



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 05/31/2010

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
154	101398 MD DEPT. ENV. / CLEAN AIR FUND PO BOX 2037 BALTIMORE, MD 21203-2037	421	06/30/2009			
1	Fee to Operate based on emissions report. Permit # 24-015-00163.			1,200	1,200	-
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	-
2218	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	03/16/2010			
1	Taser Integrated Laser Sight . Low intensity lights , with EXTENDED digital power magazine, dataport and blade tech holster			2,430	2,430	-
4	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/29/2009			
1	Blanket purchase order to encumber funds for inmate paper supplies (toilet paper, cups, c-folds, brown roll towels, etc.) from July 1, 2009 through June 30, 2010			4,000	4,000	-
21	61997 NORTHEASTERN SUPPLY 300 W MAIN ST ELKTON, MD 21921	232	06/29/2009			
1	Blanket purchase order to encumber funds for parts to repair/replace plumbing in the facility from July 1, 2009 through June 30, 2010			2,000	2,000	-
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			



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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	-
73	22425 CAPLAN BROTHERS GLASS,INC 700 W. HAMBURG ST. BALTIMORE, MD 21230	232	06/30/2009			
1	Blanket purchase order to encumber funds for repair/replacement of glass in the facility from July 1, 2009 through June 30, 2010			2,500	2,500	0
81	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	06/30/2009			
1	Blanket purchase order to encumber funds for Jail Mental Health Services provided to inmates from July 1, 2009 through June 30, 2010			9,000	9,000	-
85	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	321	06/30/2009			
1	Blanket purchase order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates			6,000	6,000	-
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	-



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154 1	101398 MD DEPT. ENV. / CLEAN AIR FUND PO BOX 2037 BALTIMORE, MD 21203-2037 Permit to operate fee.	421	06/30/2009	1,200	1,200	-
200 1	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226 BLANKET FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02	431	06/30/2009	68,680	68,680	-
234 1	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601 Blanket Purchase order to encumber funds for advertising for the Board of Appeals and the Planning Commission hearings for FY 2010.	222	07/07/2009	15,000	15,000	-
236 1	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601 Blanket Purchase Order for newspaper ads in the Cecil Whig for upcoming recycling events, other Solid Waste activities.	421	07/07/2009	8,000	8,000	-
245 1	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804 Blanket purchase order to encumber funds for asphalt to be used on County Roads	412	07/07/2009	33,000	33,000	-
250 1	35100 HOOPES FIRE PREVENTION INC 665 DAWSON DRIVE DELAWARE INDUSTRIAL PARK NEWARK, DE 19713 Blanket purchase order to encumber funds for fire extinguisher inspection and recharge	311	07/07/2009	1,100	1,100	-
253 1	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151 BLANKET FOR EMERGENCY SEWER REPAIRS, CLOGS, BACK UPS, MAINS AND LATERALS , AFTER HOURS, WEEK ENDS ETC	431	07/07/2009	7,500	7,500	-



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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	-
280	82595 WASTE MANAGEMENT OF DELAWARE P.O. BOX 13648 PHILADELPHIA, PA 19101-3648	431	07/07/2009			
1	BLANKET TO EMPTY 3 - 4 YARD AND 2 - 2 YARD TRASH DUMSTERS ONCE A WEEK FROM NER AND MVW			6,750	6,750	-
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 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	-
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	-
318	109896 VERIZON	403	07/07/2009			



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1	215 RITCHIE LANE 2ND FLOOR GLEN BURNIE, MD 21601 Winch Road Bridge, CE0093, over CSX Railroad - Utility relocation			43,639	43,639	-
326	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	07/09/2009			
1	Blanket purchase order to encumber funds for classified help wanted ads in the Cecil Whig for FY09-10			5,000	5,000	-
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	-
330	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 stone to be used on County roads.			20,000	20,000	-
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	-
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	523	07/09/2009			



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1	106 BOW STREET ELKTON, MD 21921 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	-
357	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	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 06/30/2010.			48,000	48,000	-
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	-
373	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/09/2009			
1	Fairview Road Bridge, XCE-2004, over branch of Little Elk Creek engineering services, Task 12			107,642	107,642	-
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	-
447	3613 COLLINSON & COMPANY INC 15 TECHNOLOGY PARKWAY, SOUTH SUITE 250 NORCROSS, GA 30092	731	07/21/2009			



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1	1/6 PAGE FULL COLOR AD IN THE SPRING AMERICA'S BEST VACATIONS. ISSUE DATE: MARCH 28, 2010.			5,224	5,224	-
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	-
460	30126 DIXIE CONSTRUCTION, INC. 260 HOPEWELL ROAD CHURCHVILLE, MD 21028	611	07/21/2009			
1	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTHERN SECTION IMPROVEMENTS ITEMS 1 AND 2. NORTHERN ENTRANCE IMPROVEMENTS AND STORM WATER MANAGEMENT. POS # 4118-07-0178.			81,000	81,000	-
2	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTHERN SECTION IMPROVEMENT ALTERNATE ITEM A. INSTALL STONE PARKING LOT			71,000	71,000	-
3	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTH SECTION IMPROVEMENTS. ALTERNATE ITEM C INSTALL MULTI PURPOSE FIELD AS PER PLAN			69,000	69,000	-
	Totals for PO 460			221,000	221,000	-
472	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	07/21/2009			
1	Blanket purchase order to encumber funds for reflective sign materials to make County signs. per Maryland State contract BPO#001B69008 expiring 8-7-09.			40,000	40,000	-
524	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	07/28/2009			
1	BLANKET FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR THE WASTE WATER PLANTS			6,000	6,000	-
557	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Carpenters Point Road Bridge, CE0011 engineering services. Balance of PO 724 and remainder of Task Order 5			91,089	91,089	-



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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
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	-
572	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	08/06/2009			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06.			91,408	91,408	-
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			
1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
623	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS	403	08/07/2009			



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1	121 CONTINENTAL DRIVE NEWARK, DE 19713-4341 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	-
650	33888	ENVIROMENTAL RESOURCES MGT.INC 200 HARRY S TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	421	08/12/2009		
1	Blanket purchase order to review quarterly progress reports and provide comments as appropriate for former Woodlawn Landfill			2,650	2,650	-
2	Conduct annual inspection			1,100	1,100	-
	Totals for PO 650			3,750	3,750	-
652	35263	FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009		
1	ESTIMATED CONTRACT COSTS ASSOCIATED WITH FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010.			808,989	808,989	-
653	35263	FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009		
1	ESTIMATED NON-CONTRACT COSTS FOR FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010. FOR REPAIRS OF VEHICLES BEYOND APPROVED LIFE CYCLE			343,026	343,026	-
2	ESTIMATED SNOW REMOVAL COSTS FOR FVS OPERATIONS DURING SNOW EMERGENCIES			10,000	10,000	-
	Totals for PO 653			353,026	353,026	-
669	104193	RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	08/12/2009		
1	Blanket purchase order to encumber funds for Neutral Case Evaluations, mediations and case monitoring.			20,000	20,000	-
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	-



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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	-
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	-
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	-
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	-
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	-



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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	-
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	-
1093	56769 MEDIA TWO 1014 WEST 36TH STREET BALTIMORE, MD 21211	731	09/25/2009			
1	ONE THIRD PAGE SQUARE FULL COLOR AD IN DESTINATION MARYLAND. PUBLICATION IS DISTRIBUTED ALL YEAR LONG			6,000	6,000	-
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	-
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	-
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	-
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			54,000	54,000	-



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	Marriage Education classes					
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	-
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	-
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	-
1181	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	10/07/2009			
1	ENGINEERING SERVICES FOR THE NORTH EAST SANITARY SEWER MODEL			16,129	16,129	-
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	-
1187	107306 JOHNSON, MIRMIRAN, & THOMPSON INC	403	10/07/2009			



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1	72 LOVETON CIRCLE SPARKS, MD 21152 Winding Brook Street Improvements-Chestnut Drive Culvert, Task 7, Amd 1			16,219	16,219	-
1216	43180 HACH COMPANY 2207 COLLECTIONS CENTER DR. CHICAGO, IL 60693	431	10/14/2009			
1	BLANKET FOR MISC TESTING CHEMICALS & EQUIPMENT, REPAIR PARTS; LAB SUPPLIES FOR WW/WATER AND SCHOOLS			2,500	2,500	-
	Totals for PO 1216			2,500	2,500	-
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	-
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 SWEDSBORO 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	-
1249	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	10/14/2009			
1	Hacks Point Drainage Improvements, Phase 2 - Task 11, Amd 1			14,601	14,601	-
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			



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1	Replace De La Plaine Manor Pump Station, Bid No. 09-13-55027			1,033,000	1,033,000	-
1259	110475 MID ATLANTIC TURF/EASY LAWN, INC PO BOX 805 SEAFORD, DE 19973	421	10/14/2009			
1	Easy Lawn Model C 330S-Chassis Mounted Hydroseeding Unit; 3000//3300 Gallons Volume Steel Tank; 170 HP John Deere 6 Cylinder Diesel Engine; Hydraulically Powered Steel Mulch Grinder;			77,746	77,746	-
1347	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	611	10/29/2009			
1	CONSTRUCTION MANAGEMENT SERVICES FOR CONOWINGO PARK ASSOCIATED WITH BID # 09-36.			14,440	14,440	-
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	-
1377	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/06/2009			
1	Lombard Road Bridge, XCE 20008, over Little Northeast Creek - Task No. 14 - Full right-of-way services for three partial takings			19,901	19,901	-
1378	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	11/06/2009			
1	Old Elk Neck Road Bridge, CE0075, over Piney Creek, Task 3, Amendment 1 - engineering services			163,691	163,691	(0)
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	-
1452	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I	431	11/20/2009			



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	dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401					
1	RFQ NO 10-01 WASTEWATER RATE MODEL AND REPORT AS PER QUOTE DATED 10/21/09			33,200	33,200	-
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	-
1512	107313 MEREDITH CORP P.O. BOX 5057 NEW YORK, MD 10087-5057	731	12/02/2009			
1	2 1/4 X 2 IN MARYLAND COOP SPRING AD IN BETTER HOMES & GARDENS, LADIES HOME JOURNAL, FAMILY, MORE MAGAZINES. THE AD PRICE IS FOR ALL THE MAGAZINES.			7,007	7,007	-
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	-
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	-
1552	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	12/16/2009			
1	ENDOCHLOR GRANULARS, 100 LB DRY GRANULARS FOR WATER TREATMENT FOR HV			689	689	-
1555	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	403	12/09/2009			
1	Gilpin Falls Covered Bridge Rehabilitatioin - Change Order No. 1 - additional timbers, top chord members, truss verticals, truss diagonals.			91,049	91,049	-



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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	-
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	-
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	-
1620	103590 ADAMS, TANYA C/O DPW - LANDFILL 200 CHESAPEAKE BLVD ELKTON, MD 21921	131	12/18/2009			
1	Tuition Assistance Program - IFSM300, NSCI101, WRTG 394, NSCI103, LIBS150 College: University of Maryland Degree: BS, Environmental Management			1,020	1,020	-
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	-
1684	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	351	01/04/2010			
1	PART# BML16167/172 ENHANCED VEHICLE CHARGER			9,664	9,664	-
1705	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	01/06/2010			



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1	BLANKET FOR CONSULTING SERVICES ASSOCIATED WITH STAGE 2 DISINFECTION BYPRODUCT RULE FOR PINE HILL & RT 7			3,000	3,000	-
1708	103150 OSI INTERNATIONAL LLC 164 W ROYAL PALM ROAD BOCA RATON, FL 33432	351	01/06/2010			
1	PART# A3A1WDB2132B WATCHDOG PAGER			2,275	2,275	-
2	SHIPPING			30	30	-
	Totals for PO 1708			2,305	2,305	-
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	-
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	-
1831	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	01/28/2010			
1	XF-SW439 Professional Polo Short Sleeve Black Size L			90	90	-
2	XF-SW456 Professional Polo Long Sleeve Black Size L			120	120	-
3	XFPEC01 Right Chest One Line Personalization, White Block - S. MAHONEY			24	24	-
4	XF-SW439 Professional Polo Short Sleeve Black Size XL			90	90	-
5	XF-SW456 Professional Polo Long Sleeve Black Size XL			120	120	-
6	XF-PEC01 Right Chest One Line Personalization, White Block - S. MAHAN			24	24	-
7	XF-TR336 TDU trousers, Size M			120	120	-



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8	XF-TR336 TDU trousers, size XL			120	120	-
9	XF-UA332 Reflective SHERIFF Back Emblem, each shirt above			60	60	-
10	XF-LL135 silver six point star with STREET CRIMES arched above star and UNIT horizontal below badge			72	72	-
11	Shipping			25	25	-
	Totals for PO 1831			864	864	-
1846	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	352	01/28/2010			
1	CONSTRUCTION OF PARAMEDIC STATION IN COLORA AS PER RFP 10-08			650,825	650,825	-
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	-
1861	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	192	01/29/2010			
1	LABOR FOR INSTALLING WEIGHMASTER FOR ANGIE BLODGETT ON THE COMPUTER.			500	500	-
2	TRAVEL EXPENSE FOR WEIGHMASTER INSTALL			200	200	-
	Totals for PO 1861			700	700	-
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	431	01/29/2010			



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1	ELKTON, MD 21921 BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
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	-
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	-
1923	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	02/05/2010			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors 1 x per month through June 30,2010			6,000	6,000	-
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	-
1959	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	02/09/2010			
1	Purchase and installation of three cages			2,586	2,586	-
2	Strip K9 kennel & fan and re-install in new vehicle			975	975	-
3	Strip marked units emergency equipment			2,475	2,475	-
4	Purchase and installation of emergency equipment (to include striping & graphics by Fitch Graphics)			24,252	24,252	-
	Totals for PO 1959			30,288	30,288	-
1989	37709 FREELAND EQUIPMENT CO. 1600 SOUTH CANTON AVENUE	431	02/12/2010			



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1	BALTIMORE, MD 21227 REPAIR TO 1 TON BUDGIT HOIST MODEL #USA07, SERIAL #03BU082 IN WASTE TANK AT NER. QUOTE DATED 1/28/10			842	842	-
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	-
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	-
2029	111058 LUTZ, GEORGE W., III 22 SCHOOL HOUSE LANE NORTH EAST, MD 21901	403	02/18/2010			
1	Firetower Road Bridge Replacement, CE0051 - provide 6 appraisals on multiple properties			3,300	3,300	-
2035	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	02/19/2010			
1	Blanket purchase order to encumber funds for document conversion and archiving service for specified CCDC Jail Files through June 30, 2010			3,000	3,000	-
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	-



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2040	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	02/19/2010			
1	Upgrade CM, install RM and configure data model; \$195.00 per hour			54,795	54,795	-
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	-
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	-
2072	109429 NEWSOME SEED WAREHOUSE 11788 SCAGGVILLE ROAD FULTON, MD 20759	611	02/23/2010			
1	PALLETS 40/50 LB BAGS OF TURFACE QUICK DRY TO BE DELIVERED TO 30 BOUCHELLE RD. NORTH EAST, MD 21091. PLEASE CALL KELLY AT 410-996-8101 TO SCHEDULE DELIVERY			788	788	-
2080	65592 PHYSIO-CONTROL P.O. BOX 97023 REDMOND, WA 98073-9723	611	02/24/2010			
1	80427-000134-PACKAGE, LP EXPRESS, SEMI, AHA 2005			1,195	1,195	-
2	21300-004576-CASE ASSY-THERMOFORMED, LIFEPAK CR			50	50	-
3	11101-000016-REPLACEMENT INFANT/CHILD REDUCED ENTERGY ELECTRODES			80	80	-
	Totals for PO 2080			1,325	1,325	-
2085	104418 YOUR PUBLIC RADIO CORP WYPR 2216 N CHARLES STREET BALTIMORE, MD 21218	731	02/24/2010			
1	1044 RADIO SPOTS ON WYPR-FM.			35,000	35,000	-
2	BANNER AD ON WYPR.ORG			4,500	4,500	-
	Totals for PO 2085			39,500	39,500	-



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2086	106682 BIOMEDICAL WASTE SERVICES 7610 ENERGY PARKWAY BALTIMORE, MD 21226	421	02/24/2010			
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 as per Bid 07-64 extended through June			3,000	3,000	-
2104	72250 RUSH UNIFORM, INC. 101 WEST HARRISON AVENUE NEW CASTLE, DE 19720	341	03/01/2010			
1	MEMBER ROYAL BLUE SLEEVE PIPING			419	419	-
2	LIEUTANT SILVER LACE SLEEVE PIPING			75	75	-
3	CAPTAIN GOLD LACE SLEEVE PIPING			209	209	-
4	CHIEF'S GOLD LACE SLEEVE PIPING			269	269	-
5	CHANGE OUT BUTTONS TO GOLD			60	60	-
6	NAVY BELL CROWN HAT			220	220	-
7	WHITE/BLUE BELL CROWN HAT			560	560	-
8	CHIEF'S WHITE BELL CROWN/FRAME			125	125	-
9	GOLD LACE HAT BAND			80	80	-
10	SILVER LACE HAT BAND			50	50	-
11	GOLD CAPTAINS HAT DISC			162	162	-
12	SILVER LIEUTANT HAT DISC			68	68	-
13	CHIEF'S GOLD HAT DISC			18	18	-
14	54-R CLASS A JACKET GOLD PIPING/BUTTONS			183	183	-
	Totals for PO 2104			2,496	2,496	-
2111	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	351	03/01/2010			
1	RACK CHARGER			2,226	2,226	-
2	SHIPPING			50	50	-
	Totals for PO 2111			2,276	2,276	-
2120	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	03/02/2010			



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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.			6,500	6,500	-
2123	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	03/02/2010			
1	Taser X26E (Black) with integrated laser sight, low intensity lights, Extended digital power magazine, dataport and Blade Tech holster			6,480	6,480	-
2	Taser #44200 Air cartridge - 21 feet - field use			791	791	-
3	Taser XDPM - extended digital power magazine			264	264	-
4	Shipping and Handling			20	20	-
	Totals for PO 2123			7,554	7,554	-
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	-
2141	111135 ALL SPORTS ENTERPRISES INC 89 SOUTH VILLAGE AVENUE EXTON, PA 19341	611	03/04/2010			
1	2000 lb. Super Sack of rubber pellets used for inside arena turf. Please deliver to 2706 North East Rd. North East, MD 21901. Please call Kelly to arrange delivery 410-996-8101			974	974	-
2161	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	419	03/09/2010			
1	REPLACE 200 AMP DISCONNECT WITH NEW. EXISTING DISCONNECT IS FAULTY AND COULD CAUSE UNSAFE CONDITIONS DURING SWITCH TO EMERGENCY POWER.			580	580	-
2164	103150 OSI INTERNATIONAL LLC 164 W ROYAL PALM ROAD BOCA RATON, FL 33432	351	03/09/2010			
1	PART# A3A1WDB2132B USALERT WATCHDOG PAGER			3,600	3,600	-
2	SHIPPING			30	30	-
	Totals for PO 2164			3,630	3,630	-
2166	105938 AMERIMARK DIRECT 1502 EAST 122ND STREET	421	03/09/2010			



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	BURNSVILLE, MN 55337-6804					
1	Blanket Purchase order for recycling program supplies for events, presentations, and schools as per our Solid Waste Management Plan			1,500	1,500	-
2169	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	03/09/2010			
1	Connelly Road over Octoraro Creek - Task 1, Amendment 2 - design changes			24,748	24,748	-
2170	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	03/09/2010			
1	Central Landfill Six Month Erosion and Sedimentation Control Plan - Task 14, Amendment 4			22,600	22,600	-
2173	111062 VISION PLANNING AND CONSULTING LLC 14512 EDGEWOOD WAY GLENELG, MD 21731	341	03/09/2010			
1	COMPLETE FLOOD MITIGATION PLAN PER RFP 10-09			27,950	27,950	-
2178	111142 E N E R G 77 SUNNYBROOK DRIVE ELKTON, MD 21921	523	03/09/2010			
1	Equipment (Precor C932i Experience Series Low Impact Treadmill) for Healthy Lifestyles Fitness Center			3,445	3,445	-
2196	72250 RUSH UNIFORM, INC. 101 WEST HARRISON AVENUE NEW CASTLE, DE 19720	341	03/12/2010			
1	PART# S163 GOLD CAPTAIN'S COAT BADGE			565	565	-
2	PART# S163 SILVER LT'S COAT BADGE			204	204	-
3	GOLD CAPTAIN'S COLLAR DISK			139	139	-
	Totals for PO 2196			908	908	-
2204	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	03/12/2010			
1	De La Plaine Manor Drainage Improvements - task 11, Amendment 4, engineering services			7,839	7,839	-



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2208	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	341	03/12/2010			
1	100 WATT MASTER III VHF HI BAND 4 CHANNEL BASE STATION WITH TONE CONTROL			6,663	6,663	-
2	ESTIMATED SHIPPING			50	50	-
	Totals for PO 2208			6,713	6,713	-
2213	111168 JOHNSON, MIRMIRAN & THOMPSON 131 CONTINENTAL DR. STE 109 NEWARK, DE 19713	403	03/12/2010			
1	Hacks Point Drainage Improvements - Task 4, Amendment 1 - engineering services for Phase 1: Construction Phase Services			16,221	16,221	-
2218	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	03/16/2010			
1	Taser X26E (Black) with Integrated Laser Sight, Low Intensity Lights, with EXTENDED digital power magazine, (holds secondary cartridge), dataport, and Blade Tech holster			2,430	2,430	-
2	Shipping and Handling			15	15	-
	Totals for PO 2218			2,445	2,445	-
2219	56241 MD STATE'S ATTORNEY ASSOC 3300 N RIDGE ROAD SUITE 185 ELLCOT CITY, MD 21043	151	03/16/2010			
1	Registration for SAO Conference in Ocean City, MD June 24-26 for : Chris Eastridge, Steve Trostle,Valda Rotolo, Patricia Fitzgerald, Kerwin Miller,Richard Achuff, Keith Baynes, Perry Seaman, Brenda Sexton,			880	880	-
2223	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	03/16/2010			
1	Encumber Funds for Group Senior Assisted Housing Subsidies through June 30, 2010.			3,000	3,000	-
2226	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT	403	03/16/2010			



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1	OWINGS MILLS, MD 21117 Design Calculations/Plan Check Bridge on Cobble Drive, Glennas Heights Subdivision - Task Order No. 8			5,204	5,204	0
2231	111178 CHESTER RIVER BEHAVIORAL HEALTH, LLC 818 HIGH STREET SUITE 5 CHESTERTOWN, MD 21620	523	03/16/2010			
1	Psyco Therapy sessions by Richard G. Wirtz for Casimir Wagner, grandson of Melissa Wagner.			550	550	-
2239	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	03/22/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR 3 INCH CHLORINE TABLETS FOR HARBOR VIEW WATER			2,142	2,142	-
2240	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	03/22/2010			
1	BLANKET TO COVER COST OF REPLACING MANHOLES ON RT 222 IN PORT DEPOSIT			4,000	4,000	-
2242	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	03/22/2010			
1	Gould & Goodrich 59FL, Duty Belt double stitch w/silver buckles Plain black Sizes 40 inch x2, 42 inch x2, 44 inch x 2			305	305	-
2	G&G K-341-G19 Triple retention duty holster, plain black			2,073	2,073	-
3	G&G double magazine pouch w/nickel snap, plain black for Glock model 23 Model #B627-7			273	273	-
4	Shipping and Handling			20	20	-
	Totals for PO 2242			2,671	2,671	-
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	-
2258	108144 ATLANTIC TRACTOR LLC 2688 PULASKI HIGHWAY	611	03/22/2010			



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1	NEWARK, DE 19702 CA2072 CORE AERATOR FOR THE 3720 TRACTOR.			2,728	2,728	-
2260	109429 NEWSOME SEED WAREHOUSE 11788 SCAGGVILLE ROAD FULTON, MD 20759	611	03/22/2010			
1	40 BAGS PER PALLET) OF MVP GRANULAR QUICK DRY. PLEASE DELIVER TO 30 BOUCHELLE RD NORTH EAST, MD 21901. PLEASE CALL KELLY TO SET DELIVER 410-996-8101 OR 410-441-0198			1,484	1,484	-
2261	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	03/22/2010			
1	CONTRACT OPERATIONS OF THE HIGHLANDS WASTEWATER, MEADOWVIEW WATER AND WASTEWATER TREATMENT FACILITIES			157,200	157,200	-
	Totals for PO 2261			157,200	157,200	-
2262	109863 TIDEWATER PRODUCTS UBC P. O. BOX 23181 TOLEDO, OH 43623	431	03/22/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR POLYMER FOR NER OFF OF CHECMICAL BID 10-02 - 55 LB BAGS TWC - 7408			15,000	15,000	-
2268	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	412	03/25/2010			
1	To repair gas pump at the Nottingham yard.			600	600	-
2278	103921 FAIR HILL RACES C/O UNION HOSPITAL FOUNDATION 106 BOW STRET ELKTON, MD 21921	731	03/24/2010			
1	FRIEND OF FAIR HILL AINTREE BOX 113 AT THE FAIR HILL RACES BEING HELD ON MAY 29, 2010			600	600	-
2282	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	03/29/2010			
1	REPAIR SECURITY DVR AT CECIL COUNTY COURTHOUSE.			1,000	1,000	-



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2284	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	03/25/2010			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies through June 30,2010			5,000	5,000	-
2285	24060 CENTRAL PRINTING AND OFFICE SUPPLIES, INC. P.O. BOX 706 ELKTON, MD 21922-0706	151	03/25/2010			
1	jury prayer/appeal file folders			550	550	-
2288	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	03/25/2010			
1	Blanket purchase order to encumber funds for roadway salt. Per contract 08-14.			25,000	25,000	-
2296	102881 UNIVERSITY OF MARYLAND MARYLAND FIRE AND RESCUE INST. BLDG 199 COLLEGE PARK, MD 20742	431	03/25/2010			
1	CONFINED SPACE REFRESHER AND FIT TESTING FOR 12 WATER/WASTEWATER EMPLOYEES ON APRIL 6, 2010			3,385	3,385	-
	Totals for PO 2296			3,385	3,385	-
2297	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	03/25/2010			
1	Appleton Road Bridge Replacement over CSX Railroad - Right of Way Acquisition, Task 5, Amendment 4			7,618	7,618	-
2300	106122 CREEGER'S HOME AND HARDWARE, INC P.O. BOX 369 111 GREENMONT ROAD RISING SUN, MD 21911	431	03/25/2010			
1	4 X 24 - BLACK POLY 24 X 100 FT 4 MIL TO LINE SLUDGE DUMPSTERS FOR NER & MVWW AS PER QUOTE 93344			2,353	2,353	-
2305	111183 SUPERIOR PLUS ENERGY SERVICES INC	311	03/25/2010			



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1	P O BOX 1365 BUFFALO, NY 14240-1365 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	-
2308	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	341	03/26/2010			
1	PART# R710 DELL R710 SERVER PER QUOTE 031910001RSM			6,570	6,570	-
2311	111243 INTERSTATE PRODUCTS, INC. ATTENTION: ANDREW 3921 SAWYER ROAD SARASOTA, FL 34233	421	03/26/2010			
1	Four 55 Gallon Spill Kits, includes 50 pads, 12-socks, 5-pillows, goggles, gloves, disposable bag. Two for Central Landfill, one for Woodlawn Transfer Station, one for Stemmer's Run Transfer Station.			1,359	1,359	-
2	Six 5 gallon Spill Kits-includes 10 pads, 2-socks, goggles, gloves, and disposable bas. Item # 013-GPSK5.			532	532	-
3	Delivery Charges (Vitran)			354	354	-
	Totals for PO 2311			<u>2,245</u>	<u>2,245</u>	-
2312	111244 FEDERAL RESOURCES 109 SHAMROCK ROAD CHESTER, MD 21619	341	03/26/2010			
1	PART# GAXT-C-DL GAS ALERT EXTREME, CI2			588	588	-
2	SHIPPING			30	30	-
	Totals for PO 2312			<u>618</u>	<u>618</u>	-
2314	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	03/29/2010			
1	FL622 AC/DC Chargers Streamlight Stinger w/LED			660	660	-
2	Shipping and Handling			20	20	-
	Totals for PO 2314			<u>680</u>	<u>680</u>	-



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2321	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	04/05/2010			
1	TROUBLE SHOOT AND REPAIR 7 EXTERIOR PELCO SECURITY CAMERA CONNECTIONS AT CECIL COUNTY COURTHOUSE.			800	800	-
2330	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	03/31/2010			
1	Aruba Care System Support (1 year) includes controller and WIPS module (5/15/10 - 5/14/11)			989	989	-
2	ArubaCare AP Support (1 year) Includes 8 AP65 access points (5/15/10 - 5/14/11)			160	160	-
	Totals for PO 2330			1,149	1,149	-
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	-
2332	108937 AEROFLEX WITCHITA INC 10200 WEST YORK STREET WITCHITA, KS 67215-8935	341	03/31/2010			
1	PART#64137 MECH ASSY, POWER SUPPLY PER QUOTE 366 DATE MARCH 24TH			2,251	2,251	-
2	SHIPPING			75	75	-
	Totals for PO 2332			2,326	2,326	-
2335	111244 FEDERAL RESOURCES 109 SHAMROCK ROAD CHESTER, MD 21619	341	03/31/2010			
1	PART# GAXT-A-DL GAS ALERT EXTREME, AMMONIA			737	737	-
2	ESTIMATED SHIPPING			20	20	-
	Totals for PO 2335			757	757	-
2338	111323 CCTV CAMERA PROS 1040 W INDUSTRIAL AVENUE SUITE 7 BOYNTON BEACH, FL 33426	341	03/31/2010			



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1	PART# SD7313 VIVOTEK PTZ CAMERA PER QUOTE # 4508			3,710	3,710	-
2	PART# AM1010 PENDANT MOUNT			300	300	-
3	PART# HFX1400 PTZ CONTROLLER			400	400	-
	Totals for PO 2338			4,410	4,410	-
2345	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	04/05/2010			
1	Blanket Purchase Order to encumber funds for stabilization and shoring up roads at Solid Waste Facilities			9,000	9,000	-
2351	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	04/06/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR ALL THE WW PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,000	9,000	-
2353	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	311	04/06/2010			
1	Dell Optiplex 380 Minitower per Quote #100324001			1,025	1,025	-
2355	102991 PARKSON CORP. 1401 WEST CYPRESS CREECK RD FORT LAUDERDALE, FL 33309-1969	431	04/06/2010			
1	PART 1003389 - PVC AIRLIFT WITHOUT HOUSING			2,123	2,123	-
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	-
2360	111336 FONDRIEST ENVIRONMENTAL, INC. 1415 RESEARCH PARK DR. BEAVER CREEK, OH 45432	403	04/06/2010			
1	Part #RG600 - Flodal Water Tipping bucket rain gauge, 0.01" per tip			2,641	2,641	-
2361	106144 FIRE PROTECTION INDUSTRIES INC	231	04/12/2010			



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1	1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107 REPLACE HOUSING ON 7 CAMERAS WITH NEW HOUSING WITH HEATER & BLOWER TO REPLACE HOUSINGS WITH HEATER/BLOWERS THAT HAVE BEEN DAMAGED PER QUOTE DATED 3/31/10.			1,958	1,958	-
2365	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/08/2010			
1	Blanket purchase order to encumber funds for curbs and catch basins per BID 10-08.			10,000	10,000	-
2371	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	04/08/2010			
1	BLANKET TO ENCUMBER FUNDS FOR EMERGENCY MISC ELECTRICAL REPAIRS TO WATER/WASTEWATER PLANTS FOR ON CALL, AFTER HOURS, WEEKS ENDS			9,500	9,500	-
	Totals for PO 2371			9,500	9,500	-
2372	106750 CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	352	04/08/2010			
1	CECIL COLEGE PARAMEDIC COURSE			13,185	13,185	-
2373	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	04/08/2010			
1	Nottingham Road Bridge Replacement, CE0044 - legal fees associated with Funk property, 316 D. Nottingham Road			75,000	75,000	(0)
2380	97145 ROCK SPRINGS HARDWARE INC 239 BIGGS HWY RISING SUN, MD 21911	611	04/12/2010			
1	16' CARRY-ON TANDEM AXLE LANDSCAPE TRAILER 7,000 LB. G.V.W.R, BRAKES ON BOTH AXLES, FOLD DOWN GATE			2,195	2,195	-
2	WEED EATER RACK (3 HOLDER)			129	129	-
	Totals for PO 2380			2,324	2,324	-



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2385	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST MORRISVILLE, PA 19067	431	04/19/2010			
1	BLANKET FOR CAUSTIC SODA 25% TO BE DELIVERED TO CHERRY HILL WASTEWATER			5,000	5,000	-
2391	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	04/16/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES ETC			5,000	5,000	-
2392	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	403	04/19/2010			
1	Inflow & Infiltration Project - tree removal behind North East High School			711	711	-
2402	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	04/19/2010			
1	Invoice for roadway salt for salt barn as per Bid 08-14			1,720	1,720	-
2405	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	04/19/2010			
1	Taser X26E (Black) with integrated laser sight, low intensity lights, extended digital power magazine, dataport and Blade Tech holster			810	810	-
2	Taser #44200 Air Cartridge- 21 feet - field use			62	62	-
3	Taser XDPM-extended digital power magazine			37	37	-
4	Shipping and Handling			20	20	-
	Totals for PO 2405			929	929	-
2408	55815 MD CLEAN WATER FUND MD DEPARTMENT OF ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	431	04/19/2010			
1	UNLAWFUL DISCHARGES TO STATE WATER ON 11/19/2009- 2100 SINGERLY ROAD; 12/9/2009- CECIL COUNTY LANDFILL; ; 12/10/2009-14 WILLOW COURT AND 12/27/2009- CHERRY LANE.			3,200	3,200	-



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2409	56774 MEDTRONIC PHYSIO-CONTROL 11811 WILLOWS ROAD NE P.O. BOX 97006 REDMOND, WA 98073-9706	141	04/19/2010			
1	1 AED Machine, Catalog #80427-000135, including wall bracket for LIFEPAK 500			1,267	1,267	-
2411	61933 NEWSOM SEED P.O. BOX 510 FULTON, MD 20759	412	04/19/2010			
1	Maryland SHA Turfgrass Mix			840	840	-
2416	102695 HARFORD ALARM COMPANY 202 EAST BROADWAY BEL AIR, MD 21014	321	04/19/2010			
1	Bosch Flexidome cameras, XT color, surface mounts, 455V03 2.6-6mm, 540TVL			970	970	-
2	Bosch power supplies, 12VDC			72	72	-
3	Materials			300	300	-
4	Labor for installation to include: Cabling from cameras to controls, Mounting of units, Conduit as needed, Connection to controls, Programming, per quote from Tony Lambros dated 4/5/10			1,381	1,381	-
5	Shipping			22	22	-
	Totals for PO 2416			2,745	2,745	-
2423	106372 GULBRANDSEN TECHNOLOGIES INC 2 MAIN STREET P.O. BOX 5523 CLINTON, NJ 08809	431	04/19/2010			
1	BLANKET FOR ALUMINUM CHLORIDE SOLUTION TO BE DELIVERED TO CHERRY HILL, HIGHLANDS AND MEADOW VIEW WASTE WATER PLANTS. APPROX 45,000 LBS/DELIVERY OFF OF QUOTE DATED 4/8/10 BY DIPEN BHATIA AT \$0.105 PER LB.			9,500	9,500	-
2425	107834 ORBIS CORPORATION 1055 CORPORATE CENTER DRIVE OCONOMOWOC, WI 53066	421	04/19/2010			
1	GP 4048-50, Black Pallet Boxes			1,478	1,478	-
2	CGP4048, black cover			102	102	-
3	Freight for bulk containers and lids			260	260	-
	Totals for PO 2425			1,840	1,840	-



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2428	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	403	04/19/2010			
1	Gilpin Falls Covered Bridge - Change Order No. 4 - no-char substitution, silt fence, stabilized construction entrance stone.			2,926	2,926	-
	Totals for PO 2428			2,926	2,926	-
2435	111353 STI-CO INDUSTRIES 11 COBHAM DRIVE ORCHARD PARK, NY 14127	341	04/19/2010			
1	PART# MGNT-TB-V/U/C TRIBAND MOBILE ANTENNA WITH TNC CONNECTOR			1,298	1,298	-
2	SHIPPING			50	50	-
	Totals for PO 2435			1,348	1,348	-
2439	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	251	04/21/2010			
1	Axis Communication Inc., M1011 Network Camera Small Size; Mfg. Part# 0302-004			265	265	-
2	Buffalo Technology USA Inc.; Terastation III NAS 4TB 4x1TB; Mfg. Part# TS-RX4.0TL/R5			1,304	1,304	-
3	Cisco; SD2005 5-Port Gigabit Ethernet Switch, COBO 5PORT Desktop Switch 10/100/1000GB Lifetime warranty			127	127	-
	Totals for PO 2439			1,697	1,697	-
2440	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	04/21/2010			
1	Gov Open Licensing Visual Studio Pro w/MSDN Premium All Languages Software Assurance Microsoft Mob Government Licensing; Mfg. part# F1P-00113; Item# 8672207 5/10-5/11			1,540	1,540	-
2446	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	194	04/21/2010			
1	PUBLISH DOUBLE TRUCK CENTER SPREAD BUDGET AD. AD DATE APRIL 30, 2010. FORMAL PUBLIC NOTICE OF BUDGET AND HEARING AD.			2,911	2,911	-
2452	53530 LAB SAFETY SUPPLY INC. P.O. BOX 5004 JANESVILLE, WI 53547-5004	431	04/21/2010			



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1	BLANKET FOR MISC SAFETY SUPPLIES, GLASSES, GLOVES; EYE WASH; WIPES, SAFETY LABELS ETC FOR WATER/WASTEWATER			2,700	2,700	-
	Totals for PO 2452			2,700	2,700	-
2454	55514 MCGUIREWOODS LLP 901 EAST CARY STREE RICHMOND, VA 23219-4030	129	04/21/2010			
1	BOND COUNSEL EXPENSES ASSOCIATED WITH THE 2010 GO AND BUILD AMERICA BONDS			36,535	36,535	-
2455	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	04/21/2010			
1	FY 10 Blanket PO to Encumber Funds for Legal Fees Relating to General Matters.			3,000	3,000	-
2456	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	04/21/2010			
1	FY 10 Blanker PO to Encumber funds for Legal Fees Relating to Appleton Regional Community Alliance.			30,000	30,000	-
2458	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	04/21/2010			
1	Blanket Purchase Order to encumber funds for monthly copier rental for Xerox ColorQube 9201 S/N BRE 236796 thru June 30, 2010			3,500	3,500	-
2462	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	04/21/2010			
1	SOW: Server & Storage, Desktop & Laptop, Network & Firewall, Application Software and Tovoli Storage Manage - updating, configuring and general support. Work not to exceed 1500.00			1,500	1,500	-
2473	111400 BULL PUBLISHING CO P.O. BOX 1377 BOULDER, CO 80306	523	04/21/2010			
1	Copies of "Living Well with Chronic Conditions			1,232	1,232	-
2	Time for Healing CD's			780	780	-
3	Shipping & handling			259	259	-
	Totals for PO 2473			2,271	2,271	-



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2474	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	04/27/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,000	5,000	-
2476	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	05/04/2010			
1	2251-44333 - 44-333DELS; GROVAC STD DUTY MIXER, 1/3 HP, 1P, 115V, 48" SHAFT FOR SODA ASH			735	735	-
2479	11480 ALLMAX PROF. SOLUTIONS INC P.O. BOX 40 KENTON, OH 43326-0040	431	04/29/2010			
1	SUPPORT FOR ANTERO LX MAINTENANCE DATA MANAGEMENT AND OPERATOR 10 WASTEWATER DATA MANAGEMENT FOR ONE YEAR AS PER QUOTE DATED 3/30/10			2,215	2,215	-
2491	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	04/29/2010			
1	Blanket purchase order to encumber funds for medical services contract through June 30, 2010. RFP #10-01			5,162	5,162	-
2492	101342 SOLUTIONS 4SURE 55 CORPORATE DRIVE TRUMBULL, CT 066711	251	04/29/2010			
1	Polycom SoundStation2W cordless conference phone w/caller ID; Contract number RQ09-997736-42C; Mfg. #2200-07880-16; Item #G7562636			1,728	1,728	-
2493	101686 MD ECONOMIC DEVELOPMENT ASSOC P.O. BOX 27039 BALTIMORE, MD 21230	731	04/29/2010			
1	SPONSOR OF ANNUAL CONFERENCE FROM JUNE 6, 2010 THROUGH JUNE 8, 2010			2,000	2,000	-
2497	103771 NEW WORLD APPS 19955 HIGHLAND VISTA DRIVE SUITE 150 ASHBURN, VA 20147	341	04/29/2010			



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1	ANTI SPAM AND ANTI VIRUS FILTERING SERVICE FOR PUBLIC SAFETY BUILDING EMAIL SERVICE AS PER GSA #GS-35F-0310P MAY 7, 2010 -- MAY 6, 2011			4,200	4,200	-
	Totals for PO 2497			4,200	4,200	-
2503	109604 DE YOUTH LACROSSE ASSOC 11 MORNING GLEN LANE NEWARK, DE 19711	611	04/29/2010			
1	MAY 22, 2010 GIRLS TOURNAMENT FEE (3) TEAMS AT 125.00			375	375	-
2	MAY 23, 2010 BOYS TOURNAMENT FEES (8) TEAMS AT 125.00			1,000	1,000	-
	Totals for PO 2503			1,375	1,375	-
2504	109896 VERIZON 215 RITCHIE LANE 2ND FLOOR GLEN BURNIE, MD 21601	403	04/29/2010			
1	Winch Road Bridge over CSX Railroad - balance due for utility relocation			2,544	2,544	-
2506	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	412	04/29/2010			
1	Invoice for #2 fuel oil as per Bid 08-12			539	539	-
2508	111397 WINGATE, KATE MSCC 805 WEST 19TH STREET WILMINGTON, DE 19802-3810	192	04/29/2010			
1	Blanket purchase order for trauma-focused mental health services to victims of domestic violence/sexual assault. To be billed at a rate of \$56.00/hr not to exceed 420 hours or \$23,542.00.			23,542	23,542	-
2509	111412 SUZANNE O. LAMBORN 967 BLAKE ROAD ELKTON, MD 21921	403	04/29/2010			
1	Blake Road Bridge over Little Elk Creek, CE0062 - property acquisition. 1400 SF - land in fee simple			3,500	3,500	-
2	Temporary Construction Easement (1 year) Area "A"=647 SF, Area "B"=2,084 SF			1,200	1,200	-
3	Land in Fee Simple subject to County's Prescriptive Right of Maintenance - 2,243 SF			50	50	-
	Totals for PO 2509			4,750	4,750	-
2510	111413 MARK H. LAFFERTY & SUSAN M. LAFFERTY 466 VALLY ROAD HOCKESSIN, DE 19707-9183	403	04/29/2010			



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1	Blake Road Bridge over Little Elk Creek, CE0062 - Land in fee simple - 0.0207 Ac; land in fee simple subject to existing 30ft. road widening easement-0.0815 Ac, temp const. easement - 0.0648 Ac.			2,000	2,000	-
2511	111425 GLOBAL COMPLIANCE SERVICE P.O. BOX 60941 CHARLOTTE, NC 28260-0941	251	04/29/2010			
1	Silent Whistle System Annual Subscription Fee (Service Period 6/1/10 -5/31/11)			2,900	2,900	-
2513	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	04/30/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			4,000	4,000	-
2526	106139 MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE 901 E CARY STREET RICHMOND, VA 23286-0645	129	05/04/2010			
1	FY 10 Purchase Order to Encumber Funds for General Matters Relating to Legal Fees.			3,583	3,583	-
2527	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	221	05/04/2010			
1	Additional funds for the Consultant to provide assistance with the preparation of the county's Comprehensive Plan.			1,275	1,275	-
2528	107996 PEPPERBALL TECHNOLOGIES 6540 LUSK BLVD SUITE C137 SAN DIEGO, CA 12121-2696	331	05/04/2010			
1	Registration fee for SGT George Porter and Ed McCrae to attend Pepperball Instructor/ Armorer Re-Certification Class in Langhorne, PA. on June 17th and 18th, 2010			790	790	-
2534	109748 AVALON BUSINESS SYSTEMS INC 19-03 MAPLE AVENUE FAIR LAWN, NJ 07410	251	05/04/2010			
1	Reduce Mail Pro Delete yearly maintenance; Technical software support, off-site installation assistance and software upgrades. From 5/21/10 - 5/20/11			1,622	1,622	-
2545	26030 COMPTROLLER OF THE TREASURY	421	05/05/2010			



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	MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191					
1	Blanket Purchase Order to encumber funds for Monthly Diesel fuel taxes through June 30, 2010.			5,000	5,000	-
2561	48507 ISMART LLC P.O. BOX 8599 ELKRIDGE, MD 21075	251	05/07/2010			
1	Customer service - NAG review training 10/20/08 - \$187.50 per hour @ 8hours of training			1,500	1,500	-
2579	24640 CHESAPEAKE CITY INC VOLUNTEER FIRE CO #1 215 LOCK ST. CHESAPEAKE CITY, MD 21915	129	05/12/2010			
1	VEHICLE REPLACEMENT MATCH PER RESOLUTION. FOR REPLACEMENT TANKER 2010 ROSENBAUER 3000 GALLON IH TANKER			225,000	225,000	-
2582	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	653	05/12/2010			
1	FY 10 purchase Order for Gypsy Moth Surveys			6,750	6,750	-
2583	59257 MOODY'S INVESTORS SERVICE P O BOX 102597 ATLANTA, GA 30368-0597	129	05/12/2010			
1	REPLACES PO # 265. FOR RATING AGENCY REVIEW FOR 2010 BONDS.			12,700	12,700	-
2593	109733 SOURCE MEDIA INC P.O. BOX 71633 CHICAGO, IL 60694-1633	129	05/12/2010			
1	ADVERTISING FOR REFUNDING - 2001 BOND IN BOND BUYER			7,750	7,750	-
2595	111440 MICHAEL L. DEAN 272 F. NOTTINGHAM RD ELKTON, MD 21921	403	05/12/2010			
1	Nottingham Rd. Brdg over CSX, Land in Fee Simple=0.23 ac, Perpetual Utility Easement=.012 ac, On site improve (maple tree)			4,350	4,350	-
2596	111441 RICHARD D. MACKIE 392 LITTLE ELK CREEK RD	403	05/12/2010			



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1	ELKTON, MD 21921 Blake Road Bridge over Little Elk Creek - Fee Simple-.1291 ac, Temp Const. Easement- (A)=.316 ac, (B)=.0362ac. Prescriptive ROM= .138 ac			3,500	3,500	-
2610	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	232	05/14/2010			
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			4,000	4,000	-
2641	111056 MEDLINE INDUSTRIES, INC. ONE MEDLINE PLACE MUNDELEIN, IL 60060	331	05/20/2010			
1	Replaces purchase order # 2045 for difference in pricing for shower curtains and tracking.			1,147	1,147	-
2647	61970 NORTH EAST FIRE CO. INC. 210 MAULDIN AVENUE P.O. BOX 770 NORTH EAST, MD 21901	129	05/24/2010			
1	DRY HYDRANT REPAIRS. TO REIMBURSE NEFC FOR HYDRANT INSTALL AT NORTH EAST ISLE, REPAIR HYDRANTS AT ST. MARY ANNES CHURCH, AND CHESAPEAKE CLUB NE.			6,889	6,889	-
2652	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	129	05/24/2010			
1	FOURTH QUARTER 2010 INVOICE APRIL - JUNE 2010 PER CONTRACT - REPLACES PO 742			115,279	115,279	-
2684	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	05/27/2010			
1	ESTIMATED EXPENSES FOR BALANCE OF FISCAL YEAR - NON-CONTRACT			145,423	145,423	-
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 & WHELER, LLC 16701 MELFORD BLVD	192	08/25/2009			



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1	SUITE 330 BOWIE, MD 20715 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	-
20090863	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Task Order No. 6 - Preliminary design for replacement of Stemmers Run Culvert, XCE 1003, over Pearce Creek CARRYOVER OF PO 863			27,206	27,206	-
20091008	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/24/2009			
1	Task Order No. #3 Design of circulation, access and paving improvements Woodllawn CARRYOVER OF PO 1008			10,573	10,573	-
20091500	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Task 10 - Preliminary engineering study for Old Telegraph Rd Bridge, CE0037, over Back Creek CARRYOVER OF PO 1500			52,640	52,640	-
20091664	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009			
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	-
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	-
20092133	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			



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1	Calvert Road Bridge, CE0011, over North East Creek - Task 2, Amendment 1, additional services CARRYOVER OF PO 2133			62,464	62,464	-
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	-
20092223	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Connelly Road Bridge, XCE3001, over tributary of Octoraro Creek, Task 1, Amendment 1 - engineering services CARRYOVER OF PO 2223			15,044	15,044	-
20092384	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer Subdistrict South Interceptor - Construction Phase Services CARRYOVER OF PO 2384			34,460	34,460	0
20092752	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/24/2009			
1	CARRYOVER OF PO 2752			22,853	22,853	-



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				<u>\$31,195,766</u>	<u>\$31,195,766</u>	<u>-</u>