



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 04/30/2010

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	07/07/2009			
1	Blanket purchase order to encumber funds for upcoming recycling events, other Solid Waste activities			8,000	8,000	-
25	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	06/29/2009			
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in the Detention Center from July 1, 2009 through June 30, 2010			6,500	6,500	-
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	-
44	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	06/29/2009			
1	Blanket Purchase Order for Bid No. 07-60; Winding Brook Trash Removal; 12 months beginning July 1, 2009 through June 30, 2010. 261 households @ \$16.26 per household per month.			46,756	46,756	-
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	-
86	108171 HOLT PAPER & CHEMICAL CO 1381 WESTERN AVENUE BALTIMORE, MD 21230	321	06/30/2009			
1	Blanket purchase order to encumber funds for Institutional Supplies for Community Corrections			2,000	2,000	-
98	14156 DINSMORE, MARK MD CREATIVE	731	06/30/2009			



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1	20316 SHETLAND LOOP BEND, OR 97701-8919 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISCELLANEOUS AD WORK FOR FY10.			4,500	4,500	-
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
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	-
159	102584 INDEPENDENCE PUBLISHING INC P.O. BOX 364 BROOMALL, PA 19008-0364	731	06/30/2009			
1	2.2 X 2.5 INCH FULL COLOR AD IN THE FALL 2009 ISSUE OF GREAT VACATION GETAWAY			2,875	2,875	-
2	2.285 X 2.50 INCH AD IN THE 2010 SPRING ISSUE OF GREAT VACATION GETAWAYS			3,593	3,593	-
	Totals for PO 159			6,468	6,468	-
163	103794 BROWN, CYNTHIA JANE 409 BALTIMORE STREET BOX 259 CHARLESTOWN, MD 21914	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Home Delivered Meals mileage reimbursement thru June 30, 2010.			5,400	5,400	0
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	-
234	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	222	07/07/2009			
1	Blanket Purchase order to encumber funds for advertising for the Board of Appeals and the Planning			15,000	15,000	-



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	Commission hearings for FY 2010.					
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	07/07/2009			
1	Blanket Purchase Order for newspaper ads in the Cecil Whig for upcoming recycling events, other Solid Waste activities.			8,000	8,000	-
238	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2009			
1	Blanket Purchase Order for Diesel Fuel Tax for fiscal year 2010.			25,000	25,000	-
245	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2009			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			33,000	33,000	-
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	-
272	73930 SCHAGRIN GAS CO. P.O. BOX 427 MIDDLETOWN, DE 19709-0427	412	07/07/2009			
1	Blanket purchase order to encumber funds for propane gas for heating Roads Division administration building.			3,500	3,500	-
303	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/07/2009			
1	Knights Corner Road Bridge, CE0032, over Long Branch - Task 2, Amendment 1 - supplemental scope of services.			16,730	16,730	-
307	106236 EDGEWEBHOSTING INC	251	07/07/2009			



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	120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202					
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	-
312	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009			
1	Environmental Compliance Services - Task Order 18			82,585	82,585	-
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	-
331	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/09/2009			
1	Blanket purchase order to encumber funds for asphalt to be used on County roads.			24,800	24,800	-
335	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/09/2009			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			28,965	28,965	-
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	-



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	Totals for PO 342			138,825	138,825	-
360	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			23,500	23,500	-
369	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			13,600	13,600	-
395	102971 DEER PARK SPRING WATER ATTN: SAMANTHA PULCHANSINGH LOUISVILLE, KY 40258	231	07/13/2009			
1	BLANKET PO FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY COURTHOUSE AND CECIL COUNTY ADMINISTRATION BUILDING PER BID # 08-47			6,000	6,000	-
410	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	07/15/2009			
1	Blanket PO to Encumber Funds for Publishing Monthly Claims , Per Section 15-12 County Code Bills \$500.00 and Over.			20,000	20,000	(0)
459	29453 DIAMOND CHEM & SUPPLY 524 S WALNUT STREET PLAZA WILMINGTON, DE 19801	321	07/21/2009			
1	Blanket purchase order to encumber funds for Building Maintenance Supplies such as Floor Finish, Stipper & Floor Pads			4,000	4,000	-
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	-



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496	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	07/21/2009			
1	Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$9000 per month for 12 months, July 09 - June 10			108,000	108,000	-
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
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	-
591	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	08/06/2009			
1	Blanket purchase order to encumber funds for medical services contract from July 1,2009 through June 30, 2010. RFP #10-01			1,356,510	1,356,510	-
	Totals for PO 591			1,356,510	1,356,510	-
595	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	08/06/2009			



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1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
597	105538 MURRAY, J THOMAS ESQ 627 GEDDES STREET WILMINGTON, DE 19805	141	08/06/2009			
1	Blanket purchase order to encumber funds for free legal assistance to Pro Se litigants.			5,540	5,540	-
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	-
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	-
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	-
677	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/12/2009			
1	Central Landfill Aerial Flyover - Task Order 19			21,900	21,900	-
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	-
733	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450	431	08/20/2009			



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1	PHILADELPHIA, PA 19175 55 GAL DRUM OF SODIUM HYPOCHLORIDE FOR WATER PLANTS.			3,786	3,786	-
746	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2009			
1	Rowland Road Bridge, CE0050 - Engineering services, Task Order 4. This PO replaces PO 1969 and 2370 and fully funds task order.			38,043	38,043	0
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 GWYNNNS 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	-
919	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	08/31/2009			
1	De La Plaine Pump Station Replacement Construction Phase Services, Task 10			84,821	84,821	-
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	-
982	110430 ALBERT D. & MARY E. BRIMM 275 WELLS CAMP ROAD NORTH EAST, MD 21901	403	09/04/2009			
1	Razor Strap Sewer Improvements - .0009 acres (424 SF) of property for proposed utility easement and temporary construction easement.			500	500	-



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987	110351 SEVENSON ENVIRONMENTAL SERVICES, IN 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	-
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	-
1112	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	09/25/2009			
1	Cell 4 Redevelopment - Task Order No. 16: Construction Management			1,135,239	1,135,239	-
1116	110475 MID ATLANTIC TURF/EASY LAWN, INC PO BOX 805 SEAFORD, DE 19973	421	09/25/2009			
1	Easy lawn SB75 Skid Mounted Straw Blower. Delivery will be made 8 weeks from receipt of order as per Bid #10-28; Skid Mounted Straw Blower			15,995	15,995	-
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	-



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1137	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	09/29/2009			
1	Resolution Services to provide "Marraige Support" marraige education classes for CCHMI.			7,940	7,940	-
1163	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	10/07/2009			
1	Blanket purchase order to encumber funds for Cecil College for Marriage Training Education for fiscal year 2009 and 2010.			100,000	100,000	-
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	-
1184	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	10/07/2009			
1	Nottingham Road Bridge Replacement, right of way, property acquisition services, Task 4 Amd 1			26,269	26,269	-
1186	106118 HAWTHORN SUITES 304 BELLE HILL ROAD ELKTON, MD 21921	538	10/07/2009			
1	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			



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1	Cell 1-6 Phase II Horizontal Expansion Project, Task 5, Amendment 1			78,036	78,036	-
1191	109751 BACKERT, MARLENE 121 REMINGTON ROAD PORT DEPOSIT, MD 21904	538	10/07/2009			
1	Services for the His Needs/Her Needs Program to be sponsored by Marlene Backert			2,600	2,600	-
1217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	10/14/2009			
1	I&I - Bid No. 10-16-55020 - Open Cut Repairs			1,321,475	1,321,475	-
1245	105929 R.E. PIERSON CONSTRUCTION CO. INC 426 SWEDESBORO ROAD PILESGROVE, 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	-
1254	107991 TRI-STATE GROUTING LLC P.O. BOX 99 BEAR, DE 19701	403	10/14/2009			
1	I&I - Sanitary Sewer Cleaning, CCTV, Inspection, Testing & Sealing, Bid No. 10-15-55020			368,069	368,069	-
1255	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	10/14/2009			
1	Replace De La Plaine Manor Pump Station, Bid No. 09-13-55027			1,033,000	1,033,000	-
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	-



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1313 1	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804 Construction for Carpenter's Point Phase III - Bid# 10-30-55002	403	10/23/2009	1,196,681	1,196,681	-
1328 1	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850 BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.	231	10/29/2009	8,200	8,200	-
1329 1	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117 Blanket purchase order to encumber funds for routine maintenance on jail doors 1x per month through June 30, 2010	232	10/29/2009	7,104	7,104	-
1361 1	105544 SOUTHERN LIVING ADVERTISING BOX 223545 PITTSBURGH, PA 15251 2 1/4 IN BY 4 1/2 IN FULL COLOR AD IN THE 2010 MARCH MID-ATLANTIC LIVING SECTION OF SOUTHERN LIVING.	731	11/04/2009	5,100	5,100	-
1362 1	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390 Winch Road Bridge Replacement - Task 14-Project Management and Inspection	403	11/04/2009	299,046	299,046	-
1377 1	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093 Lombard Road Bridge, XCE 20008, over Little Northeast Creek - Task No. 14 - Full right-of-way services for three partial takings	403	11/06/2009	19,901	19,901	-
1378	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	11/06/2009			



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1	Old Elk Neck Road Bridge, CE0075, over Piney Creek, Task 3, Amendment 1 - engineering services			163,691	163,691	(0)
1401	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	11/13/2009			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies through June 30, 2010			8,000	8,000	-
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	-
1407	65745 PITNEY BOWES, INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	192	11/13/2009			
1	DI 600 MAINTENANCE FOR PERIOD COVERING 4/1/09 THROUGH 3/31/2010. S/N0000000240			1,860	1,860	-
2	MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 4/1/09 THROUGH 03/31/2010. S/N 0000000261			126	126	-
	Totals for PO 1407			1,986	1,986	-
1417	110675 PERRYVILLE POLICE DEPT OUTREACH PROGRAM 304 AIKEN AVENUE PERRYVILLE, MD 21903	538	11/13/2009			
1	Cecil County Healthy Marriage Initiative Educational programming at Perryville Police Dept. Outreach Program Grant year 2009-2010.			9,710	9,710	-
1462	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	11/30/2009			
1	FL622 AC/DC Chargers. Streamlight Stinger w/LED			660	660	-
2	Shipping and Handling			20	20	-
	Totals for PO 1462			680	680	-
1466	54853 MCMULLEN, BJ & HARRY HARRY W MCMULLEN JR 343 E PULASKI HIGHWAY	611	11/30/2009			



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	ELKTON, MD 21921					
1	4 XXXXS 40-55 LBS. MATMAN STYLE #8538 BLACK/ORANGE SIINGLETS DIAGONALLY DOWN FRONTS IN BLACK TIGERS			159	159	-
2	6 XXXS 55-75 LBS. MATMAN STYLE # 8538 BLACK/ORANGE SINGLETS DIAGONALLY DOWN FRONTS IN BLACK TIGERS			239	239	-
3	5 XXS 75-95 LBS. MATMAN STYLE #8538 BLACK/ORANGE SINGLETS DIAGONALLY DOWN FRONTS IN BLACK TIGERS			199	199	-
4	3 XS 95-115 LBS MATMAN STYLE # 8538 BLACK/ORANGE SINGLETS DIAGONALLY DOWN FRONTS IN BLACK TIGERS			120	120	-
5	2, S 115-135 LBS MATMAN STYLE #8538 BLACK/ORANGE SINGLETS, DIAGONALLY DOWN FRONTS IN BLACK TIGERS			80	80	-
6	1 M 135-160 LBS MATMAN STYLE #8538 BLACK/ORANGE SINGLETS DIAGONALLY DOWN FRONTS IN BLACK TIGERS			40	40	-
7	1 LG 160-190 LBS MATMAN STYLE #8538 BLACK/ORANGE SINGLETS DIAGONALLY DOWN FRONTS IN BLACK TIGERS			40	40	-
	Totals for PO 1466			877	877	-
1471	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST MORRISVILLE, PA 19067	431	11/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR CAUSTIC SODA 25%TO BE DELIVERED TO CHERRY HILL WASTEWATER AS PER BID 08-29			3,000	3,000	-
1494	24994 COASTAL LIVING BOX 223545 PITTSBURGH, PA 15251-2545	731	12/02/2009			
1	ONE-SIXTH FULL COLOR AD IN THE APRIL 2010 ISSUE.			3,888	3,888	-
1500	44955 HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD, DE 19963	311	12/02/2009			
1	2010 Ford Crown Victoria Police Package, Identified, as per State Contract BPO No. 001B0400222. Exterior-Vibrant White, Interior-Charcoal Black, Front Bucket/Cloth Rear Bench, Wheel-Standard Full Wheel Covers			21,706	21,706	-
2	Installed Front Color-keyed Body Side Moldings			30	30	-
	Totals for PO 1500			21,736	21,736	-
1510	104344 DIVERSIFIED PROPERTY SERVICE INC	403	12/02/2009			



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1	20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093 Replacement of Calvert Road Bridge, Full Right Of Way services for four (4) partial takings			28,584	28,584	-
1533	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	12/08/2009			
1	Winch Road Bridge, 0093 - Construction Phase Services			71,160	71,160	-
1535	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	421	12/08/2009			
1	Item # 42648 Safety Can Storage Cabinets X-Large 65x35x34, 60 Gallon			2,091	2,091	-
2	Freight			230	230	-
	Totals for PO 1535			2,321	2,321	-
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	-
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			193,390	193,390	-
1562	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	12/10/2009			
1	Blanket purchase order to provide court-ordered children of divorce parents' group. Six week group for children and adolescents in high conflict dispute cases.			2,820	2,820	-



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1569	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	12/10/2009			
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	-
1580	50241 JOSEPH T. HARDY & SON, INC. 425 OLD AIRPORT ROAD NEW CASTLE, DE 19720	231	12/16/2009			
1	REMOVE AND DISPOSE OF CONTAMINATED SOIL FROM 218 NORTH STREET			4,050	4,050	-
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	-
1601	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	12/16/2009			
1	Blanket purchase order for transportation of single stream recyclables from Central Landfill to processing plant.			60,000	60,000	-
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	-



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1649	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	12/24/2009			
1	BLANKET TO ENCUMBER FUNDS FOR ZETAG 8846 FS FOR DELIVERY TO MEADOWVIEW WW FOR SLUDGE PROCESSING			6,000	6,000	-
1650	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	12/24/2009			
1	BLANKET FOR SODIUM HYPOCHLORIDE FOR WATER PLANTS OFF OF CHEMICAL BID 10-02			4,000	4,000	-
1651	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	232	12/24/2009			
1	Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts through June 30, 2010			3,000	3,000	-
1652	44955 HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD, DE 19963	311	12/24/2009			
1	2010 Ford Expedition, SSV, 4x4, U1G 5.4 Liter V-8 as per BPO #001B0400414.			25,845	25,845	-
2	Add Heavy Duty Trailer Tow			395	395	-
	Totals for PO 1652			26,240	26,240	-
1657	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	12/24/2009			
1	Blanket purchase order to encumber funds for dental services provided to inmates in the Detention Center through June 30, 2010			5,000	5,000	-
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	-



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1667	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	12/24/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS USED FOR TSHIRTS FOR ALL COUNTY PARKS AND RECREATION PROGRAMS THROUGH FY 2010			5,000	5,000	-
1703	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	01/06/2010			
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	-
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	-
1744	110939 CUMMINS-WAGNER 10901 PUMP HOUSE ROAD ANNAPOLIS JUNCTION, MD 20701-1125	431	01/20/2010			
1	0044611 - IMPELLER			1,055	1,055	-
2	0084890 SHAFT			560	560	-
	Totals for PO 1744			1,615	1,615	-
1749	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	403	01/13/2010			
1	McCauley Rd Bridge, CE0091, 2 1/2 in x 11- 1/2 in x 14 ft yellow pine			3,420	3,420	-
1758	61989 NORTHERN TOOL & EQUIPMENT CO 1850 BANKS RD FORT MILL, SC 29715	421	01/20/2010			
1	1 - Item #103821 - Atlas Stainless Steel Pallet Truck - 5500 lb. Capacity, Model #27X48EZVNNSS			1,402	1,402	-



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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	-
1771	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	01/20/2010			
1	Glock Model 23 handgun .40 cal. Trijicon fixed sights w/ 5 lb. Trigger, three (3) thirteen (13) round Law Enforcement magazines			2,574	2,574	-
1814	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	232	01/25/2010			
1	Blanket purchase order for repair of broken/leaking pipes at the facility which will include welder when necessary through June 30, 2010. \$137 per hour INCLUDING welder			3,000	3,000	-
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	-
1842	105716 WEST RECREATION INC ATTN: L WEST QUEENSTOWN P.O. BOX 487 QUEENSTOWN, MD 21658	611	01/28/2010			
1	PART # BE-PG21 21 FOOT PORTABLE PLAYERS BENCHES WITH BACK. PRICE REFLECTS 62.00 DISCOUNT PER QUOTE # 52720. PLEASE DELIVER TO 200 CHESAPEAKE BLVD. ELKTON MD 21921.			1,348	1,348	-
1848	110598 BAKER CORPORATION 43 GILCHRIS DRIVE SWEDESBORO, NJ 08085	231	01/28/2010			
1	BLANKET PURCHASE ORDER FOR RENTAL OF 4,000 GALLON TEMPORARY FUEL TANK FOR COURTHOUSE AT RATE OF \$22 PER DAY AND \$300 PICK UP FEE.			2,800	2,800	-
1853	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE	192	01/29/2010			



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1	P.O. BOX 2700 WILMINGTON, DE 19805 #10 WINDOW ENVELOPE WITH PERMIT-STATEMENT OF: IMPORTANT TAX INFORMATION			1,105	1,105	-
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	-
1874	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	01/29/2010			
1	Razor Strap Road Improvements, Ph 2, Northwoods to Lakeside Drive. Engineering services.			126,191	126,191	-
	Totals for PO 1874			126,191	126,191	-
1875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	01/29/2010			
1	Razor Strap Road Bridge Replacement, CE0072 over Stony Run. Engineering services			136,945	136,945	-
1878	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	01/29/2010			
1	Blanket purchase order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facility as per Bid 10-22			20,000	20,000	-
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	-
1880	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	01/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO COVER THE COST OF JUROR SUMMONS AND POSTAGE MAILINGS FOR THE CIRCUIT COURT THRU THE 2010 FISCAL YEAR.			1,800	1,800	-



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1882	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	02/03/2010			
1	Discovered gasoline dripping from the fuel filter connection while doing other activities on the tank at the Detention. Needs to be fixed immediately.			1,000	1,000	-
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	-
1901	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	02/03/2010			
1	Appleton Road Bridge, Ce0109, over CSX Railroad - provide Construction Period Services			74,640	74,640	-
1904	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	02/03/2010			
1	Dell Latitude E6400ATG, as per quote #526295311			5,642	5,642	-
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	-
1918	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	403	02/05/2010			
1	Gilpin Falls Covered Bridge - Tree and stump removal north and south of bridge as per Bid 10-06			3,396	3,396	-
1926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	02/05/2010			
1	Nottingham Rd Bridge Replacement - Construction Phase Services			84,650	84,650	-



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1938	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	412	02/09/2010			
1	four new fuel hoses, plus labor. Hoses are for Nottingham and Cecilton Facilities.			541	541	-
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	-
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	-
1984	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	02/12/2010			
1	Blanket purchase order to encumber funds for roadway sand.			4,000	4,000	-
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	-
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 PORT DEPOSIT ON A WEEKLY BASIS			9,500	9,500	-
1991	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	331	02/12/2010			
1	Mfgr. Part #R410 Dell PowerEdge R410 Server per quote from Scott Martin dated 2/1/10			2,635	2,635	-
1992	102010 TELEDYNE ISCO INC.	431	02/12/2010			



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	C/O HARTCO ENVIRONMENTAL P. O. BOX 121175, DEPT 1175 DALLAS, TX 75312-1175					
1	683710015 - MODEL 3710 FULL SIZE PORTABLE SAMPLER			2,081	2,081	-
2	683710016 - SINGLE-BOTTLE CONFIGURATION FOR 3710 FULL SIZE PORTABLE SAMPLER			215	215	-
3	603704037 - 4-20 Ma INPUT INTERFACE FOR 3700 SERIES SAMPLERS			138	138	-
4	609004379 - 3/8 INCH ID X 25 FT LONG VINYL SUCTION LINE AS PER QUOT mg!-300630			136	136	-
	Totals for PO 1992			2,570	2,570	-
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	-
1997	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	02/12/2010			
1	BLANKET FOR ALCH FOR CHERRY HILL, HIGHLAND AND MEADOWVIEW WASTE WATER PLANTS NEEDED FOR PROCESSING			6,000	6,000	-
1999	109636 AMERICAN DESIGN ASSOCIATES 606 BALTIMORE AVE STE 405 TOWSON, MD 21204	231	02/12/2010			
1	4 - Model # 852448s Double Face Letter Size Filing Shelving 8 levels, complete 48" wide, starter			3,304	3,304	-
2	4 - Model # 852428a Double face letter size filing shelving 8 levels, complete 48" wide, add-on			2,789	2,789	-
3	448 - Model no. FDL Fully adjustable file dividers			1,478	1,478	-
4	3 - Model # 512-14 Used 5 High Lateral Files w/Locks			885	885	-
5	1 - Model # 512-12 Inside delivery, installation and freight normal hours as per BRCPC BID 2008-01			895	895	-
	Totals for PO 1999			9,352	9,352	-
2005	86062 WILL WHITEMAN LAND SURVEYING INC 128 E MAIN STREET ELKTON, MD 21921	403	02/12/2010			
1	Principio Sanitary Sewer Subdistrict South Interceptor - property survey and title search - Arflin property, Conestoga Street, Charlestown			1,000	1,000	-



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2006	100164 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN, NJ 08057	341	02/12/2010			
1	ITEM# HEL922FV LITTER BAGS			145	145	-
2	ITEM# ERS300FV ERASERS			90	90	-
3	ITEM# PCL704FV PENCILS			125	125	-
4	ITEM# CLB481FV 911 BOOKS			230	230	-
5	ITEM# AX1005WE SANITIZER			323	323	-
6	ITEM# MAG155WE MAGNETS			98	98	-
7	SHIPPING			25	25	-
	Totals for PO 2006			1,035	1,035	-
2014	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	02/18/2010			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies through June 30, 2010			8,000	8,000	-
2016	108783 WASTE MANAGEMENT OF DE INC P.O. BOX 13648 PHILADELPHIA, PA 19101-3548	331	02/18/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR TRASH REMOVAL THROUGH JUNE 30, 2010			4,898	4,898	-
	Totals for PO 2016			4,898	4,898	-
2017	111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812	129	02/18/2010			
1	PROVIDE LEGAL SERVICES IN CONJUNCTION WITH RENOVATION OF CCDC.			7,500	7,500	-
2021	105790 HD SUPPLY WATERWORKS BRANCH - 206 22 GARFIELD WAY NEWARK, DE 19713	431	02/23/2010			
1	EMERGENCY FOR VALVES AND MISC PARTS FOR PORT DEPOSIT WASTE WATER			3,500	3,500	-
2022	110841 MCCARTHY & SON SEPTIC SERVICE 649 NOTTINGHAM RD. ELKTON, MD 21921	431	02/24/2010			



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1	EMERGENCY TO PUMP OUT HOLDING TANK AT PORT DEPOSIT			1,500	1,500	-
2028	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	403	02/18/2010			
1	Principio Sanitary Sewer South Interceptor - VTS Programming per Quote 26110-046			2,818	2,818	-
2031	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	523	02/19/2010			
1	1000 Clear Magnifiers - 6" Ruler with blue lettering and 500 three pocket folders - includes shipping & handling			1,786	1,786	-
	Totals for PO 2031			1,786	1,786	-
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 SARASOTA, FL 34243	431	02/19/2010			
1	BLANKET FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			10,000	10,000	-
2045	111056 MEDLINE INDUSTRIES, INC. ONE MEDLINE PLACE MUNDELEIN, IL 60060	331	02/19/2010			
1	SureCheck Blue SC68x107WMBLU VCRO, 20 inch White Mesh			113	113	-
2	SureCheck Blue SC68x95WMBLUV VCRO, 20 inch White Mesh			103	103	-
3	SureCheck Blue SC68x107WMBLU VCRO, 20 inch White Mesh			113	113	-
4	SureCheck Blue SC68x95WMBLUV VCRO, 20 inch White Mesh			103	103	-
5	SureCheck Blue SC48x107WMBLU VCRO, 20 inch White Mesh			48	48	-
6	SureCheck Blue SC47x107WMBLU VCRO, 20 inch White Mesh			47	47	-
7	SureCheck Blue SC38x107WMBLU VCRO, 20 inch White Mesh			86	86	-
8	SureCheck Blue SC36x107WMBLU VCRO, 20 inch White Mesh			42	42	-



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9	SureCheck Blue SC48x109WMBLU VCRO, 20 inch White Mesh			48	48	-
10	Upper A 107in H x 64 in W Track			39	39	-
11	Upper B 107 in H x 64 in W Track			39	39	-
12	Lower A 95 in H x 61 in W Track			37	37	0
13	Lower B 95 in H x 61 in W Track			37	37	0
14	Upper D 107 in H x 62 in W Track			38	38	-
15	Upper E 107in H x 62 in W Track			38	38	-
16	Lower D 95in H x 61 in W Track			37	37	0
17	Lower E 95 in H x 61 in W Track			37	37	0
18	F-Seg 107 in H x 48 in W Track			29	29	-
19	G-Seg 107 in H x 47 in W Track			29	29	-
20	Female Intake 107 in H x 38 in W Track			23	23	-
21	Female Population 107 in H x 38 in W Track			23	23	-
22	Female Processing 107 in H x 36 in W Track			22	22	-
23	Booking 109 in H x 48 in W Track			29	29	-
24	Shipping & Handling (estimate)			200	200	-
	Totals for PO 2045			1,359	1,359	-
2055	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	02/24/2010			
1	Replace cap on groundwater monitoring			1,600	1,600	-
2059	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	02/23/2010			
1	Carpenters Point Sewer System, Ph 3 - additional engineering for Craft Haven Campground, easements, revisions to alignment, 2 new grinder stations, flow metering & Scada			9,364	9,364	-
2061	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	02/23/2010			
1	ANNUAL CALIBRATION OF FLOW METERS FOR BO MANOR SCHOOL AND WASTEWATER PLANTS.			1,500	1,500	-
	Totals for PO 2061			1,500	1,500	-



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2071	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	02/23/2010			
1	REPLACE ASCO CONTROL PANEL AND MEMBRANE SWITCH ON GENERATOR AT CHERRY HILL PUMP STATION			3,491	3,491	-
2100	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	03/01/2010			
1	BLANKET TO COVER MAINHOLES REPAIRS FOR PORT DEPOSIT AND HIGHLANDS WW PLANT			4,000	4,000	-
2101	53533 LADIES AUXILLARY OF SINGERLY P.O. BOX 713 ELKTON, MD 21922	523	03/01/2010			
1	Volunteer Luncheon for 150 people at Singerly Fire Hall on 4/22/10. Price includes the lunch and hall rental.			2,100	2,100	-
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	-
2115	111101 OTTO 10 W MAIN STREET CARPENTERVILLE, IL 60110	351	03/01/2010			
1	PART# V2-G2EJ221 GENESIS MICROPHONE			2,821	2,821	-
2117	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	611	03/02/2010			
1	REPAIR GATE AT JOHNIES BALLFIELD. 30 BOUCHELLE RD. NORTH EAST MD 21901. EMERGENCY			2,800	2,800	-
2121	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/02/2010			
1	Quantum LT04 Mesia Cartridge; Mfg. Part# QTN-MR-L4MQN-01; Item # 1234594			9,252	9,252	-
2	Quantum DC BC Labels LT04 201-400; Mfg. Part# QTN-3-04307-02; Item# 1258712			71	71	-



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3	Quantum DC BC Labels LT04 401-600; Mfg. Part# QTN-3-04307-03; Item# 1258715			72	72	-
	Totals for PO 2121			9,394	9,394	-
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	-
2126	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	03/02/2010			
1	Blanket PO to encumber funds for repair of 40 yard containers at Central Landfill as per bid 10-20 specifications			5,000	5,000	-
2127	106134 CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	03/02/2010			
1	#KT/VL125OR Orange Sporks @ 36 dz @ case			235	235	-
2	SCK/CREWOR Socks Orange Mens @ doz			320	320	-
3	SNAGFREE - White snagfree Blanket, Closed Tight 66x90			331	331	-
4	#5890BROWN Flat Sheet, Brown Cotton 20x40 @ dz			153	153	-
5	#4234W180 Pillowcase, White, Percale, 42x34, Poly/Cot @dz			65	65	-
6	#WC1212.75E Washclothes, White, 100%COT, 12x12, 75 lbs, per dz			15	15	-
7	#F/SHOWEROR10 PVC Shower Shoe, Size 10, each			96	96	-
8	#F/SHOWEROR 12 PVC Shower Shoe, Size 12, each			120	120	-
9	#F/SHOWEROR 14 PVC Shower Shoe, Size 14, each			120	120	-
10	#CL/ORBOXL Orange Boxer Shorts, Size Large, per dz			230	230	-
11	#CL/ORBOXXL Orange Boxer Shorts, Size X-Large, per dz			230	230	-
12	#CL/ORBOX2XL Orange Boxer Shorts, Size 2X-Large, per dz			242	242	-
13	#BT2040BROWN Bath Towel, Brown Cotton, 20x40, @ dz			65	65	-
	Totals for PO 2127			2,221	2,221	-
2129	109613 JERRY'S SPORT CENTER INC P.O. BOX 125 CHAPIN, SC 29036	311	03/02/2010			
1	BXG16M4 - Bushmaster A3 Patrolmans Carbine			1,638	1,638	-



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2	20 Round Magazines for BXG16M4 - Bushmster A3 patrolmans Carbine			56	56	-
	Totals for PO 2129			1,693	1,693	-
2130	111106 SHERWIN-WILLIAMS 504 NORTH EAST PLAZA NORTH EAST, MD 21901	611	03/02/2010			
1	GRACO TURFLINER-PRODUCT # 826059 AS PER QUOTE DATED FEBRUARY 22, 2010. PER QUOTE, PRICE INCLUDES FREE DELIVERY AND DEMO. PLEASE DELIVER TO 200 CHESAPEAKE BLVD. ELKTON MD 21921. CALL KELLY 410-996-8101			1,700	1,700	-
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	-
2138	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	03/04/2010			
1	PART# 73502 AAA NIMH BATTERIES			1,338	1,338	-
2	PART# 380974 MINITOR V BATTERY			267	267	-
3	SHIPPING			11	11	-
	Totals for PO 2138			1,616	1,616	-
2140	109513 BAUDVILLE 5380 52ND STREET SE GRAND RAPIDS, MI 49512	523	03/04/2010			
1	Lapel pins for Volunteer Luncheon on April 22, 2010			801	801	-
2147	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/09/2010			
1	APC Symmetra LX 16KVA Scalable to 16: Mfg. Part AMU-SYA 16K16RMP-TU; Item # 672044; Contract: Maryland IT Hardware Contract 060B9800013			10,509	10,509	-
2	APC Start up matrix symmetra 8x5 TU; Mfg Part# AMU-WSTRUP5X8-SY15-TU; Item# 368433			890	890	-
3	APC Symmetra on-site upgrade; Mfg Part# AMW-WUPGONSITEFW-SY-15; Item# 573367			485	485	-
	Totals for PO 2147			11,884	11,884	-



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2151	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	03/09/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 1601 W PULASKI HWY., ELKTON, MD 21921 - FOR REMAINDER OF FY 2010 APR, MAY & JUNE			7,700	7,700	-
2159	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	03/09/2010			
1	ITEM 28526 - D-CHLOR TABLETS, 2 5/8", 45 LB SODIUM SULFITE 92.3 % ACTIVE FOR PROCESSING AS PER QUOTE 391701			1,003	1,003	-
2165	103922 WALTON CORPORATION ELKTON ROAD P.O. BOX 1097 NEWARK, DE 19715	431	03/09/2010			
1	ESTIMATE TO PULL #2 PUMP AT HARBOR VIEW TO CHECK ON HOLES. NOT PUMPING PROPERLY.			5,000	5,000	-
2171	108144 ATLANTIC TRACTOR LLC 2688 PULASKI HIGHWAY NEWARK, DE 19702	611	03/09/2010			
1	CANOPY FOR JOHN DEERE TRACTOR			510	510	-
2177	111141 NUSTEP INC 5111 VENTURE DRIVE SUITE 1 ANN ARBOR, MI 48108	523	03/09/2010			
1	Equipment (T4 Recumbent Cross Trainer) for the Healthy Lifestyles Fitness Center			3,745	3,745	-
2180	111153 NEW HORIZONS COMPUTER LEARNING CE 6940 TUDSBURY ROAD BALTIMORE, MD 21244	421	03/09/2010			
1	Registration for Mentored learning on Microsoft Project 2003 for Chief of Solid Waste Division, Pete Bieniek			699	699	-
2184	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	03/12/2010			



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1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES, ETC			3,000	3,000	-
2185	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	181	03/12/2010			
1	2000 #10 white envelope 9 1/2 x 4			165	165	-
2	1000 Manila envelopes 6 1/2 x 9 1/2			164	164	-
3	1000 Manila envelopes 9 x 12			181	181	-
4	500 Manila envelopes 15 x 10			296	296	-
5	Revise print file			25	25	-
	Totals for PO 2185			830	830	-
2189	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/12/2010			
1	APC Symmetra PX Batt Unit Component; Mfg. Part# AMF-SYBTU1-PLP			668	668	-
2194	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	03/12/2010			
1	Blanket Purchase Order to encumber funds for stabilization and shoring up roads at Solid Waste Facilities			9,000	9,000	-
2195	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	311	03/12/2010			
1	(60)- McAfee 1 yr gold active virusscan (Feb 2010-Feb 2011). (20) -McAfee product licenses, 1 yr gold support per quote #071130001rsm			1,136	1,136	-
	Totals for PO 2195			1,136	1,136	-
2200	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	251	03/12/2010			
1	HP Procurve SWCH 2510G-48 MGD Lyr 2 Stack SWCH; Mfg. Part# J9280A#ABA			3,512	3,512	-
2	Startech Gigabit RJ45 to Multi mode LC: Mfg. Part# ET91000LC			320	320	-
3	Cables to Go 2M CBL MMF LKC SC 62.5/125 PVC Duplx; Mfg. Part# 33155			27	27	-



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Totals for PO 2200				3,859	3,859	-
2205	106077 CITRIX SYSTEMS INC C/O SUBSCRIPTION ADV. P.O. BOX 932841 ATLANTA, GA 31193-2841	251	03/12/2010			
1	Subscription renewal Citrix XenAPP (Presentation Server) Advanced; Standard License Program; 5/15/10 - 5/15/11; Serial number WXY33-769JM-KYW3J-4KY3J-GJGQX			930	930	-
2215	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	402	03/16/2010			
1	1000 SWM BROCHURES AND 1000 BOOKMARKS			907	907	-
2228	109688 TOMARK SPORTS P.O. BOX 1088 CORONA, CA 92878	611	03/16/2010			
1	ITEM # TB-K14024 5'X3' PREMIUM NAIL DRAG W/ 6'W x 18" RIGID DRAG MAT			1,065	1,065	-
2	ITEM # TB-K12143 4 WHEEL 50LB. CAPACITY, WT. 46LBS HEAVY DUTY ALL STEEL DRY LINE MARKERS			246	246	-
Totals for PO 2228				1,310	1,310	-
2230	111118 WILGRO HOLDINGS, LLC 200 CHERRY STREET NORTH EAST, MD 21901	131	03/16/2010			
1	Estimated cost for 140 employees + gratuity for Employee Recognition Luncheon on April 15th; confirmation of number to attend will be confirmed on 04/07/10			2,310	2,310	-
2238	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	03/22/2010			
1	Invoices for snow removal during snow storm emergency			5,600	5,600	-
2245	68521 RAECH, PAUL 1415 GROVE NECK ROAD EARLEVILLE, MD 21919	412	03/22/2010			
1	Invoices for snow removal due to snow storm emergency			3,348	3,348	-
2248	101089 YOUR PERSONAL CHEF	538	03/22/2010			



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	C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911					
1	Blanket purchase order to encumber funds for catering for CCHMI events.			2,500	2,500	-
2249	102089 T&M CATERING LLC P.O. BOX 1193 RISING SUN, MD 21911	538	03/22/2010			
1	Blanket purchase order to encumber funds for catering for CCHMI events			2,500	2,500	-
2250	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	421	03/22/2010			
1	Two 330' rolls of black litter fence netting to control litter at Central Landfill.			872	872	-
2	Transportation cost from Churchville, Maryland location.			20	20	-
	Totals for PO 2250			<hr/> 892	<hr/> 892	<hr/> -
2255	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	03/22/2010			
1	iDataAgent for Windows Server (NT, W2K, W2K3) with 1-7 CPU; part# DA-W-WS-1			778	778	-
2	Commvault Premium Annual Support and Maintenance; Part# S-Premium			210	210	-
	Totals for PO 2255			<hr/> 988	<hr/> 988	<hr/> -
2256	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	03/22/2010			
1	Invoices for snow removal during snow storm emergency			1,000	1,000	-
2265	111179 STREET CRIMES ATTN: PAT MCCARTHY PROD. INC 6348 N MILWAUKEE AVENUE CHICAGO, IL 60646	311	03/22/2010			
1	Registration fees for DFC Shawn Mahan & DFC Sean Mahoney to attend Street Crimes in Pottstown, PA April 5-7, 2010			790	790	-
2270	33858 ENERCON SERVICES, INC. P.O. BOX 638	403	03/25/2010			



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1	BEAR, DE 19701 Emergency replacement of Gasboy keypad at Detention Center.			1,325	1,325	-
2272	23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	731	03/24/2010			
1	SPONSORHIP OF 23RD ANNUAL GOLF TOURNAMENT, HOLE IN ONE PACKAGE, TO BE HELD ON 5/6/210.			1,250	1,250	-
2275	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	03/24/2010			
1	Electronic HP Care Pack - Extended service agreement - parts and labor - 1 year on site: Serial number DK721F306C(Plotter), DK71v31008(Scanner); Item Number H4609PE			549	549	-
2280	108858 COLT INSULATION INC 4203 MENLO DRIVE BALTIMORE, MD 21215	231	03/24/2010			
1	FURNISH LABOR AND MATERIALS TO REMOVE AND DISPOSE OF ASBESTOS ON 9 X 9 FLOOR TILE IN BASEMENT. THIS ALSO INCLUDES AN INDEPENDENT INDUSTRIAL HYGIENIST TO BE ON SITE DURING ABATEMENT & FINAL AIR SAMPLES.			2,480	2,480	-
2286	24942 CLARION RESORT FONTAINEBLEAU HOTEL 10100 COASTAL HIGHWAY OCEAN CITY, MD 21842	151	03/25/2010			
1	hotel stay for SAO Conference; C. Eastridge, P. Seaman, K. Baynes, K. Miller, P. Fitzgerald, V. Rotolo, S. Hamilton, B. Sexton and S. Trostle.			4,000	4,000	-
2287	26799 CULBERSON, WENDY B 103 COURT HOUSE PLAZA SUITE 103 ELKTON, MD 21921	141	03/25/2010			
1	Professional services by Wendy B. Culberson, Esq. where she is child's counsel in cases in Circuit Court.			750	750	-
2288	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210	412	03/25/2010			



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1	LOWELL, MA 01852-1883 Blanket purchase order to encumber funds for roadway salt. Per contract 08-14.			25,000	25,000	-
2294	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	03/25/2010			
1	CALIBRATION OF FLOW METER AT PORT DEPOSIT. REPLACED PO 2020.			572	572	-
2299	106119 CHESAPEAKE BAY GOLF COURSE 128 KAREN DRIVE RISING SUN, MD 21911	538	03/25/2010			
1	Semi-Annual Couples Event to be held at the Chesapeake Bay Golf Club in Rising Sun, MD on 4/16/10			2,800	2,800	-
2305	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	03/25/2010			
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12 (replaces PO 328)			143,993	143,993	-
2306	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	03/25/2010			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per Bid 09-12			100,000	100,000	-
2309	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	03/26/2010			
1	Blanket Purchase Order for FY 10 Legal Fees for County Attorney Norman Wilson.			10,500	10,500	-
2310	102554 EDWARDS & EDWARDS INC 693 HOPEWELL RD RISING SUN, MD 21911	412	03/26/2010			
1	Invoices for snow removal during snow emergency			6,498	6,498	-
2317	106861 ALL ID SYSTEMS INC 12410 FOOTHILL BLVD SUITE P SYLMAR, CA 91342	331	03/29/2010			
1	Item #800015-540 YMCKO-330 Zebra iSeries Color Ribbon, 330 images per ribbon			950	950	-
2	CR80 X 030 White PVC Card, 500 per box, 30 mil			275	275	-



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3	Shipping and Handling			47	47	-
	Totals for PO 2317			1,272	1,272	-
2320	111312 MILBURN LIMITED PARTNERSHIP 1495 APPLETON ROAD ELKTON, MD 21921-2913	403	03/29/2010			
1	Replacement of Appleton Road Bridge over CSX Railroad - Land in Fee Simple - 0.383 acres			11,490	11,490	-
2	Prescriptive Right of Maintenance - 0.136 acres			250	250	-
3	Temporary Construction Easement - 0.079 acres			474	474	-
4	Reimbursement cost of owners appraisal			550	550	-
	Totals for PO 2320			12,764	12,764	-
2323	788 MD ASSOC OF ELECTION OFFICALS ATTN: ALLISON MURPHY MAEO TR CAROLINE OF BD OF ELECTIONS DENTON, MD 21629	181	03/31/2010			
1	Conference Fees/meal packages-Bd. & staff attending MAEO/SBE meeting in Towson May 16, 17 2010 for Bd. Chairman Nelson Bolender, Bd. member Joan Byerly, Bd. member Marge Gagnon, Sub. Bd. member Nick Demond, Sub			800	800	-
2324	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	341	03/31/2010			
1	MAINTENANCE AGREEMENT FROM AQUA ESP SOFTWARE. COVERAGE PERIOD APRIL 27 2010 TO APRIL 27 2011			614	614	-
2327	43260 HAM RADIO OUTLET 1509 N DUPONT HIGHWAY NEW CASTLE, DE 19720	341	03/31/2010			
1	PART# VX8DR YAESU HANDHELD RADIO			1,260	1,260	-
2	PART# ADMSVX8 PROGRAMMING SOFTWARE			70	70	-
	Totals for PO 2327			1,330	1,330	-
2329	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	03/31/2010			
1	Gov ExpressEndpoint Protection 11.0 12Mo Basic Renewal Band H (250+), Symantec Express Licensing;			2,531	2,531	-



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	Mfg. Part#1402789; Item# 8864508					
2331	106038 CMFCE C/O R CASSIDY BOX 14473 SANTA ROSA, CA 95402	538	03/31/2010			
1	CMFCE-Smart Marriage Conference Registration for CCHMI Coordinator Libby Cochran and Assistant coordinator Donna Cruz			860	860	-
2333	109491 APWA -VA/DC/MD CHAPTER 11712C JEFFERSON AVE NEWPORT NEWS, VA 23606	401	03/31/2010			
1	American Public Works Association Membership Renewal for (7) DPW employees			882	882	-
2334	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	231	03/31/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR HEATING FUEL OIL FOR CECIL COUNTY CIRCUIT COURTHOUSE AS PER BID 09-12.			5,169	5,169	-
2336	111252 SHERATON BALTIMORE NORTH 903 DULANEY VALLEY ROAD BALTIMORE, MD 21204	181	03/31/2010			
1	Hotel Reservations for Bd. members & staff attending MAEO/SBE meeting, May 16, 17-2010 Nelson Bolender, Board Chairman - Joan Byerly, Member, Margaret Gagnon, Member Nick Demond, Sub. Member			748	748	-
2339	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	04/02/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,000	5,000	-
2342	11670 AMERICAN PLANNING ASSOC INC LOCK BOX 4291 CAROL STREAM, IL 60197-4291	221	04/05/2010			
1	Journal of American Planning Services (PAS) Subscripton - 1 Year			795	795	-
2347	103923 CAS SEVERN INC	251	04/05/2010			



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	6201 CHEVY CHASE DRIVE LAUREL, MD 20707					
1	Blanket purchase order to encumber funds for Software upgrade support related to DB2 Content manager; DB2; WebSphere Application Server; Add. components related to Content Management system; \$195.00 per hour			1,560	1,560	-
2357	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	04/06/2010			
1	BLANKET FOR UNLEADED FUEL FOR WATER VEHICLES OFF OF BID 09-12			1,500	1,500	-
2358	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	04/06/2010			
1	BLANKET TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WASTEWATER VEHICLES AS PER BID 09-12			7,000	7,000	-
2364	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	731	04/08/2010			
1	CECIL COUNTY'S CONTRIBUTION TO THE CECIL LEADERSHIP INSTITUTE 2010 PROGRAM HELD FROM FEBRUARY 2010 THROUGH MAY 2010.			2,000	2,000	-
2367	66016 POUSKA, HENRY JR. 2728 BIGGS HWY NORTH EAST, MD 21901	412	04/08/2010			
1	Invoices for snow removal on County roads during snow emergency			7,575	7,575	-
2375	108006 PERRYVILLE POSTMASTER 620 BROAD STREET PERRYVILLE, MD 21903	731	04/08/2010			
1	PURCHASE OF \$.61 STAMPS FOR MAILING OF THE CECIL COUNTY VISITOR'S GUIDE FOR PEOPLE WHO HAVE REQUESTED THEM THRU OUR ADS.			1,952	1,952	-
2377	109604 DE YOUTH LACROSSE ASSOC 11 MORNING GLEN LANE NEWARK, DE 19711	611	04/08/2010			
1	2010 SPRING LACROSSE SEASON GAME FEES, 45 HOME GAMES @ 50.00= \$2250.00 AND 24 AWAY GAMES @ 35.00=875.00			3,125	3,125	-



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2378	111322 GRAF, JAMES 37 FARMDALE ROAD EARLEVILLE, MD 21919	412	04/08/2010			
1	Invoices for snow removal due to snow emergency			3,840	3,840	-
2384	62288 NOWLAND ASSOCIATES, INC 2009 OGLETOWN ROAD NEWARK, DE 19711	231	04/21/2010			
1	PROVIDE LABOR, MATERIAL AND EQUIPMENT NECESSARY TO COMPLETE REPAIRS TO THE ROOF DAMAGED BY SNOW FROM THE FIRST BLIZZARD IN DECEMBER.			8,903	8,903	-
2388	33977 FAIR HILL ENVIRON. FOUND. INC C/O FAIR HILL NATURE CENTER 630 TAWES DRIVE ELKTON, MD 21921	731	04/16/2010			
1	SPONSORSHIP OF GREEN FEST.			500	500	-
2400	28171 DAVENPORT & COMPANY LLC 8600 LASALLE ROAD SUITE 324 TOWSON, MD 21286-2011	129	04/19/2010			
1	FINANCIAL ADVISOR FEE			40,580	40,580	-
2	COMPUTER FEE			9,710	9,710	-
3	TRAVEL/MEALS/UPS			173	173	-
	Totals for PO 2400			50,463	50,463	-
2448	33919 ESRI, INC 380 NEW YORK STREET REDLANDS, CA 92373-8118	221	04/21/2010			
1	Annual GIS Software Licensing fee for the county's GIS software.			14,000	14,000	-
2467	107660 BRIDGE CONSULTING CORP 2034 MILL ROAD BOOTHWYN, PA 19061	341	04/21/2010			
1	CLANDESTINE LAB TRAINING HELD AT LEVEL VOLUNTEER FIRE DEPT HOSTED BY CECIL COUNTY			6,400	6,400	-
2469	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365	231	04/21/2010			



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1	BUFFALO, NY 14240-1365 BLANKET PO TO ENCUMBER FUNDS FOR HEATING FUEL OIL FOR THE RISING SUN COMMUNITY CENTER AS PER BID 09-12			2,000	2,000	-
20090314	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNS 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 & WHEELER, 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	-
20090733	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009		
1	Task Order No. 5 - Transfer Station Development Investigation CARRYOVER OF PO 733			12,155	12,155	-
20091518	41153	GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	192	08/24/2009		
1	CARRYOVER OF PO 1518 SOLID WASTE MANAGEMENT PLAN			5,500	5,500	-
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	192	08/26/2009		



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1	SUITE 111 TIMONIUM, MD 21093 Task Order No. 7 - Property search for Fair Hill Satellite Salt Storage Facility, Project No. 52022 CARRYOVER OF PO 1664			6,515	6,515	-
20091939	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009		
1	Task Order No. 17 - Central Landfill Leachate Assessment Study CARRYOVER OF PO 1939			24,223	24,223	-
20092141	107556	CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	192	08/26/2009		
1	MAINTENANCE DREDGING SOUTH FROM ELK RIVER PARK. TASK ORDER # 9. CARRYOVER OF PO 2141			60,255	60,255	-
20092160	109515	EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	192	08/25/2009		
1	Construct Principio Sanitary Sewer Sub-district South Interceptor, Bid No. 09-24-55030. CARRYOVER OF PO 2160			1,377,450	1,377,450	-
20092197	101522	RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	192	08/25/2009		
1	De La Plaine Pump Station Replacement - task 4 - Amendment 1, Engineering services CARRYOVER OF PO 2197			49,688	49,688	-
20092199	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009		
1	Ragan Road Bridge, CE0106, over Octoraro Creek - Task 10 - Right of Way services for seven partial takings. CARRYOVER OF PO 2199			29,352	29,352	-
20092274	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE	192	08/26/2009		



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1	NEWARK, DE 19713-4341 Ole Elk Neck Road Bridge, CE0075, over Piney Creek, Task Order No. 3 - Balance of funding for engineering services. CARRYOVER OF PO 2274			49,351	49,351	-
20092632	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009		
1	Central Landfill Five Year Erosion & Sedimentation Control Plan- Task 14, Amendment 3 CARRYOVER OF PO 2632			65,000	65,000	-
20092711	105734	STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	192	08/26/2009		
1	Bell Manor Rd Bridge, CE 0092, - revisions to drawings & bid construction phase services for miscellaneous structural repairs CARRYOVER OF PO 2711			70,473	70,473	-
				<u>\$29,791,654</u>	<u>\$29,791,654</u>	<u>-</u>