



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
147	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/30/2009			
1	Blanket Purchase OrderTo Encumber Funds For Xerox Copier monthly rental through June 30, 2010			3,380	3,380	-
10	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 1601 W PULASKI HWY., ELKTON, MD 21921			23,100	23,100	-
15	33964 F F & A JACOBS & SONS 1100 WICOMICO STREET BALTIMORE, MD 21230	331	06/29/2009			
1	Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention Center from July 1, 2009 through June 30, 2010			5,000	5,000	-
31	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			369,778	369,778	-
61	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FOR FY 2010			15,000	15,000	-
66	104416 ARAMARK CORRECTIONAL SERVICES INC ARAMARK LOCK BOX 406019 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349	331	06/29/2009			
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2009 through June 30, 2010			454,493	454,493	-
	Totals for PO 66			454,493	454,493	-
74	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A	321	06/30/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	P.O. BOX 861 WALDORF, MD 20604-0861					
1	Blanket purchase order to encumber funds for Inmate Records Conversion			5,000	5,000	-
106	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Medical Supplies and/or Prescriptions through June 30, 2010.			10,000	10,000	0
134	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Emergency Response Lifeline Units through June 30, 2010.			9,000	9,000	-
141	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/30/2009			
1	Blanket purchase order to encumber funds for West Law on line			6,300	6,300	-
147	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/30/2009			
1	Blanket Purchase Order to encumber funds for monthly copier rental for Workcenter Copier 5050, S/N FMA011636N through June 30, 2010			3,380	3,380	-
181	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	333	06/30/2009			
1	Blanket purchase order to encumber funds for Urinalysis Testing (CWR portion)			3,125	3,125	-
200	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	06/30/2009			
1	BLANKET FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02			68,680	68,680	-
230	15115 BAYNES, ESQ.P.A., INC, KEITH A 210 EAST MAIN STREET	222	07/07/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 Blanket Purchase order to encumber funds for legal matters for FY 2010.			10,000	10,000	-
232	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/07/2009			
1	Blanket Purchase order to encumber funds for legal representation for legal matters for FY 2010.			37,500	37,500	-
261	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/07/2009			
1	BLANKET FOR LEACHATE TESTING FOR THE LANDFILL TWICE A YEAR AS MANDATED BY THE STATE			4,000	4,000	-
307	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/07/2009			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2009 - July 2010 at a rate of \$829 per month for 12 months.			9,948	9,948	-
309	106682 BIOMEDICAL WASTE SERVICES 7610 ENERGY PARKWAY BALTIMORE, MD 21226	421	07/07/2009			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station.			9,000	9,000	-
315	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/07/2009			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
327	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/09/2009			
1	Vehicle lease for covert vehicles for task force			13,500	13,500	-
328	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE	311	07/09/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NOTTINGHAM, PA 19362 Blanket purchase order to encumber funds for fuel as per Bid 09-12			400,000	400,000	-
340	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/09/2009			
1	Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18			40,000	40,000	-
342	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY10. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 342			138,825	138,825	-
412	44955 HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD, DE 19963	311	07/15/2009			
1	2010 Ford Crown Victoria Police Package, Identified, as per State Contract BPO No. 001B9200219			238,106	238,106	-
2	51A-Driver Side Spotlights			2,090	2,090	-
3	96A-Installed Front Color-Keyed Body Side Moldings on all vehicles			330	330	-
	Totals for PO 412			240,526	240,526	-
414	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	07/15/2009			
1	YEAR 9 OF 10 YEAR SERVICE CONTRACT FOR THE COURTHOUSE.			63,785	63,785	-
2	YEAR 9 OF 10 YEAR SERVICE CONTRACT FOR THE DETENTION CENTER.			11,449	11,449	-
3	YEAR 9 OF 10 YEAR SERVICE CONTRACT FOR THE HEALTH DEPARTMENT			6,542	6,542	-
	Totals for PO 414			81,776	81,776	-
425	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/15/2009			
1	Carpenters Point Sanitary Sewer right of way and property acquisition services, Task Order 11			118,700	118,700	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

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476	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/21/2009			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY10			20,000	20,000	-
558	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/03/2009			
1	Blake Rd Bridge, CE0062, over Little Elk Creek - Task 12 - property services			19,901	19,901	0
560	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			
1	Lombard Road Bridge, XCE 2007 - engineering services. Replaces PO 1968 and completes funding for original Task Order 5			18,063	18,063	-
565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Firetower Road Bridge, CE0051, over Basin Run - Task Order 3 - engineering services.			123,879	123,879	0
566	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Ragan Road Bridge, CE0106, Task 1 - engineering services			34,221	34,221	-
586	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/06/2009			
1	Blanket purchase order to provide the court-ordered divorce education classes to all litigants who are in custody and divorce cases.			6,050	6,050	-
595	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	08/06/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
602	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	08/06/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR ARTESIAN'S OPERATIONS OF THE MEADOWVIEW AND HIGHLANDS WASTEWATER TREATMENT PLANTS JULY 1, 2009 THROUGH SEPTEMBER 30, 2009 \$26,200 X 3 MONTHS			78,600	78,600	-
622	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Jackson Station Road culvert over Mill Creek - Task Order 9 - Replaces PO 1428 and fully funds task order for engineering services			16,823	16,823	-
623	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Woods Road culvert over Long Branch - Task Order 8 - This PO replaces PO 534 and fully funds this task order for engineering services.			52,664	52,664	-
660	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	129	08/12/2009			
1	#2 HEATING OIL FOR CENTRAL GARAGE LOCATION - FIRST VEHICLE SERVICES			7,250	7,250	-
661	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	412	08/12/2009			
1	Blanket purchase order to encumber funds for heating oil for three Roads facilities per contract 08-12.			7,000	7,000	-
662	99539 FAMILY SERVICES ASSOCIATION IN 718 BRIDGE STREET ELKTON, MD 21921	192	08/12/2009			
1	Blanket purchase order for trauma-focused mental health services to victims of domestic violence /sexual assault to commence on 8/1/09 billed at at rate of \$56.00/hr not to exceed 607 hours or \$34,000.00.			34,000	34,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
670	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	192	08/12/2009			
1	Services include legal advocacy and representation in relation to Civil Protection Orders to commence on 8/1/09 until 6/30/10. Rate will be billed at \$95.00/hr not to exceed \$22,000.			20,800	20,800	-
688	14148 ARRO CONSULTING INC 108 WEST AIRPORT ROAD LITITZ, PA 17543	403	08/17/2009			
1	Church Street Pump Station Rehabilitation - Task 10, Design services			43,626	43,626	-
698	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	08/17/2009			
1	BLANKET FOR UNLEADED FUEL FOR WASTE WATER VEHICLES AS PER BID 09-12			17,039	17,039	-
717	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/17/2009			
1	Nottingham Road Bridge, CE0044, over CSX Railroad - Task 11 - Construction Inspection Services			220,583	220,583	-
742	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	129	08/20/2009			
1	ESTIMATED ANNUAL FACILITIES MAINTENANCE CONTRACT FOR SALARY, SUPPLIES, VEHICLE, DIRECT EXPENSES, SYSTEMS & SUPPORT, AND SERVICE FEE FOR FY 2010			447,010	447,010	-
869	14616 BAKER, THOMEY, & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	192	08/27/2009			
1	Services include legal advocacy and representation in relation to Civil Protection Orders to commence on 8/1/09 until 6/30/10. Rate will be billed at \$95.00/hr not to exceed \$13,000.			13,000	13,000	-
891	102502 AXIS GEOSPATIAL LLC 8600 BROOKS DRIVE SUITE A EASTON, MD 21601	341	08/27/2009			
1	BALANCE FOR DIGITAL MAPPING PROJECT ALREADY UNDERWAY (REPLACES FY 09 PO 721			36,500	36,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
896	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	141	08/27/2009			
1	Blanket PO to encumber funds for Drug testing for Drug Court Participants done through the Cecil Co. Det. Ctr. - CARC Unit			48,275	48,275	-
901	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/27/2009			
1	Study and design for Pavement rehabilitation and safety improvements for Old Elk Neck Rd., Doogwood Rd., Blue Ball Rd., Leeds/Elk Mills Rd. Task Order 5 - American Recovery & Reinvestment Act			22,919	22,919	-
917	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	08/31/2009			
1	Blanket Purchase Order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2009 thru June 30, 2010.			13,600	13,600	-
	Totals for PO 917			13,600	13,600	-
924	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	431	08/31/2009			
1	PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES SANITARY SEWER CONNECTION CHECKS FOR NORTH EAST SEWER SERVICES			45,000	45,000	-
987	110351 SEVENSON ENVIRONMENTAL SERVICES, INC 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	09/11/2009			
1	Central Landfill Cell 4 Redevelopment Construction, Bid No. 10-11-53007			12,028,658	12,028,658	-
997	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	09/11/2009			
1	Blanket Purchase Order for compactor maintenance and repair at Central Landfill as per bid 10-20 specifications			4,000	4,000	-
2	Blanket PO for cCompactor repair and maintenance at the Woodlawn Transfer Station as per bid 10-20 specifications.			8,000	8,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Blanket Po for Compactor repair and maintenance at the Stemmer's Run Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
	Totals for PO 997			20,000	20,000	-
1008	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/11/2009			
1	Knights Corner Road Bridge - Task 13 - full right of way services			25,793	25,793	-
1016	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	09/11/2009			
1	Blanket Purchase Order for the maintenance and service of the truck scales at the Central Landfill and the Woodlawn and Stemmer's Run Transfer Stations as per Bid #10-19 specifications.			8,000	8,000	-
1034	45530 HOMESTEAD PUBLISHING CO. THE AEGIS 501 N. CALVERT BALTIMORE, MD 21278	731	09/17/2009			
1	ONE-FOURTH PAGE AD IN THE AEGIS NEWSPAPER ADVERTISING CELEBRATE "CECIL". THIS IS THE NON-PROFIT RATE.			739	739	-
2	ONE-FOURTH PAGE AD IN THE RECORD (HAVRE DE GRACE) NEWSPAPER ADVERTISING THE CELEBRATE"CECIL". THIS IS THE NON-PROFIT RATE.			352	352	-
	Totals for PO 1034			1,091	1,091	-
1039	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	09/17/2009			
1	Blanket Purchase Order to encumber funds for various stone for roadway projects at Solid Waste Facilities. (prices: CR-1 - 9.65/ton, 57 stone-13.60/ton, R4-14.98/ton)			9,000	9,000	-
1052	106387 STANTEC CONSULTING SERVICES INC 1060 ANDREW DRIVE SUITE 140 WEST CHESTER, PA 19380-5602	611	09/17/2009			
1	REDESIGN OF 2 BALLFIELDS AT CECIL COUNTY SPORTS COMPLEX LOCATED ON BARD CAMERON RD IN ACCORDANCE WITH DPW. POS # 3337-07-0125			6,334	6,334	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1056	110270 MOBILE DREDGING & PUMPING CO 8 PARK CENTER COURT SUITE 200 OWENS MILLS, MD 21117	611	09/17/2009			
1	BID # 10-18 MAINTENANCE DREDGING OF ELK RIVER. TO ENHANCE BOATING AT ELK RIVER PARK.			342,466	342,466	-
1082	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	09/25/2009			
1	Blanket purchase order to encumber funds for roadway salt for use on County roads. Per bid 08-14.			125,000	125,000	-
1088	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	611	09/25/2009			
1	Design of storm water management pond to reduce flooding on nearby properties.			18,859	18,859	-
1126	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	09/29/2009			
1	Carpenters Point Sewer Collection System, Phase 3 - Construction Administration Services			66,868	66,868	-
1127	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	09/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE FOR PARAMEDIC II.			9,500	9,500	-
1137	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	09/29/2009			
1	Resolution Services to provide "Marriage Support" marriage education classes for CCHMI.			7,940	7,940	-
1162	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST. ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds for the Cecil County Board of Education to provide After-School Marriage Education classes			54,000	54,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1164	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	10/07/2009			
1	Blanket purchase order to encumber funds for record archiving services on CD'S through June 30, 2010			7,000	7,000	-
1170	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	10/07/2009			
1	Nottingham Road Bridge, over CSX railroad, plat revisions and stake out			4,250	4,250	-
1172	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	10/07/2009			
1	Additional engineering services Principio Sanitary Sewer North Interceptor-SCADA at screening site and Hodge SPS site.			17,740	17,740	-
1179	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds for the Boys' and Girls' Club for Healthy relationship programming for fiscal year 2009-2010			50,000	50,000	-
1182	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/07/2009			
1	Construction Phase Services for Bid No. 10-14-55020 (Cured IN Place Lateral Liners)and Bid No. 10-15-55020 (CCTV, Test, Seal)			121,609	121,609	-
1183	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds to plan and implement the 4th annual Marriage Summit for CCHMI.			23,000	23,000	-
1186	106118 HAWTHORN SUITES 304 BELLE HILL ROAD	538	10/07/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 Blanket purchase order to encumber funds for Cecil County Healthy Marriage- Marriage Enrichment Weekends- To provide rooms for weekend marriage education workshops.			9,300	9,300	-
1189	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	10/07/2009			
1	Cell 1-6 Phase II Horizontal Expansion Project, Task 5, Amendment 1			78,036	78,036	-
1190	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	10/07/2009			
1	Engineernig Consultant Services Soil Management Alternatives Report for Central Landfill, Task 6			19,798	19,798	-
1221	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	10/14/2009			
1	Nottingham Roads Facility land surveying, engineering swervices to prepare site plan at 191 Harrisville Road			24,500	24,500	-
1234	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/14/2009			
1	Inflow & Infiltration Final Scope Change, North East Study Area			49,000	49,000	-
1245	105929 R.E. PIERSON CONSTRUCTION CO. INC 426 SWEDESBORO ROAD PILES GROVE, NJ 08098	403	10/14/2009			
1	Winch Road Bridge Replacement, Bid No. 09-32-52294, over CSX Railroad, CE0093			1,986,337	1,986,337	-
1250	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	10/14/2009			
1	Central Landfill Erosion Control Improvements at Homeowners Convenience Center - Task 9			9,940	9,940	(0)
1265	110598 BAKER CORPORATION 43 GILCHRIS DRIVE SWEDESBORO, NJ 08085	231	11/13/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	RENTAL OF 4,000 GALLON TEMPORARY FUEL TANK FOR COURTHOUSE AT RATE OF \$22. PER DAY FOR 100 DAYS AND \$300 DELIVERY AND \$300 PICK UP FEE.			2,800	2,800	-
1279	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	10/21/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR THE COURTHOUSE			40,000	40,000	(0)
1280	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	10/21/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR HEATING OIL FOR THE RISING SUN COMMUNITY CENTER.			4,000	4,000	-
1293	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	10/21/2009			
1	Blanket PO to Encumber Funds For Legal Fees for Charter Board.			10,000	10,000	-
1304	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	431	10/23/2009			
1	PRELIMINARY ENGINEERING REPORT AND ENVIRONMENTAL REPORT FOR THE RT 222 SANITARY SEWER TO COMPLY WITH THE USDA PER PER RUS BULLETIN 1780-3. WORK WILL TAKE APPROX 6 WEEKS AFTER RECEIPT OF PURCHASE ORDER			16,485	16,485	-
1308	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	321	10/23/2009			
1	Blanket purchase order to encumber funds for Commercial Laundry Supplies for Community Corrections Center through June 30, 2010			2,000	2,000	-
	Totals for PO 1308			2,000	2,000	-
1328	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	10/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.			8,200	8,200	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1341	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	10/29/2009			
1	Blanket purchase order for professional services provided by Resolution Services, Inc.			10,000	10,000	-
1360	105460 MD ASSOC OF CAMPGROUNDS 12806 MINK FARM ROAD THURMONT, MD 21788	731	11/04/2009			
1	ONE-THIRD PAGE FULL COLOR AD IN THE 2010 ISSUE OF MARYLAND ASSOCIATION OF CAMPGROUNDS.			575	575	-
1362	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390	403	11/04/2009			
1	Winch Road Bridge Replacement - Task 14-Project Management and Inspection			299,046	299,046	-
1387	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	11/10/2009			
1	3 IN CHLORINE TABLETS FOR HARBOR VIEW WATER			2,142	2,142	-
1404	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	11/13/2009			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center through June 30, 2010			6,000	6,000	-
1442	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	11/20/2009			
1	Blanket purchase order for professional services provided by Resolution Services, Inc.			5,000	5,000	-
1452	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401	431	11/20/2009			
1	RFQ NO 10-01 WASTEWATER RATE MODEL AND REPORT AS PER QUOTE DATED 10/21/09			33,200	33,200	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1495	26645 CRISWELL CHEVROLET INC. 503 QUINCE ORCHARD RD GAITHERSBURG, MD 20878	311	12/02/2009			
1	2010 Chevrolet Impala Police Package, as per State Contract BPO No. 001B0400222. Exterior-Black, Interior-Ebony, Front Bucket/Cloth Rear Bench Seats, Wheels- Standard Full Wheel Covers			19,026	19,026	-
2	Full Wheel Covers			190	190	-
3	1 Body Side Moldings for \$160.00 & Delete Left Hand Spot light -(\$100.00)			60	60	-
	Totals for PO 1495			19,276	19,276	-
1510	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/02/2009			
1	Replacement of Calvert Road Bridge, Full Right Of Way services for four (4) partial takings			28,584	28,584	-
1520	110767 WESTIN ENGINEERING, INC 3100 ZINFANDEL DRIVE, STE 300 RANCHO CORDOVA, CA 95670	251	12/02/2009			
1	Hansen Assessment Services; Baseline, Doc of Findings; time & materials; approx. 3 wks in lapse of actual time, including Cty review time, from rec. the Notice to Proceed to delivering the Final Assessment Rpt			11,000	11,000	-
	Totals for PO 1520			11,000	11,000	-
1523	104517 MR. ELECTRIC P.O. BOX 805 ELKTON, MD 21921	431	12/08/2009			
1	EMERGENCY REPAIRS ON THE ULTRAVIOLET EQUIPMENT USED FOR DISINFECTION AT CHERRY HILL TREATMENT PLANT. SERVICES ARE AN EMERGENCY TO KEEP IN COMPLIANCE WITH MDE REGULATIONS			2,000	2,000	-
1530	26800 CROUSE BROS. HVAC ,INC. 208 NORTH STREET ELKTON, MD 21921	431	12/08/2009			
1	LABOR & MATERIAL TO INSTALL 3 TON ROOFTOP HEAT PUMP AT NER AS PER QUOTE DATED 7/15/09			4,975	4,975	-
1541	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	12/08/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR THE WASTE WATER PLANTS			5,000	5,000	-
1542	106238 CIVIL UTILITY CONSTRUCTION CO INC. 16 CRESTMONT DRIVE ABERDEEN, MD 21001	403	12/08/2009			
1	Upgrade Central Landfil Stormwater Management - Phases 4 & 5 - Bid No. 10-39-53019			218,000	218,000	-
	Totals for PO 1542			218,000	218,000	-
1548	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	12/08/2009			
1	CONTRACT OPERATIONS OF THE HIGHLANDS WASTEWATER AND MEADOWVIEW WATER AND WASTEWATER TREATMENT FACILITIES FOR THE MONTH OF OCT, NOV & DEC, 2009			78,600	78,600	-
	Totals for PO 1548			78,600	78,600	-
1555	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	403	12/09/2009			
1	Gilpin Falls Covered Bridge Rehabilitaioin - Change Order No. 1 - additional timbers, top chord members, truss verticals, truss diagonals.			91,049	91,049	-
2	Change Order No. 3 - timber decking, additional truss top chord, king post, verticals, lateral bracing, floor beams, lower lateral bracing, joints, siding nailers			102,341	102,341	-
	Totals for PO 1555			236,119	193,390	193,390
1559	25024 COLLINSON INC. P.O.BOX 397 UWCHLAND, PA 19480	421	12/10/2009			
1	Mobilization to site			900	900	-
2	Replace existing guide rail post			610	610	-
3	Replace double end buffer			150	150	-
4	Replace flared end terminal			115	115	-
5	Add used cond. guide rail to extend length of existing guide rail			675	675	-
	Totals for PO 1559			2,450	2,450	-
1569	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	12/10/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run transfer stations of recyclables.			36,000	36,000	-
1571	108880 MEADOWS MATERIAL & TRUCKING LLC 284 LITTLE NEW YORK ROAD RISING SUN, MD 21911	412	12/10/2009			
1	Blanket purchase order to encumber funds for road sand hauling during the snow season. Delivery to all three facilities per contract 09-03.			6,500	6,500	-
1584	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	12/16/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM DECEMBER 2009 THROUGH JUNE 30, 2010			15,900	15,900	-
1599	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	12/16/2009			
1	Blanket purchase order for professional services provided by Resolution Services, Inc.			28,813	28,813	-
1607	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	12/16/2009			
1	Stormwater Management Plan, Central Landfill - Task Order No 7			49,951	49,951	-
1611	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	12/16/2009			
1	LEGAL FEES ASSOCIATED WITH NATURAL GAS FRANCHISE AGREEMENT.			8,250	8,250	-
1646	110896 SPENCER, DEAN P.O. BOX 344 JARRETSVILLE, MD 21084	523	01/04/2010			
1	Payment toward past due rent for Brenda Lambert, 159 Danford Drive, Elkton, MD 21921.			650	650	-
1648	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210	412	12/24/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	LOWELL, MA 01852-1883 Blanket to encumber funds for roadway salt for use on County Roads. per bid 08-14			115,000	115,000	-
1661	102144 UPPER SHORE REGIONAL COUNCIL 122 NORTH CROSS STREET CHESTERTOWN, MD 21620	731	12/24/2009			
1	INCREASE OF CONTRIBUTION FOR FY 2010.			6,000	6,000	-
1664	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	12/24/2009			
1	Senior Consulting SME support will include Content Manager Item Type definition;Kofax Capture Catch Class config.;Re-Index of exisiting content;Upgrades to DB2, WebSphere App. Server & DB2 CM;Instln of Records			51,675	51,675	-
1677	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	01/04/2010			
1	Dell OptiPlex 780 Minitower as per Quote #520991022			1,583	1,583	-
1681	106387 STANTEC CONSULTING SERVICES INC 1060 ANDREW DRIVE SUITE 140 WEST CHESTER, PA 19380-5602	611	01/04/2010			
1	SITE AND GRADING PROVISIONS, CALCULATIONS, E&S PLANS AND DETAILS, PROJECT MEETING BUDGET (T & M) ADDITIONAL FUNDING FOR REDESIGN OF 2 BALLFIELDS AT CECIL COUNTY SPORTS COMPLEX. PLEASE REFRENCE PO # 1052.			7,200	7,200	-
1695	16456 BELTWAY INDUSTRIAL 669-1 COMMERCE DRIVE UPPER MARLBOR, MD 20774	403	01/06/2010			
1	Carton - 1/2 # x 6 # Lag Bolt HDG for repairs to McCauley Road Bridge			487	487	-
2	Carton 1/2 # Flat Washer HDG			134	134	-
	Totals for PO 1695			620	620	-
1703	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	01/06/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET FOR SODA ASH FOR WATER PLANTS, HIGHLANDS, AND PORT DEPOSIT OFF OF CHEMICAL BID 10-02			25,000	25,000	-
	Totals for PO 1703			25,000	25,000	-
1705	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	01/06/2010			
1	BLANKET FOR CONSULTING SERVICES ASSOCIATED WITH STAGE 2 DISINFECTION BYPRODUCT RULE FOR PINE HILL & RT 7			3,000	3,000	-
1725	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	01/07/2010			
1	Blanket purchase order for gasoline and diesel fuels for the county fleet as per bid 09-12			100,000	100,000	-
1731	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	01/07/2010			
1	IBM DB2 Records Manager Authorized User Value Unit License + SW Subscription & Support 12months			3,400	3,400	-
1732	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	01/07/2010			
1	Appleton Road Bridge Replacement, CE0109, over CSX Railroad - Task Order 5 Amendment for Milburn property acquisition			7,274	7,274	-
1736	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	01/07/2010			
1	Blanket purchase order to encumber funds for snow removal.			2,350	2,350	-
1740	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	01/07/2010			
1	Blanket purchase order to encumber funds for snow removal.			7,022	7,022	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1745	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	01/08/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER, CARTRIDGES ETC			3,000	3,000	-
1747	26800 CROUSE BROS. HVAC ,INC. 208 NORTH STREET ELKTON, MD 21921	611	01/13/2010			
1	(2) 5 TON 13:5 YORK HEAT PUMPS. TWO ASPEN "A" COILS, MODEL CC60D44245L088, ALL WIRING AND CONTROLS, COMPLETE INSTALLATION, WARRANTY:ONE YEAR ON LABOR, 10 YRS ON ASPEN PARTS, 1 YR ON PARTS, 5 YRS ON COMPRESSOR			8,950	8,950	-
1756	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	321	01/20/2010			
1	Blanket Purchase Order to encumber funds for paper products and cleaning supplies through June 30, 2010			3,000	3,000	-
1759	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	01/20/2010			
1	Horizontal expansion Cecil Co. Central Landfill - Task 1, Amendment 1 engineering services			58,190	58,190	-
1766	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	01/20/2010			
1	As required by MDE, testing of the underground storage tanks @ North East Yard (Central Landfill), Detention Center & Courthouse			8,375	8,375	-
1788	107380 MINKER, DEREK C/O SHERIFF'S OFF SUITE 112 107 CHESAPEAKE BLVD ELKTON, MD 21921	131	01/20/2010			
1	Tuition Assistance Program Courses: CRJ-303, CRJ-341, CRJ-350, MAT-110 College: Wilmington University Degree: AA, Criminal Justice			1,020	1,020	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1790	107582	SOCERONE 7349 CANOGA AVENUE CANOGA PARK, CA 91303	611	01/20/2010		
1	15 CASES ITEM # FP-1000-93 WHITE FIELD PAINT			420	420	-
2	10 CASES ITEM # FP-2000-58 ORANGE FIELD PAINT			350	350	-
3	FREIGHT			230	230	-
	Totals for PO 1790			1,000	1,000	-
1801	24627	CHESAPEAKE BAY GOLF CLUB 1500 CHESAPEAKE CLUB DRIVE NORTH EAST, MD 21901	111	01/25/2010		
1	Cecil's Most Beautiful People Annual Event to be held on January 26, 2010			2,500	2,500	-
1804	85288	WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	01/25/2010		
1	Blanket purchase order to encumber funds for #2 Heating Oil for Landfill Facilities as per bid 08-12.			1,000	1,000	-
1805	100058	ICS P.O. BOX 21056 WACO, TX 76702-1056	331	01/25/2010		
1	Item #1050R Disposable Briefs, Large, Orange, 400/cs. pk.			890	890	-
2	Item #1070R Disposable Briefs, X-Large, Orange, 300/cs. pk.			840	840	-
	Totals for PO 1805			1,730	1,730	-
1809	102925	HARTFORD COMPUTER GROUP INC 10480 LITTLE PATUXENT PARKWAY SUITE 400 COLUMBIA, MD 21044	251	01/25/2010		
1	HP110V MAintenance Kit for LJ9000, 9040, 9050 series/MFP 350K YLD; MFG Part# C9152A			720	720	-
1810	106134	CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	01/25/2010		
1	Item #MT/CLEAR30754 Mattress, Densified Polyester, 30x75x4, Clear- NO INTEGRATED PILLOW per quote #0030318. Customer No 00-CECIL.			1,073	1,073	-
1815	109685	COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD	421	01/25/2010		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BALTIMORE, MD 21208 Relocate Caes Base Station and Caes computer from one office to another. Cost includes labor and specialized cables.			1,244	1,244	-
1821	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	01/26/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,500	5,500	-
1823	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	01/28/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES, ETC			3,000	3,000	-
1824	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	131	01/28/2010			
1	5,000 Biweekly NCR Timesheets; 1,000 Biweekly Report of Non-Productive hours; 2,000 Overtime Authorizations (white original/yellow copy); glued at top			503	503	-
1833	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Blanket Po to Encumber Funds for Legal Fees for Collective Bargaining Agreements			25,000	25,000	-
1834	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Blanket PO to Encumber Funds for Legal Fees for North East Water Service Agreement			30,000	30,000	-
1836	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Blanket PO to Encumber Funds for Port Deposit Water Service Agreement			5,000	5,000	-
1837	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Blanket PO to Encumber funds for Legal Fees Relating to Appleton Regional Community Alliance			15,000	15,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1838	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Legal Fees to Encumber Funds for Legal Fees Relating to Sale of Water and Wastewater Systems			20,000	20,000	-
1841	104003 HANSEN INFORMATION TECHNOLOGIES IN 11000 OLSON DRIVE SUITE 201 RANCHO CORDOVA, CA 95670-5653	251	01/28/2010			
1	(4) Service&Maintenance for Cashiering; Catalog #OGSH7CM-01			4,363	4,363	-
2	(36) Service & Maintenance for Contruction & Use; Catalog # OGS7LC-01			5,460	5,460	-
	Totals for PO 1841			9,823	9,823	-
1844	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	01/28/2010			
1	OptiPlex 780 Small Form FactorBase Standard PSU (224-6876) - OS XP/7			3,540	3,540	-
1847	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C BIRMINGHAM, AL 35244	731	01/28/2010			
1	FULL PAGE AD IN MARCH/APRIL ISSUE OF TRADE & INDUSTRY DEVELOPMENT. INCLUDES FREE MAY/JUNE AD.			3,906	3,906	-
1857	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	01/29/2010			
1	SODIUM BISULFITE 38% FOR PROCESSING FOR HARBOR VIEW WW X C AS PER BID 10-02			2,500	2,500	-
1864	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	01/29/2010			
1	Blanket Purchase Order to encumber funds for stabilization and shoring up roads at Solid Waste Facilities			9,000	9,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1868	102722 STINGER SYSTEMS INC 5505 JOHNS ROAD SUITE 702 TAMPA, FL 33634	331	01/29/2010			
1	ICE Shield Manuals			450	450	-
2	Shipping & Handling			51	51	-
	Totals for PO 1868			501	501	-
1877	110083 TIRALLA'S INC 2 WOLF AVENUE REISTERSTOWN, MD 21136	141	01/29/2010			
1	MANUAL ROLLER SHADES BY LUTREN IN PATTERN VS2-202-8%, COLOR: BEIGE WHITE WITH 4" FASCIAS COLOR: WHITE			1,045	1,045	-
2	LABOR FOR INSTALLATION OF SHADES			80	80	-
	Totals for PO 1877			1,125	1,125	-
1879	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	01/29/2010			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
1881	111022 HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	341	01/29/2010			
1	PART# TQ3385-S YEARLY UPDATE SUBSCRIPTION ON SOFTWARE FOR RADIO SYSTEM			800	800	-
1883	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	02/05/2010			
1	Blanket purchase order to encumber funds for roadway sand for use by the Roads Division during snow events.			2,500	2,500	-
1889	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	02/02/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			3,000	3,000	-
1892	107161 PHILS LAWNCARE	412	02/05/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911					
1	Blanket purchase order to encumber funds for snow removal on County roads.			2,240	2,240	-
1893	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	02/09/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			8,500	8,500	-
1894	110865 SEANS LANDSCAPING CHRISTOPER GRANT P. O. BOX 346 CHARLESTOWN, MD 21914	412	02/05/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			702	702	-
1898	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	02/03/2010			
1	QLOGIC PCIE HBA 4GB 2PT MMF			1,122	1,122	-
2	Tripp 5M Fiber 62.5/125 LC/LC MM ORg			46	46	-
3	HP 146GB Plug 3G Plug SAS 10K SFF DP HD			527	527	-
4	HP SB DL380 G6 E5540 2P 8GB			4,138	4,138	-
5	HPE SB 3yr 24x7x4 DL380			534	534	-
6	Electronic distribution - NO Media - CDW Hardware install Server as per State Contract 507800023			25	25	-
	Totals for PO 1898			6,391	6,391	-
1899	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	611	02/03/2010			
1	7600 PROGRAM FLIERS, 8.5"x11", 4-COLOR PROCESS (4/4), 80#T, WHITE, GLOSS, CUT AND BOX. TO BE DELIVERED TO CECIL COUNTY PUBLIC SCHOOLS TO ADVERTISE CCPR PROGRAMS			763	763	-
1906	102658 MD LIFE MAGAZINE 141 W PATRICK ST, SUITE 200 P.O. BOX 612 FREDERICK, MD 21705	731	02/03/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	FULL PAGE AD IN MARCH-APRIL 2010 SPECIAL SECTION ON FOXHUNTING & STEEPLECHASING			3,000	3,000	-
1907	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	02/03/2010			
1	PART# M2526A CO2 CAPNOLINE			1,067	1,067	-
2	PART# N6082 LP10 BATTERY			450	450	-
3	PART# SU5-5333-0 GREENLINE FIBEROPTIC BLADE MILLER 0			20	20	-
4	PART# SU5-5333-1 GREENLINE FIBEROPTIC BLADE MILLER 1			20	20	-
5	PART# SU5-5333-2 GREENLINE FIBEROPTIC BLADE MILLER 2			20	20	-
6	PART# SU5-5333-3 GREENLINE FIBEROPTIC BLADE MILLER 3			20	20	-
7	PART# SU5-5333-4 GREENLINE FIBEROPTIC BLADE MILLER 4			20	20	-
8	PART# SU5-5332-1 GREENLINE FIBEROPTIC BLADE MAC 1			20	20	-
9	PART# SU5-5332-2 GREENLINE FIBEROPTIC BLADE MAC 2			20	20	-
10	PART# SU5-5332-3 GREENLINE FIBEROPTIC BLADE MAC 3			20	20	-
11	PART# SU5-5332-4 GREENLINE FIBEROPTIC BLADE MAC 4			20	20	-
	Totals for PO 1907			1,697	1,697	-
1908	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	02/03/2010			
1	Blanket purchase order to encumber funds for tire disposal from Central Landfill			9,000	9,000	-
1910	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	02/09/2010			
1	Blanket purchase order to encumber funds for roadway salt for use on County roads. Per Bid 08-14.			80,000	80,000	-
1916	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	02/09/2010			
1	Blanket purchase order to encumber funds for roadway sand to be used for snow and ice emergencies.			5,000	5,000	-
1924	53534 LAERDAL 167 MEYERS CORNER ROAD	352	02/05/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	WAPPINGERS FA, NY 12590					
1	PART# 310210 ADULT MANIKIN FACES			212	212	-
2	PART# 020301 AIRWAYS FOR CPR MANIKINS			207	207	-
3	PART# 080103 LUNGS FOR INTUBATION MANIKINS			21	21	-
4	PART# 080202 TONGUE AND AIRWAY FOR INTUBATION MANIKIN			220	220	-
5	PART# 020700 LITTLE ANNE SOFT CARRY CASE			216	216	-
6	SHIPPING			12	12	-
	Totals for PO 1924			888	888	-
1936	105920 SUPERIOR CONCRETE INC 681 WEST OLD PHILADELPHIA RD NORTH EAST, MD 21901	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			4,750	4,750	-
1941	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	02/08/2010			
1	Blanket purchase order to encumber funds for roadway sand to be used on County roads.			6,750	6,750	-
1943	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			2,000	2,000	-
1944	105920 SUPERIOR CONCRETE INC 681 WEST OLD PHILADELPHIA RD NORTH EAST, MD 21901	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			4,750	4,750	-
1945	107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			2,240	2,240	-
1946	64153 PARADISE CONSTRUCTION, INC 203 RAZOR STRAP ROAD NORTH EAST, MD 21901	412	02/12/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for snow removal on County roads.			5,500	5,500	-
1949	54371 LESTER & SON, INC. ROGERS LANDSCAPING 1338 W PULASKI HIGHWAY ELKTON, MD 21921	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			3,000	3,000	-
1951	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			4,000	4,000	-
1952	106371 GREER LIME COMP P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	02/09/2010			
1	BLANKET FOR HI CALCIUM, HYDRATED, LIME BULK OFF OF CHECMIAL BID 10--02			4,000	4,000	-
1954	111052 TRUGREEN 1350 FIRST STATE BLVD P.O. BOX 6209 NEWPORT, DE 19804	231	02/12/2010			
1	2 pallets of Combo Therm Ice Melt.			1,600	1,600	-
1961	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	02/09/2010			
1	BLANKET FOR EMERGENCY ELECTRICAL WORK, FOR WASTE WATER PLANTS, GENERATORS, PUMP STATIONS AFTER HOURS AND WEEK ENDS			3,500	3,500	-
1964	106800 BAYOU 927 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	538	02/09/2010			
1	Annual Ceceil County Healthy Marriage Initiative Sweetheart Banquet to be held on February 5, 2010 .			5,600	5,600	-
1967	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	02/12/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	To encumber funds for snow removal.			5,012	5,012	-
1972	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			6,000	6,000	-
1974	65870 PLEASANTON EXCAVATING & PAVING INC. P.O. BOX 280 WARWICK, MD 21912	412	02/12/2010			
1	Encumber funds for snow removal.			7,543	7,543	-
1980	107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911	412	02/12/2010			
1	to encumber funds for snow removal on County roads.			616	616	-
1983	108880 MEADOWS MATERIAL & TRUCKING LLC 284 LITTLE NEW YORK ROAD RISING SUN, MD 21911	412	02/12/2010			
1	Blanket purchase order to encumber funds for sand hauling services per contract 09-03.			1,000	1,000	-
1985	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	02/12/2010			
1	Blanket purchase order to encumber funds for roadway salt to be used on County roads per contract 08-14.			85,000	85,000	-
1986	105920 SUPERIOR CONCRETE INC 681 WEST OLD PHILADELPHIA RD NORTH EAST, MD 21901	412	02/18/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			4,000	4,000	-
1990	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	02/12/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR ALL THE WW PLANTS AND			9,500	9,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
PORT DEPOSIT ON A WEEKLY BASIS						
1996	106291	KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	321	02/12/2010		
1	Blanket Purchase Order to encumber funds for Urinalysis Testing through June 30, 2010. (C.A.R.C. portion)			8,000	8,000	-
2002	30089	DISPLAY 2 GO 55 BROAD COMMON ROAD BRISTOL, RI 02809	731	02/12/2010		
1	FLYER DISPLAYS: LITERATURE STAND & LARGE FORMAT GRAPHIC FRAME TO BE USED FOR VISITORS AT THE CHESAPEAKE WELCOME CENTER			575	575	-
2	ESTIMATED SHIPPING AND HANDLING			80	80	-
Totals for PO 2002				655	655	-
2009	110852	NATIONAL RAILROAD PASSENGER CORP AMTRAK-GROUP 1 23615 NETWORK PLACE CHICAGO, IL 60673-1236	403	02/12/2010		
1	Costs associated with Principio Sanitary Sewer South Subdistrict - engineering and protection services for contractor			9,042	9,042	-
2018	102524	BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	419	02/19/2010		
1	AS PER PROPOSAL DATED 2/16/10 FOR GENERATOR REPAIRS #1411, PROVIDE/INSTALL AUTOMATIC TRANSFER SWITCH, PROVIDE ALL ELECTRICAL CONNECTIONS TO BE CONNECTED TO EXISTING 200 AMP IN SHOP AREA			2,400	2,400	-
2019	109420	KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	419	02/18/2010		
1	INSTALL NEW SAFEGUARD BREAKER, REWIRE GENERATOR FROM THREE PHASE TO SINGLE PHASE, TEST RUN AND CHECK ALL SHUTDOWNS			1,000	1,000	-
2024	41500	GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	333	02/18/2010		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts through June 30, 2010			1,500	1,500	-
2026	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	02/18/2010			
1	Blanket purchase order to encumber funds for #2 Heating Oil for Landfill Facilities as per bid 09-12			1,000	1,000	-
2027	103069 DELMARVA POWER CO 2 CENTER DRIVE NORTH EAST, MD 21901	403	02/18/2010			
1	Church Point Road Pump Station - Work Request No. 6085619 - convert electric service from aerial to underground at 28 Church Point Road.			3,310	3,310	-
2033	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	02/19/2010			
1	INVOICES TO COVER SLUDGE REMOVAL FROM NER & MV			1,000	1,000	-
2036	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	02/19/2010			
1	Blanket Purchase Order for Cover materials for Central Landfill Cell Area			50,000	50,000	-
2038	100971 SAFETY MEETING OUTLINES INC P.O. BOX 700 FRANKFORT, IL 60423	403	02/19/2010			
1	Construction & maintenance daily logs for use by supervisors & inspectors to keep record keeping of construction project activities			533	533	-
2039	101089 YOUR PERSONAL CHEF C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911	538	02/19/2010			
1	Blanket purchase order to encumber funds for catering at CCHMI Marriage Enrichment Weekend events.			2,500	2,500	-
2041	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD	431	02/19/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SARASOTA, FL 34243 BLANKET FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			10,000	10,000	-
2042	106244 BOMGAR 578 HIGHLAND COLONY PARKWAY SUITE 300 RIDGELAND, MS 39157	251	02/19/2010			
1	Maintenance Renewal from April 2010 through March 2011 for remote help desk support			1,037	1,037	-
2048	111063 G.S. PROCTOR & ASSOC INC 14408 OLD MILL ROAD SUITE 201 UPPER MARLBORO, MD 20772	129	02/19/2010			
1	LEGAL SERVICES ASSOCIATED WITH LEGISLATIVE CONSULTING. APPROVED BY BOCC 2-16- 2010 2PM MEETING			6,000	6,000	-
2053	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	02/22/2010			
1	Blanket purchase order to encumber funds for roadway sand.			5,400	5,400	-
2057	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	02/23/2010			
1	Adobe Design Prem. CS4 Win BX; Mfg. Part# ADO-65021566; Item Number 1556301			1,673	1,673	-
2062	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904	412	02/23/2010			
1	Blanket purchase order to encumber funds for snow removal.			1,500	1,500	-
2064	105920 SUPERIOR CONCRETE INC 681 WEST OLD PHILADELPHIA RD NORTH EAST, MD 21901	412	02/23/2010			
1	Blanket purchase order to encumber funds for snow removal.			2,000	2,000	-
2065	105972 DELL MARKETING LP C/O DELL USA LP	251	02/23/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 802816 CHICAGO, IL 60680-2816 OptiPlex 780 Small Form FactorBase Standard PSU (224-6876) - OS 7			708	708	-
2066	107297 ELITE TRANSPORT INC 3235 CONOWINGO ROAD STREET, MD 21154-2025	412	02/23/2010			
1	Blanket purchase order to encumber funds for snow removal.			2,500	2,500	-
2068	107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	02/23/2010			
1	Blanket purchase order for 707 Floc Logs, 712 Silt Stop in 50 pound bags and Pond Clear in 50 pound bags for sediment and erosion control at Central Landfill.			40,000	40,000	-
2069	108144 ATLANTIC TRACTOR LLC 2688 PULASKI HIGHWAY NEWARK, DE 19702	611	02/23/2010			
1	SET OF 48" RAIL PALLET FORKS FOR 3720 TRACTOR WITH 300CX LOADER			876	876	-
2070	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	02/23/2010			
1	Blanket purchase order to encumber funds for snow removal.			4,000	4,000	-
2084	103921 FAIR HILL RACES C/O UNION HOSPITAL FOUNDATION 106 BOW STRET ELKTON, MD 21921	731	02/24/2010			
1	FRIEND OF FAIR HILL PACKAGE FOR 2010 FAIR HILL RACES TO BE HELD ON MAY 29, 2010.			600	600	-
2087	54371 LESTER & SON, INC. ROGERS LANDSCAPING 1338 W PULASKI HIGHWAY ELKTON, MD 21921	412	03/01/2010			
1	Blanket purchase order to encumber funds for snow removal.			2,500	2,500	-
2089	80301 TOME, ROBERT L JR 46 PRIMROSE LANE RISING SUN, MD 21911	412	03/01/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for snow removal on County roads.			2,000	2,000	-
2090	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	03/01/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			1,000	1,000	-
2098	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	341	03/01/2010			
1	INVOICE FOR MONTHLY MONITORING FEE FOR GPS SYSTEM INSTALLED IN PARAMEDIC VEHICLES			527	527	-
2099	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	03/01/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WASTEWATER VEHICLES AS PER BID 09-12			7,500	7,500	-
2102	54371 LESTER & SON, INC. ROGERS LANDSCAPING 1338 W PULASKI HIGHWAY ELKTON, MD 21921	412	03/01/2010			
1	To cover invoices for snow removal on County roads.			4,057	4,057	-
2105	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	03/01/2010			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per Bid 09-12			100,000	100,000	-
2107	103033 CSX TRANSPORTATION PROPERTY SERVICES J180 500 WATER STREET JACKSONVILLE, FL 32202	403	03/01/2010			
1	Principio Sanitary Sewer Subdistrict South Interceptor - Application for Facility/Utility Installation			1,950	1,950	-
2108	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY	412	03/01/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NORTH EAST, MD 21901 To cover invoices for snow removal on County roads.			1,500	1,500	-
2116	111113 BALTIMORE SUN MEDIA GROUP 501 N. CALVERT STREET BALTIMORE, MD 21278-0001	403	03/01/2010			
1	Advertisement for Chief of Engineering & Construction Division Position. Print one day only on Sunday February 28, 2010			1,000	1,000	-
2124	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	03/02/2010			
1	Blanket Purchase Order to encumber funds for stabilization and shoring up roads at Solid Waste Facilities			9,000	9,000	-
2128	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	03/02/2010			
1	EMC - Hardware support All Support co-termed until 9/24/2012			15,928	15,928	-
2	EMC Software All Support co-termed to 9/24/2012			5,443	5,443	-
	Totals for PO 2128			21,371	21,371	-
2131	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	03/03/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			4,000	4,000	-
2145	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	611	03/09/2010			
1	COST TO COVER REFILLING PROPANE TANK AT 2706 NORTH EAST RD NORTH EAST MD 21901 FOR GAS HEAT			2,000	2,000	-
2155	56726 MEADOWS CONSTRUCTION INC 266 LITTLE NEW YORK ROAD RISING SUN, MD 21911	412	03/09/2010			
1	Invoices for snow removal on County roads during snow storm emergency			31,495	31,495	-
2160	85288 WALKER OIL COMP	421	03/09/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BOX 215 NOTTINGHAM, PA 19362 Blanket Purchase order to encumber funds for #2 Heating Oil for Landfill Facilities as per bid 09-12			3,500	3,500	-
2202	103553 HAZEL, JAMES 252 WATERWHEEL DR PORT DEPOSIT, MD 21904	412	03/12/2010			
1	Invoices for snow removal due to snow storm emergency			1,092	1,092	-
2211	111139 TODD'S ENTERPRISES, LLC 1223 AIKEN AVENUE EXT. PERRYVILLE, MD 21903	412	03/12/2010			
1	Invoices for snow removal on County roads during snow emergency			11,990	11,990	-
2212	111152 HURLEY, JERRY D 375 THEODORE ROAD PORT DEPOSIT, MD 21904	412	03/12/2010			
1	Invoices for snow removal due to emergency snow storm			3,007	3,007	-
2222	100514 M&T INVESTMENT GROUP ATTN: FEE PROCESSING UNIT P.O. BOX 22900 ROCHESTER, NY 14692-2900	129	03/16/2010			
1	INITIAL PAYING AGENT FEE			700	700	-
2	ANNUAL PAYING AGENT FEE			1,400	1,400	-
3	INITIAL ESCROW AGENT FEE			1,000	1,000	-
4	ANNUAL ESCROW AGENT FEE			1,500	1,500	-
	Totals for PO 2222			4,600	4,600	-
2234	703 CUSIP SERVICE BUREAU 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693	129	03/18/2010			
1	EXPENSE ASSOCIATED WITH CUSIP NO. ISSUANCE 2010 GO BOND. REPLACES PO 224.			673	673	-
2244	61970 NORTH EAST FIRE CO. INC. 210 MAULDIN AVENUE P.O. BOX 770 NORTH EAST, MD 21901	129	03/22/2010			
1	VEHICLE REPLACEMENT MATCH FOR NORTH EAST VFC FOR REPLACEMENT OF AERIAL TRUCK.			400,000	400,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2009 SEAGRAVE REPLACES 1989 GRUMMAN AERIAL						
20090286	106387 STANTEC CONSULTING SERVICES INC 1060 ANDREW DRIVE SUITE 140 WEST CHESTER, PA 19380-5602	192	08/26/2009			
1	Design and upgrades for Oldfield Point Road Improvements project CARRYOVER OF PO 286			18,779	18,779	(0)
20090314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	192	08/26/2009			
1	Task Order No. 2 - Engineering services for Blake Road Bridge, CE0062, over Little Elk Creek CARRYOVER OF PO 314			74,389	74,389	-
20090353	108296 STEARNS & WHELER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	192	08/25/2009			
1	Project No. 55021 - Expand Seneca Point Wastewater Treatment Plant. Services include Task1 through 7 as defined in proposal CARRYOVER OF PO 353			2,084,204	2,084,204	-
20091602	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	192	08/26/2009			
1	Construction Phase services for rehabilitation of Gilpin Falls Covered Bridge, CE0110, over North East Creek CARRYOVER OF PO 1602			9,316	9,316	-
20091663	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009			
1	Task Order No. 8 - Property search for Chesapeake City Sattellite Salt Storage Facility, Project No. 52021. CARRYOVER OF PO 1663			6,919	6,919	-
20091664	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 03/31/2010

06/17/2013
2:08:51 PM
Page 1 of 42

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Task Order No. 7 - Property search for Fair Hill Satellite Salt Storage Facility, Project No. 52022 CARRYOVER OF PO 1664			6,515	6,515	-
20092123	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	192	08/26/2009			
1	Liberty Grove Road Bridge, CE08108, over Basin Run. Bid No. 09-27-52203 Construction CARRYOVER OF PO 2123			432,071	432,071	-
20092273	103106 DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	192	08/26/2009			
1	Liberty Grove Road Bridge Replacement Utility Relocation additional funds CARRYOVER OF PO 2273			44,400	44,400	-
				<u>\$24,053,532</u>	<u>\$24,053,532</u>	<u>-</u>