-



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1451	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	12/12/2008			
1	Resolution Services has been providing Support classes for HMI participants since the beginning of the HMI in Cecil county for the grant year October 1, 2008-September 30, 2009.			9,400	9,400	-
1473	11360 ALBAN TRACTOR CO. INC. BOX 64251 BALTIMORE, MD 21264	421	12/29/2008			
1	Solar panel system, 160 watt 12 vdc with additional accessories as per quote dated November, 26, 2008, delivered price			2,910	2,910	-
1481	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	12/29/2008			
1	Appleton Rd Bridge , CE 0109, over CSX Railroad - EWO for revisions at Milburn and Ellingsen			22,470	22,470	-
1482	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	12/29/2008			
1	Nottingham Rd Bridge, CE0044, over CSX - EWO for revisions at Quist, new driveway and drainage changes			22,120	22,120	-
1500	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	12/29/2008			
1	Task 10 - Preliminary engineering study for Old Telegraph Rd Bridge, CE0037, over Back Creek			61,157	61,157	-
1504	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/29/2008			
1	Supplement to Task Order No. 5 - Appleton Rd Bridge, CE0109, over CSX, property negotiations, title search, acquisition			8,313	8,313	-
1505	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD	431	12/29/2008			



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1	SARASOTA, FL 34243 BLANKET FOR FERROUS SULFAGTE BULK (ODOPHOS) FOR ODOR CONTROL AT LANDFILL OFF OF CHEMICAL BID 08-39			12,000	12,000	-
1531	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	01/02/2009			
1	Labor, materials for the quarterly sampling of monitoring three wells at the Cecilton Facility as required by MDE.			17,400	17,400	-
1540	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	01/02/2009			
1	Charlestown Sanitary Sewer Metering for I&I - Task 1, maintain and download meters for 32 weeks; Task 2, site visits, Task 3 - review data, submit report.			28,200	28,200	-
1552	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	01/05/2009			
1	Blanket purchase order to encumber funds for specialty grates, frames, and covers for catch basins and manhole covers/risers on County roads.			3,000	3,000	-
1553	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	01/05/2009			
1	Blanket purchase order to encumber funds for asphalt to be used on County roads.			20,000	20,000	0
1663	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	01/20/2009			
1	Task Order No. 8 - Property search for Chesapeake City Sattellite Salt Storage Facility, Project No. 52021.			10,589	10,589	-
1692	3795 BASIC CHEMICAL SOLUTIONS, LLC 5 STEEL ROAD EAST MORRISVILLE, PA 19067	431	01/27/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC			7,000	7,000	-



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	SODA) FOR CHERRY HILL WWTP AS PER BID 08-39					
1700	29308	FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	01/27/2009		
1	INSTALL ADDITIONS TO EXISTING ACCESS CONTROL & CCTV SYSTEMS DURING 2008-09 CCCH RENOVATIONS			62,128	62,128	-
1728	107852	EISENHauer CREATIVE GROUP 6221 BURGESS AVENUE BALTIMORE, MD 21214	731	01/27/2009		
1	11X17 CECIL COUNTY MAPS THAT FOLD FIRST TO 11 X 8.5 AND FOLD AGAIN TO TRIFOLD BROCHURE SIZE ON 100# CHORUS ART COATED TEXT.			6,282	6,282	-
1740	33858	ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	01/30/2009		
1	Provide MDE certified well driller to abandon 3 monitoring wells 22-feet below ground surface along with removing concrete pads & manway around the wells & removal of underground storage tank Nottinghamme Yard .			8,485	8,485	-
	Totals for PO 1740			8,485	8,485	-
1741	54138	LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	01/30/2009		
1	Remington Golden Saber 40 S&W 165 GR BJHP. 500 rounds per box. 10,000 rounds total. \$305.20 per 1,000. Shipping & Handling included in price.			3,052	3,052	-
1745	86593	WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	01/30/2009		
1	Blanket Purchase Order to Encumber Funds for Legal Fees for County Attorney Norman Wilson for FY 09			20,000	20,000	-
1749	106428	CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	333	01/30/2009		
1	Blanket purchase order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates through June 30, 2009			2,000	2,000	-



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1833	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	02/10/2009			
1	BLANKET FOR SPECIALIZED TROUBLESHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS			5,000	5,000	-
1894	102514 CATTAIL COMPANY 88 GREEN MEADOW DRIVE ELKTON, MD 21921	251	02/17/2009			
1	Web site design and programming - Upgrade Content Management System software - Generate new software license - create written procedure for upgrade - create new website and database - migrate site files			7,900	7,900	-
1915	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	02/18/2009			
1	Liberty Grove Road Bridge, CE0108, over Basin Run Constructioin Phase Services			33,000	33,000	-
1919	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/18/2009			
1	De La Plaine Drainage Improvements - Task Order 11, Amendment 1 engineering services.			26,378	26,378	-
1951	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	02/27/2009			
1	Blanket purchase order to encumber funds for 57 Stone, CR1 Crush and Run and 12 Minus Stone materials			9,000	9,000	-
1957	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	02/27/2009			
1	Blanket purchase order to encumber funds for reflective sign materials to make County signs. Per Maryland State contract BPO#001B69008 expiring 8/7/09.			10,000	10,000	-
1966	103872 NEW YORK TIMES, THE 1627 I STREET NW WASHINGTON, DC 20006	731	02/27/2009			
1	1/6 PAGE FULL COLOR AD IN THE SPRING NEW YORK TIMES T-TRAVEL MAGAZINE.			2,408	2,408	-



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1968	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Lombard Rd. Bridge, XCE 2007, over Little North East Creek - Task Order 5 - additional funding for engineering services			75,000	75,000	-
1969	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Rowland Rd Bridge, CE0050, over Basin Run Task 4 - additional funding for engineering services			75,000	75,000	(0)
1970	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Bohemia Church Road over branch of Little Bohemia Creek Culvert Replacement Project			23,509	23,509	-
1971	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	England Creamery Rd. over branch of Northeast Creek Culvert Replacement			21,863	21,863	-
1972	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Racine School Road Improvements - Task Order No. 16 Engineering services			39,020	39,020	0
2016	106118 HAWTHORN SUITES 304 BELLE HILL ROAD ELKTON, MD 21921	538	03/03/2009			
1	Blanket purchase order to encumber funds for Cecil County Healthy Marriage- Grant YR. 10/01/08-9/30/09 5 Marriage Enrichment Weekends- Friday night and Saturday day marriage edu. wokshps.			7,800	7,800	-
2041	18640 BOB BARKER CO	331	03/10/2009			





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1	P O BOX 429 FUQUAY-VARINA, NC 27526-0429 Blanket purchase order to encumber funds for inmate uniforms and supplies thru June 30, 2009			5,000	5,000	-
2044	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	03/10/2009			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center thru June 30, 2009			5,000	5,000	-
2052	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	03/10/2009			
1	Preparation of Painting Specifications for New Bridge Rd Bridge, CE0007, New Valley Rd Bridge, CE0087, Merry Knoll La. Bridge, CE0089 - Task Order No. 6			65,500	65,500	-
	Totals for PO 2052			65,500	65,500	-
2056	107915 SINGER ASSOCIATES 121 PATROIT DRIVE MIDDLETOWN, DE 19709	341	03/10/2009			
1	EMS TURNOUT GEAR			7,062	7,062	-
2	660C HELMETS WITH ESS GOGGLES YELLOW			745	745	-
	Totals for PO 2056			7,807	7,807	-
2077	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	03/12/2009			
1	Knights Corner Road Bridge, CE0032, Task Order No. 2 - Engineering services			87,715	87,715	-
	Totals for PO 2077			87,815	87,715	-
2078	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	321	03/12/2009			
1	Blanket Purchase Order to encumber funds for Urinalysis Testing thru June 30, 2009			4,000	4,000	-
	Totals for PO 2078			4,000	4,000	-



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2079	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	333	03/12/2009			
1	Blanket Purchase Order to encumber funds for Urinalysis Testing- Drug Court			6,000	6,000	-
2106	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	03/19/2009			
1	PREPARATION OF THE ANNUAL CONSUMER CONFIDENCE REPORT FOR PINE HILLS, HARBOR VIEW AND MEADOWVIEW AS MANDATED BY MARYLAND DEPARTMENT OF THE ENVIRONMENT. EA PROPOSAL 0720094			13,000	13,000	-
2119	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	03/23/2009			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2009.			4,500	4,500	-
2123	59663 MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	03/23/2009			
1	Liberty Grove Road Bridge, CE08108, over Basin Run. Bid No. 09-27-52203 Construction			577,537	577,537	-
2128	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	03/23/2009			
1	Blanket Purchase Order to encumber funds for gasoline and diesel fuels as per Bid 0-9-12			100,000	100,000	-
2140	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	03/23/2009			
1	Cell 4 Re-Development Construction Bid Solicitation - Task 11, Amendment 2			56,100	56,100	-
2182	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	03/30/2009			
1	Hacks Point Drainage Improvements, Ph 2 - engineering services			43,227	43,227	-



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2190	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	03/31/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies through June 30, 2009.			7,800	7,800	-
2191	33708 ELKTON SUPPLY CO INC (UTILITY OPERATIONS) P.O. BOX 130 ELKTON, MD 21922-0130	431	03/31/2009			
1	BLANKET TO ENCUMBER FUNDS FOR MISC SUPPLIES, CLEANING SUPPLIES, NUTS, BOLTS, PROPANE, REPAIR PARTS, GRASS SEED, BUG KILLER ETC FOR WASTEWATER PLANTS			3,500	3,500	-
2192	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	03/31/2009			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors monthly thru June 30, 2009			4,000	4,000	-
2196	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	03/31/2009			
1	Blanket PO to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2009.			4,500	4,500	-
2199	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	03/31/2009			
1	Ragan Road Bridge, CE0106, over Octoraro Creek - Task 10 - Right of Way services for seven partial takings.			40,779	40,779	(0)
2200	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	03/31/2009			
1	Blanket purchase order to encumber funds for Family Support Services for custody evaluations			15,000	15,000	-
2225	104412 TRI-STATE WASTE SOLUTIONS INC	421	04/01/2009			



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1	1600 MATASSINO ROAD NEW CASTLE, DE 19720 Blanket purchase order to encumber funds for transportation and mileage from Woodlawn and Stemmer's Run Transfer Stations for recyclables as per Bid 09-15.			9,000	9,000	-
2230	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	611	04/01/2009			
1	BLANKET PO TO ENCUMBER FUNDS USED FOR GRASS MOWING OF COUNTY PARKS TO END OF FISCAL YEAR AS PER BID # 09-31			12,525	12,525	-
2232	109613 JERRY'S SPORT CENTER INC P.O. BOX 125 CHAPIN, SC 29036	311	04/01/2009			
1	BXG16M4-Bushmaster A3 Patrolmans Carbine (includes shipping charges)			4,913	4,913	-
2259	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	04/07/2009			
1	ENGINEERING CONSULTING SERVICES ASSOCIATED WITH THE STATE 2 DISINFECTION BY PRODUCT RULE CECIL COUNTY WATER SUPPLIERS - PINE HILLS & ROUTE 7 AS PER PROPOSAL 0720093			7,064	7,064	-
2265	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	04/07/2009			
1	PROGRAMMING THE EXISTING PLE TO GENERATE AN ALARM OF HIGH WATER AT WASHINGTON STREET PUMP STATION AS PER QUOTE NO. 26109-101			2,878	2,878	-
2268	108975 MALCOLM PIRNIE INC 104 CORPORATE PARK DRIVE WHITE PLAINS, NY 10602	431	04/07/2009			
1	ENGINEERING SERVICES FOR WWTP SWPPP			19,600	19,600	-
2298	25024 COLLINSON INC. P.O.BOX 397 UWCHLAND, PA 19480	412	04/14/2009			
1	Blanket purchase order to encumber funds for guide rail installation /repair on County roads per BID 07-59.			4,073	4,073	-



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2306	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	04/14/2009			
1	BLANKET FOR 150 LB SO2 CYL FOR HIGHLANDS AND PORT DEPOSIT WWTP OFF OF CHEMICAL BID 08-39			2,500	2,500	-
2337	102577 DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	231	04/16/2009			
1	PROVIDE, DELIVER AND SET UP OFFICE SEATING FOR CECIL COUNTY COURTHOUSE PER PROPOSAL #CC-040709TL AS PER HOWARD COUNTY BRCPC BID NO 2008-01 JAN, 2008-DEC, 2010			12,890	12,890	-
2340	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	04/16/2009			
1	Wardsen Dr & De La Plaine Pump Station, Task Order 17 - Utility Sub-surface investigation			13,665	13,665	-
	Totals for PO 2340			13,665	13,665	-
2342	109280 INTERFACE AMERICAS, INC. C/O INTERFACE FLOR, LLC 1503 ORCHARD HILL ROAD LaGRANGE, GA 30241	231	04/16/2009			
1	Provide 556.14 sq yds of carpet Tile - 1 Geometry Arc 2927 at \$18.28 per sq yd.			10,166	10,166	-
2	Provide 4 bckts of GridSet 2000 Adhesive.			349	349	-
3	Provide and install 24 sq yds of Vinyl Reducer			108	108	-
4	Install 556.14 sq yds of carpet tile @ \$6.00 a sq. yd.			3,337	3,337	-
	Totals for PO 2342			13,960	13,960	-
2355	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	04/21/2009			
1	Blanket purchase order to encumber funds for medical services over the medical contract cap from July 1, 2008 through June 30, 2009			30,000	30,000	-



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2358	105995 MONTROSE SENIOR LIVING LLC 20 MONTROSE LANE ELKTON, MD 21921	523	04/21/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies through June 30, 2009			5,000	5,000	-
2385	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	04/29/2009			
1	Blanket purchase order to encumber funds for sign blanks & posts per contract 08-46.			10,304	10,304	-
2391	102840 CONTRACT MACHINE AND TOOL, INC. 64 MINNS RD RISING SUN, MD 21911	412	04/29/2009			
1	Blanket purchase order to encumber funds for grass mowing per contract 08-25 through June 30, 2009			30,000	30,000	-
2398	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	04/29/2009			
1	Pavement rehabilitation and safety improvements for Old Elk Neck Rd., Dogwood Rd., Blue Ball Rd., Leeds/Elk Mills Rd. Task Order No. 5 - American Recovery and Reinvestment Act			30,000	30,000	-
2414	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	04/30/2009			
1	Razor Strap Road Sewer Upgrades - update plans, sewer details, E&S comments, 20 sets of bid docs.			10,200	10,200	-
2431	11360 ALBAN TRACTOR CO. INC. BOX 64251 BALTIMORE, MD 21264	421	05/05/2009			
1	Installation of Solar panel for the Case system , to incude travel time and mileage, for the remote GPS system on the 836 compactor at Central Landfill.			2,100	2,100	-
2440	55815 MD CLEAN WATER FUND MD DEPARTMENT OF ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	431	05/05/2009			
1	PENALTY OF UNAUTHORIZED DISCHARGES ON 1/8 AND 1/23, 2009			1,600	1,600	-



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2446	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	05/05/2009			
1	Preparation of Specification Book for Countywide Structural Bridge Repairs, Task Order No. 7			36,300	36,300	-
2451	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	412	05/05/2009			
1	Implementaion of a video surveillance support systems that is based on Microsoft Windows softwareplatform. 6 Digital IP camera system, that will be operational 24/7.			30,615	30,615	-
2473	102984 AMERICAN INFRASTRUCTURE-MD, INC 896 ELK MILLS RD ELKTON, MD 21921	412	05/07/2009			
1	Blanket Purchase Order to encumber funds for asphalt overlay per bid #09-05 and change order #1.			75,986	75,986	0
2476	109695 PLEXUS COM/GROUP 2520 LORD BALTIMORE DRIVE SUITE W BALTIMORE, MD 21244	231	05/07/2009			
1	FURNISH & INSTALL WIRING FOR COURTSMART AT CECIL COUNTY CIRCUIT COURTHOUSE PER QUOTE #09-206.			9,592	9,592	-
2481	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	05/11/2009			
1	Item #1051 Orange Disposable Briefs, One Size Fits Most, 400/cs.			561	561	-
2	Item #1071-XL Orange Disposable Briefs, X-Large, 300/cs			525	525	-
	Totals for PO 2481			1,086	1,086	-
2482	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	05/11/2009			
1	BLANKET FOR EMERGENCY REPAIRS TO WATER SERVICES - MAIN AND LATERALS- LEAKS, PIT METER INSTALLATIONS, EMERGENCIES AFTER HOURS AND WEEK ENDS			3,500	3,500	-
2486	61963 NITZ TREE SERVICE 256 FROCK LANE	412	05/11/2009			



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1	P.O. BOX 176 CONOWINGO, MD 21918 Blanket purchase order to encumber funds for tree trimming and removal per contract 07-06 through June 30, 2009			15,000	15,000	-
2488	STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	05/11/2009			
1	Additional funding for Task 1 - Initial Inventory and Conditions Inspection for Small Bridge Structures			20,000	20,000	-
2507	MOXLEY'S WELDING & MACHINE SERVICE, 3601 CONOWINGO ROAD STREET, MD 21154	231	05/13/2009			
1	FURNISH & INSTALL SWENSON POLY ICE-HAWK V-BOX SPREADER PER QUOTE #1282.			5,200	5,200	-
2512	ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	05/28/2009			
1	Blanket purchase order to encumber funds for Artesian's operations of the Meadowview & Highlands Wastewater Treatment Plants April 1, 2009 through June 30, 2009 \$26,200 X 3 months.			78,600	78,600	-
2514	B-B EXCAVATING P.O. BOX 1152 RISING SUN, MD 21911	412	05/15/2009			
1	Blanket purchase order to encumber funds for culvert replacement per contract 07-19 through June 30, 2009			40,000	40,000	-
2519	BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	05/15/2009			
1	Blanket Purchase order to encumber funds for Group Senior Assisted Housing Subsidies through June 30, 2009			1,300	1,300	-
2521	EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	05/15/2009			





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1	Blanket purchase order to encumber funds for specialty grates, frames, and covers for catch basins and manhole comvers/risers on County roads.			1,000	1,000	-
2526	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	05/15/2009			
1	21" X 15" sq aluminized CMO. Ship to: Central Yard, 758 E. Old Philadelphia Road, Elkton, MD, 21921.			3,096	3,096	-
2	21" X 15" bands			116	116	-
3	28" X 20" sq aluminized CMP.			4,068	4,068	-
4	28" X 20" bands			152	152	-
	Totals for PO 2526			7,433	7,433	-
2530	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	431	05/15/2009			
1	BLANKET TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WASTEWATER VEHICLES OFF OF BID 06-32			7,000	7,000	-
2550	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	05/15/2009			
1	Blanket PO to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2009			1,300	1,300	-
2556	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	05/20/2009			
1	Blanket PO to encumber funds for Group Senior Assisted Housing Subsidies through June 30, 2009.			9,000	9,000	-
2559	24060 CENTRAL PRINTING AND OFFICE SUPPLIES, INC. P.O. BOX 706 ELKTON, MD 21922-0706	331	05/20/2009			
1	31 Sets- Policy & Procedure Manuals, one sided, 3-hole punched paper, 540 pages, color cover page but remainder of manual black & white			579	579	-



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2560	25032 COLUMBIA EQUIPMENT COMPANY 180-10 93RD AVENUE JAMAICA, NY 11433-1499	522	05/20/2009			
1	Bus Shelter with bench 5' x 9' HRVSP			5,885	5,885	-
2565	41153 GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	421	05/20/2009			
1	End of second year services for the Operations and Maintenance of the Landfill Gas System as per proposal PO6415009.			5,959	5,959	-
2568	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	05/20/2009			
1	Product ID 520004, Portland Cement, includes shipping.			4,000	4,000	-
2	900 bags of PSM -200 Setting Agent . Product ID 520005-PSMB, includes shipping.			19,200	19,200	-
	Totals for PO 2568			23,200	23,200	-
2571	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	05/20/2009			
1	Blanket PO for the purchase of Congregate Meals and Home Delivered Meals thru June 30, 2009. This is a continuation of PO 272. As per Bid #99-04			5,548	5,548	-
2	Blanket PO for the purchase of Home delivered meals thru June 30, 2009. This is a continuation of PO 272.			5,952	5,952	-
	Totals for PO 2571			11,500	11,500	-
2576	105284 MR CONCRETE INC 660 HANCE POINT RD NORTH EAST, MD 21901	611	05/20/2009			
1	PREP, SUPPLY AND POUR (2) CONCRETE SLABS. ONE FOR BARD CAMERON BATTING CAGE AND ONE FOR COMMUNITY CENTER BATTING CAGE. 52' x 13'			3,790	3,790	-
2581	107778 PRO-TECH SECURITY SALES 1313 W BAGLEY ROAD BEREA, OH 44017	311	05/20/2009			
1	CCD-HW3 CaseCracker Deluxe Interview Management System			8,035	8,035	-



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2	CaseCracker 1 year Support Contract			500	500	-
3	Ask-4 #200 Louroe Microphones			267	267	-
4	Thermostat Color Cameras			798	798	-
	Totals for PO 2581			<hr/> 9,600	<hr/> 9,600	<hr/> -
2584	109652 W.W. GRAINER, INC 3750 BROOKSIDE PARKWAY ALPHARETTA, GA 30022	341	05/20/2009			
1	48KW PROPANE GENERATOR AS SPECIFIED AS PER BID	10-10		11,844	11,844	-
2	TRANSFER SWITCH AS SPECIFIED IN BID FORM	10-10		1,801	1,801	-
	Totals for PO 2584			<hr/> 13,645	<hr/> 13,645	<hr/> -
2601	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	05/26/2009			
1	Vostro A860 Computers for Training Room as per quote #488110434			3,598	3,598	-
2603	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	05/26/2009			
1	Services to gather Cecil County requirements and design the retention utility for DB CM			20,000	20,000	-
2604	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	05/26/2009			
1	Calvert Rd. Bridge cost sharing for review of plans. SHA Project No. CE356M81			5,394	5,394	-
2617	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	05/28/2009			
1	17" X 13" sq aluminized CMP. Ship to: Cecilton Yard, 146 Bohemia Avenue, Cecilton, MD, 21913. Please call before delivery.			4,340	4,340	-
2	17" X 13" bands			196	196	-
3	42" X 29" sq aluminized CMP			17,300	17,300	-
4	42" X 29" bands as per Bid 10-05			325	325	-
	Totals for PO 2617			<hr/> 22,160	<hr/> 22,160	<hr/> -



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2618	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	05/28/2009			
1	Gould & Goodrich K-341-G19 triple retention duty holsters, Hi-Gloss black finish 5 right 1 left			622	622	-
2	Gould & Goodrich double magazine pouch w/nickel snap, high gloss black finish for Glock 23.model #B627-7			164	164	-
3	Gould & Goodrich B-70 hi gloss black finish cudd case, with nickel snap			144	144	-
4	Shipping			20	20	-
	Totals for PO 2618			950	950	-
2620	61944 NICK NICHOLS 2033 OAK INDUSTRIAL DR NE P.O. BOX 502 GRAND RAPIDS, MI 49501-0502	131	05/28/2009			
1	Ten-year service pin, P17565-01, plain			360	360	-
2	15-year service pin, P17565-05, 2 rubies			174	174	-
3	20-year service pin, P17565-02, 2 sapphires			314	314	-
4	25-year Service pin, P17565-04, 2 emeralds			139	139	-
5	30-year Service pin, 10K gold with 2 cubic zirconia			440	440	-
6	Shipping & Handling			35	35	-
	Totals for PO 2620			1,463	1,463	-
2623	102328 FENNER CONSTRUCTION INC 450 N JUNIATA STREET HAVER DE GRACE, MD 21078	412	05/28/2009			
1	Chain link security fence at roads Division Cecilton Facility per bid 09-37.			19,400	19,400	-
2631	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	05/28/2009			
1	Central Landfill Field Oversight Assistance-Task 14, Amendment 2			43,000	43,000	-
2633	109613 JERRY'S SPORT CENTER INC P.O. BOX 125 CHAPIN, SC 29036	311	05/28/2009			
1	BXG16M4-Bushmaster A3 Patrolmans Carbine (includes shipping charges)			4,913	4,913	-



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2639	102577 DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	141	05/28/2009			
1	HON MAHOGANY FURNITURE AS PER PROPOSAL CC-041709 HWC - MUST BE DELIVERED BY JUNE 30, 2009 BALTIMORE CO-OP - HOWARD COUNTY BID 2008-001			4,577	4,577	-
2640	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	05/28/2009			
1	Truper 3200 On Site support coverage dates 3/21/09 - 3/20/10; Part# 1718691-108NE5 (S/N: 83469DA1474)			1,224	1,224	-
2	Truper 3200 On-site support coverage; dates 7/9/09 - 3/8/10; Part # 1718691-108NW5 (S/Ns: 83481MA1019, 83481MA1020, 83481MA1023, 83482MA1148)			3,260	3,260	-
Totals for PO 2640				4,484	4,484	-
2642	109433 H & E EQUIPMENT SERVICES INC 3100 ANNAPOLIS ROAD BALTIMORE, MD 21230	421	05/28/2009			
1	Monthly rental fee for straw blower			1,350	1,350	-
2	Montly Damage Waiver Fee for Straw Blower Rental			203	203	-
Totals for PO 2642				1,553	1,553	-
2644	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C BIRMINGHAM, AL 35244	731	05/28/2009			
1	1/2 PAGE, 4-COLOR AD IN TRADE & INDUSTRY DEVELOPMENT MAGAZINE. MATERIALS DUE JUNE 5, 2009.			1,985	1,985	-
2654	104215 KAESER BLAIR CORP 102 WEST MAIN STREET ELKTON, MD 21921	211	05/29/2009			
1	Item #659 Daily Date Calendar as per previous order for Cecil County alcoholic beverage licensees as well as tobacco vendors - this item is part of State Highway Administration grant			1,920	1,920	-
2	Additional colors, extra lines, revision charges			75	75	-
3	Shipping Charge			100	100	-
Totals for PO 2654				2,095	2,095	-



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2664	55212 MAGNUM CONSTRUCTION C/O LAURA LEE RUSSELL 57 DIXON COURT ELKTON, MD 21921	412	06/03/2009			
1	Blanket purchase order to encumber funds for grass mowing per contract 08-35 throught June 30, 2009.			30,000	30,000	-
2667	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	06/03/2009			
1	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 3/20/09 - 3/21/10; S/Ns: 802218 and 802064			2,790	2,790	-
2	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 4/15/09 - 3/14/10; S/N: 806260			825	825	-
3	Fujitsu Scanner FI5530C NBD, Department Support; Part# CG01000-515601; 6/10/09 - 3/9/10; S/N: 004972			675	675	-
4	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 6/27/09 - 3/26/10; S/N: 802330			675	675	-
5	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 11/20/09 - 3/19/10; S/N: 800905			300	300	-
6	Fujitsu Scanner FI5530C NBD, Department Support; Part# CG01000-515601; 8/20/09 - 3/19/10; S/Ns: 006790 and 006878			900	900	-
7	Fujitsu Scanner FI5120C NBD, Department Support; Part# CG01000-514601; 3/20/09 - 3/21/10; S/Ns: 089795 and 117856			318	318	-
	Totals for PO 2667			6,483	6,483	-
2673	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/04/2009			
1	INSTALL PIPING FROM TANK TO THE EXISTING FLANGE IN BUILDING			6,735	6,735	-
2674	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	06/04/2009			
1	Blanket purchase order to encumber funds for washed 8 stone to be used for tar & chipping of County roads.			9,000	9,000	-



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2676	61963 NITZ TREE SERVICE 256 FROCK LANE P.O. BOX 176 CONOWINGO, MD 21918	412	06/04/2009			
1	Blanket purchase order to encumber funds for tree trimming & removal per contract 07-06 through June 30, 2009			15,000	15,000	-
2681	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	06/04/2009			
1	Dell Vostro 1720 (PAr#224-5114), 17"			918	918	-
2685	107412 DYE BUILDERS & INVESTORS INC 221-E EAST MAIN STREET RISING SUN, MD 21911	731	06/04/2009			
1	PURCHASE, INSTALL AND PAINT A HANGING ART SYSTEM FOR ARTWORK IN THE CECIL COUNTY VISITOR CENTER, PERRYVILLE MD			798	798	-
2687	30390 DOURON, INC. 30 NEW PLANT COURT OWINGS MILLS, MD 21117	331	06/04/2009			
1	HON 600 SERIES 5 DRAWER LATERAL FILE, PUTTY HON695LL QUICK SHIP 5-7 DAYS MUST BE DELIVERED BY JUNE 30, 2009			1,693	1,693	-
2688	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	06/04/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			8,000	8,000	-
2690	101042 INTERNATIONAL CODE COUNCIL 900 MONTCLAIR ROAD BIRMINGHAM, AL 35213	361	06/05/2009			
1	2009 INTERNATIONAL PLUMBING CODE - SOFT COVER- #3200S09			159	159	-
2	2009 INTERNATIONAL FULE GAS CODE BOOK- SOFT COVER- #3600S09			153	153	-
3	2009 INTERNATIONAL BUILDING CODE BOOK- SOFT COVER- #3000S09			492	492	-
4	2009 INTERNATIONAL RESIDENTIAL CODE BOOKS- SOFT COVER- #3100S09			396	396	-
5	2009 INTERNATIONAL MECHANICAL CODE BOOKS- SOFT COVER- #3300S09			306	306	-
6	2009 INTERNATIONAL EXISTING BUILDING CODE BOOKS- SOFT COVER- #3550S09			266	266	-



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7	2006 INTERNATIONAL RESIDENTIAL CODE BOOKS- SOFT COVER- #3100S06			305	305	-
8	BUILDING CODE BASICS- #4118S06			32	32	-
9	STOP WORK ORDER SIGNS- #0710S			155	155	-
10	DANGER SIGNS- #0711S			155	155	-
11	RED NOT APPROVED STICKERS- #0718S			250	250	-
12	YELLOW APPROVED STICKERS- #0717S			500	500	-
13	SHIPPING			127	127	-
	Totals for PO 2690			3,295	3,295	-
2691	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	523	06/08/2009			
1	Clic stick pens with SMP logo and SSCT address imprinted in blue on white barrel			650	650	-
2	Screen set up			45	45	-
3	Shipping			30	30	-
	Totals for PO 2691			725	725	-
2693	24060 CENTRAL PRINTING AND OFFICE SUPPLIES, INC. P.O. BOX 706 ELKTON, MD 21922-0706	523	06/08/2009			
1	Scratch pads of 50 sheets each with the SMP logo and SSCT address in the color of dark blue			780	780	-
2	Shipping & handling			250	250	-
	Totals for PO 2693			1,030	1,030	-
2696	35703 FOLCOMER EQUIP. CORP P.O. BOX 340 ABERDEEN, MD 21007	412	06/08/2009			
1	2008 black 20 ton trailer item Eager Beaver # 20XPT per BID 10-12 to be delivered 10 days from date of order. MUST BE RECEIVED BY END OF FISCAL YEAR 6/30/09.			15,250	15,250	-
2700	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	06/08/2009			
1	17" X 13" sq aluminized CMP. Ship to: Central Yard, 758 E. Old Philadelphia Road, Elkton, MD, 21921. Per contract 07-20. Replaces PO 2663			3,255	3,255	-
2	17" X 13" sq bands.			130	130	-





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Totals for PO 2700				3,385	3,385	-
2701	54438	LONGSTRETH SPORTING GOODS P.O. BOX 475 28 WELLS ROAD PARKERFORD, PA 19457	611	06/08/2009		
1	ITEM # HGTKGELS (M) ENTRY LEVEL GOAL KEEPING SETS MEDIUM			888	888	-
Totals for PO 2701				888	888	-
2707	102854	BOND WATER TECHNOLOGIES 630 E DIAMOND AVENUE SUITE J/K GAITHERSBURG, MD 20877	231	06/08/2009		
1	Provide 1 Conductivity controller with duel biocide per quote dated 5/29/09.			1,395	1,395	-
2	Provide 3 Pulsafeeder Series C pumps per quote dated 5/29/09.			1,347	1,347	-
3	Provide 1 Chemical Feed Tank per quote dated 5/29/09.			300	300	-
4	Provide 1 1-1/2" Solenoid and coil per quote date 5/29/09.			250	250	-
5	Installation.			800	800	-
Totals for PO 2707				4,092	4,092	-
2715	108080	CONCRETE PROTECTION & RESTORATION 6737 DOGWOOD ROAD BALTIMORE, MD 21207	403	06/08/2009		
1	Concrete repairs to oil recycling pad and retaining wall at Homeowners Convenience Center at Central Landfill			8,310	8,310	-
2721	58022	MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	06/09/2009		
1	FY 09 Blanket Purchase Order for Legal Fees for ARCA			38,108	38,108	-
2722	58022	MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	06/09/2009		
1	FY 09 Blanket Purchase Order for Sale of Water and Wastewater			11,054	11,054	-
2723	58022	MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	06/09/2009		



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1	FY 09 Blanket Purchase Order for Public Information Act Legal Fees			954	954	-
2724	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	06/09/2009			
1	FY 09 Blanket Purchase order for Legal Fess for North East Water Service Agreement			9,336	9,336	-
2725	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	06/09/2009			
1	FY 09 Blanket PO for Port Deposit Water Service Agreement			8,946	8,946	-
2726	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	06/09/2009			
1	FY 09 Blanket PO for for 2009 Wastewater Bond Refinance Legal Fees			25,283	25,283	-
2730	11683 AMERICAN SERVICE CENTER 315 W PULASKI HIGHWAY ELKTON, MD 21921	231	06/10/2009			
1	1 - BAC VAC			2,700	2,700	-
2731	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	06/10/2009			
1	Bid No. 09-03-52233 - Change Order NO. 2 - Culvert - 30 in. CMP			3,200	3,200	-
2	Change Order No. 3 - 3515 LF of pavement marking for parking spaces, 1 grate inlet			7,786	7,786	-
3	Contingent Item No. 1 - Subgrade repairs, 283.3 SY			26,064	26,064	-
4	Change Order No. 5 - Parking Area 5, Winding Brook Street Improvements			8,480	8,480	(0)
5	Change Order No. 1 - Chain link fence relocation			10,560	10,560	-
6	Contingent Item No. 2 - sugrade repairs, HMA partial Depth Patch			105,982	105,982	-
	Totals for PO 2731			162,072	162,072	-
2742	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	06/12/2009			
1	Blanket purchase order to encumber funds for CRS2 to be used in the AMZ machine. Per contract 07-10.			12,000	12,000	-



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2743	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	06/12/2009			
1	Removal of 1000 gallon tank at Nottingham, final round of water samples at Cecilton, tank tests at courthouse & detention center & various MDE compliance issues at the detention center			7,700	7,700	-
2744	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	403	06/12/2009			
1	Direct push drilling, Remediation techniques to address onsite contaminated soils & groundwater (Corrective Action Plan-CAP) & groundwater sampling @ 146 Bohemia Ave, MDE Case 1993-1635-CE			5,845	5,845	-
2747	77560 STANDARD AND POOR'S 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693	129	06/12/2009			
1	ESTIMATED COSTS ASSOCIATED WITH THE 2009 GO BOND ISSUE - FOR ISSUANCE OF RATING			15,000	15,000	-
2750	101342 SOLUTIONS 4SURE 55 CORPORATE DRIVE TRUMBULL, CT 066711	251	06/12/2009			
1	Quantum LT04 Media; Item# S6589730; Mfg: MR-L4MQN-0			3,254	3,254	-
2753	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	421	06/12/2009			
1	Item Number: HP-95006-CECTEM. 30 rolls of Curlex II 8' x 101.5'			1,317	1,317	-
2	Shipping/Freight cost for deliver of Curlex II.			25	25	-
	Totals for PO 2753			1,342	1,342	-
2754	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	333	06/12/2009			
1	Blanket Purchase Order to encumber funds for Inmate Urinalysis Testing thru June 30, 2009			500	500	-
2755	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888	333	06/12/2009			



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1	NEW ORLEANS, LA 70154 Blanket Purchase Order to encumber funds for Inmate Urinalysis Testing-Drug Court thru June 30, 2009			2,500	2,500	-
2758	107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	06/12/2009			
1	8 oz. rolls Nonwoven Geotextile. Item #N08015300 15'x300' contact Kevin Evans- ACF.			1,755	1,755	-
2759	109816 MD WINERIES ASSOC 1940 GREENSPRING DRIVE SUITE E TIMONIUM, MD 21093	731	06/12/2009			
1	THIS BROCHURE IS BEING DEVELOPED BY EASTERN SHORE PARTNERS TO PROMOTE AND MARKET THE WINERIES ON MARYLAND'S EASTERN SHORE			1,000	1,000	-
2763	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	06/16/2009			
1	BLANKET TO PICK UP DUMPSTERS AT NER & MVWW, EMPTY AT LANDFILL AND RETURN TO NER OR MVWW AS NEEDED			6,300	6,300	-
2765	25024 COLLINSON INC. P.O.BOX 397 UWCHLAND, PA 19480	412	06/16/2009			
1	Blanket purchase order to encumber funds for guide rail installation per bid 07-59.			11,000	11,000	-
2766	25024 COLLINSON INC. P.O.BOX 397 UWCHLAND, PA 19480	412	06/16/2009			
1	Blanket purchase order to encumber funds for guide rail installation per bid 07-59 through June 30, 2009			47,000	47,000	-
2768	41968 GREEN LANTERN ASSOC. EMBROIDERY 5891 TELEGRAPH RD ELKTON, MD 21921	341	06/16/2009			
1	JERZEES 29M T-SHIRT FOR BIOHAZARD EXERCISE PARTICIPANTS			1,500	1,500	-
2771	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD	431	06/16/2009			



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1	BALTIMORE, MD 21286 BLANKET FOR SLUDGE TESTING TWICE A WEEK FOR WASTE WATER PLANTS AS MANDATED BY THE STATE			12,500	12,500	-
2773	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	06/16/2009			
1	2OZ HAND SANITIZER BOTTLES WITH FULL COLOR IMPRINT			540	540	-
2	ESTIMATED SHIPPING AND HANDLING			52	52	-
	Totals for PO 2773			592	592	-
2774	85990 WHITEFORD,TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	06/16/2009			
1	Blanket purchase order to encumber funds for legal services			1,000	1,000	-
2777	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	412	06/16/2009			
1	For curlex 11 44. 1035.7 4' x 101.5'. to be used on County Roads			8,308	8,308	-
2778	106750 CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	352	06/16/2009			
1	PARAMEDIC CLASS NO 16 WITH CECIL COLLEGE. 16 STUDENTS			10,590	10,590	-
2779	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	341	06/16/2009			
1	PART# S1818 SIMULATION KIT			823	823	-
2	PART# LA020024 LITTLE ANNE 4 PACK			1,380	1,380	-
3	PART# LA050010 BABY ANNE 4 PACK			694	694	-
	Totals for PO 2779			2,896	2,896	-
2781	109838 PROFESSIONAL PAVEMENT PRODUCTS, IN 9556 HISTORIC KINGS ROAD	412	06/16/2009			



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	SOUTH #315 JACKSONVILLE, FL 32257					
1	Item 13-7-2A Sign Retroreflector Premium 922			9,600	9,600	-
2784	14518 B-B EXCAVATING P.O. BOX 1152 RISING SUN, MD 21911	412	06/22/2009			
1	Curb replacement in North Woods.			3,600	3,600	-
2788	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	06/22/2009			
1	DIG UP AND REPAIR 2 BROKEN SANITARY SEWER LATERALS. 8 IN MAIN WAS ALSO BROKEN CAUSING A BLOCKAGE. CUT OUT DAMAGED AREA AND REPAIRED PIPE			5,350	5,350	-
2791	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/22/2009			
1	West Law on line research for the month of June 2009			522	522	-
2795	103925 COURTSMART DIGITAL SYSTEMS INC 51 MIDDLESEX STREET SUITE 128 NORTH CHELMSFORD, MA 01863	141	06/22/2009			
1	MICROPHONES FOR COURTSMART DIGITAL EQUIPMENT FOR CHAMBERS AND COURTROOMS MUST BE RECEIVED BY JUNE 30, 2009			2,380	2,380	-
2	FOR INSTALLATION			650	650	-
	Totals for PO 2795			3,030	3,030	-
2797	106673 RHOMAR INDUSTRIES, INC 2107 E ROCKHURST SPRINGFIELD, MO 65802	412	06/22/2009			
1	Rhoma-Sol-Asphalt & Tack Oil Emulsifier used to clean shovels, emulsion tank, amz.			1,617	1,617	-
2798	106922 AMMON ANALYTICAL LABS INC 1622 S WOOD AVENUE LINDEN, NJ 07036	141	06/22/2009			
1	10 Panel Drug Testing Cups for Drug Court Participants			916	916	-



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2800	109809 SERRANO-RIVERA, ESQ AIDA P.O. BOX 1026 ELKTON, MD 21922	141	06/22/2009			
1	Blanket purchase order to encumber funds for Pro se assistance for Family Support Services.			3,000	3,000	-
2801	109827 ACF ENVIRONMENTAL 9918 PULASKI HUGHWAY MIDDLE RIVER, MD 21220	412	06/22/2009			
1	Grass seed on County Roads. Contractors Mix 50 lb bag 80% fescue/2 annual rye.			745	745	-
2808	23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	731	06/25/2009			
1	STAFF SUPPORT ACTIVITIES FOR BRAC RELOCATION AND EXPO IN FT. MONMOUTH			7,500	7,500	-
2809	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	06/25/2009			
1	Blanket PO to encumber funds for medical supplies and/or prescriptions through June 30, 2009.			1,200	1,200	-
2810	26825 CURRENT ELECTRIC, INC. 239 WOODHOLME WAY ELKTON, MD 21921	231	06/25/2009			
1	FURNISH & INSTALL ONE 20 AMP 120 VOLT CIRCUIT FOR NEW CHEMICAL SHED; JUNCTION BOX AT GENERATOR & EXTEND NEW CONDUIT TO SHED; WIRING & MAKE ALL ELECTRICAL CONNECTIONS PER QUOTE DATED 6/15/09.			638	638	-
2811	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	06/25/2009			
1	Installation and Purchase of Equipment for the 3 new Chevrolet Impala Patrol Vehicles			5,416	5,416	-
2814	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	06/25/2009			
1	FILL TANK FOR NEW EMERGENCY GENERATOR AT THE COURTHOUSE.			2,000	2,000	-
2821	47530 IPREO HOLDINGS LLC	129	06/25/2009			



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	1359 BROADWAY 2 ND FLOOR NEW YORK, NY 10018					
1	ELECTRONIC DISTRIBUTION OF THE POS/OS \$1500 - PRINTING FOR THE POS - \$583.07			2,083	2,083	-
2822	102568 FOUR ACRES TRAILER SALES, INC 2009 W NEWPORT PIKE WILMINGTON, DE 19804	611	06/25/2009			
1	6'x4" NNT LANDSCAPE TRAILER, 2990 GVW, BLACK			1,225	1,225	-
2823	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	06/25/2009			
1	Blanket P.O. to encumber funds for Medical Adult Daycare Services through June 30, 2009.			1,500	1,500	-
2825	108173 SUSQUEHANNA WORKFORCE NETWORK II ATTN: MS STACEY LAMBERT 410 GIRARD STREET HAVRE DE GRACE, MD 21078	731	06/29/2009			
1	SPONSORSHIP OF 2009 ANNUAL MEETING BEING HELD ON JUNE 26, 2009 AT THE BALLROOM AT BULLE ROCK.			5,000	5,000	-
2828	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	06/30/2009			
1	Blanket Purchase Order to cover transportation costs for removal of single stream recycling from Central Landfill for May and June of 2009.			40,000	40,000	-
2832	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12) ST. PAUL, MN 55164-0833	151	06/30/2009			
1	West Law on line for the month of May 2009			522	522	-
2833	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	06/30/2009			
1	Blanket purchase order to encumber funds for dental services provided to inmates in the Detention Center thru June 30, 2009			1,000	1,000	-
20080286	106387 STANTEC CONSULTING SERVICES INC	403	02/13/2009			





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1	1060 ANDREW DRIVE SUITE 140 WEST CHESTER, PA 19380-5602 Design and upgrades for Oldfield Point Road Improvements project Carryover of Purchase Order 286			60,855	60,855	-
20080793	14148 ARRO CONSULTING INC 108 WEST AIRPORT ROAD LITITZ, PA 17543	192	12/30/2008			
1	Replacement of Purchase Order #793			24,968	24,968	-
20081932	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	02/13/2009			
1	Task 4 - Nottingham Road Bridge over CSX RR - Full right of way services for 10 partial takings Carryover of Purchase Order 1932			23,310	23,310	-
20082316	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	02/13/2009			
1	Winch Road Bridge, CE0093, Over CSX additional engineering services as per proposal Carryover of Purchase Order 2316			1,273	1,273	-
20082318	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	02/13/2009			
1	Appleton Road Bridge, CE0109 additional engineering services per proposal.			2,143	2,143	-
20082365	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	02/13/2009			
1	Connelly Road Bridge, XCE3001 - Task 1 - Engineering services Carryover of Purchase Order 2365			42,048	42,048	-
				<u>\$15,048,473</u>	<u>\$15,048,473</u>	<u>-</u>