



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2010

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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	-
18	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	06/29/2009			
1	Blanket purchase order to encumber funds for routine parts used in routine maintenance of jail doors from July 1, 2009 through June 30, 2010			3,000	3,000	-
31	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			369,778	369,778	-
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	-
61	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FOR FY 2010			15,000	15,000	-
66	104416 ARAMARK CORRECTIONAL SERVICES INC ARAMARK LOCK BOX 406019 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349	331	06/29/2009			
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2009 through June 30, 2010			454,493	454,493	-
	Totals for PO 66			454,493	454,493	-
73	22425 CAPLAN BROTHERS GLASS,INC	232	06/30/2009			



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	700 W. HAMBURG ST. BALTIMORE, MD 21230					
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
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
200	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	06/30/2009			
1	BLANKET FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02			68,680	68,680	-
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	-
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	-
244	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	07/07/2009			
1	Blanket purchase order to encumber funds for specialty grates, frames, and covers for catch basins and manhole covers/risers on County Roads			7,500	7,500	-
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	-



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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	-
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	-
337	57916 MIDWEST RADAR & EQUIPMENT 29 N.E. 1ST LANE P.O. BOX 533 LAMAR, MO 64759	311	07/09/2009			
1	Blanket purchase order to encumber funds for radar gun calibrations			1,200	1,200	-
340	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/09/2009			
1	Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18			40,000	40,000	-
342	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY10. Program includes Congregate			138,825	138,825	-



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	Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04					
	Totals for PO 342			138,825	138,825	-
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	-
382	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE 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.			7,800	7,800	-
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	-
470	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	07/21/2009			
1	Blanket purchase order to encumber funds for sign blanks & posts per contract 08-46			40,000	40,000	-
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	-
494	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	412	07/21/2009			
1	Blanket purchase order to encumber funds for roadside mowing per Bid 08-33.			7,000	7,000	-
496	108143 VERIZON BUSINESS	251	07/21/2009			



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1	P.O. BOX 371355 PITTSBURGH, PA 15250-7355 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
579	44625	HELENA CHEMICAL CO. P O BOX 198153 ATLANTA, GA 30384-8153	412	08/06/2009		
1	Blanket purchase order to encumber funds for chemicals as needed for weed spraying.			6,000	6,000	-
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	-
594	103793	MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	421	08/06/2009		
1	Blanket Purchase Order for the purchase of Curlex II as needed at Central Landfill. Item HP-95006-CECTEM.			9,500	9,500	-
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	-



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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	-
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	-
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	-
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	-
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	-
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	-



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1140	105958 FIRST ASSEMBLY OF GOD 290 WHITEHALL ROAD ELKTON, MD 21921	538	09/29/2009			
1	First Assembly of god Church to present "His Needs/Her Needs" marriage education programming for CCHMI			3,625	3,625	-
1148	33035 ELKTON ALLIANCE 101 E MAIN STREET ELKTON, MD 21921	538	09/30/2009			
1	Elkton Alliance to provide marital enrichment opportunities for participants for National Marriage Day.			1,050	1,050	-
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	-
1170	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	10/07/2009			
1	Nottingham Road Bridge, over CSX railroad, plat revisions and stake out			4,250	4,250	-
1182	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/07/2009			
1	Construction Phase Services for Bid No. 10-14-55020 (Cured IN Place Lateral Liners)and Bid No. 10-15-55020 (CCTV, Test, Seal)			121,609	121,609	-
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	-
1189	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	10/07/2009			
1	Cell 1-6 Phase II Horizontal Expansion Project, Task 5, Amendment 1			78,036	78,036	-



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1192	109751 BACKERT, MARLENE 121 REMINGTON ROAD PORT DEPOSIT, MD 21904	538	10/07/2009			
1	Services for the Prepare & Enrich Program to be sponsored by Marlene Backert			5,940	5,940	-
1209	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	10/14/2009			
1	Winding Brook Street Improvements, Phase 4 - Bid No. 10-33-52233 - Construction			299,915	299,915	-
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	-
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	-
1313	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	10/23/2009			
1	Construction for Carpenter's Point Phase III - Bid# 10-30-55002			1,196,681	1,196,681	-
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	-
1450	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	412	11/20/2009			



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1	Blanket to encumber funds for equipment rental per Bid 10-22 contract.			4,000	4,000	-
1470	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/30/2009			
1	Engineering Services for Inflow & Infiltration for North Main Street Extended, Town of North East			37,200	37,200	-
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	-
1541	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	12/08/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR THE WASTE WATER PLANTS			5,000	5,000	-
1542	106238 CIVIL UTILITY CONSTRUCTION CO INC. 16 CRESTMONT DRIVE ABERDEEN, MD 21001	403	12/08/2009			
1	Upgrade Central Landfil Stormwater Management - Phases 4 & 5 - Bid No. 10-39-53019			218,000	218,000	-
	Totals for PO 1542			218,000	218,000	-
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	-
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	-
1575	110797 TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE	129	12/10/2009			



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1	SUITE 620 BALTIMORE, MD 21201 CONSTRUCTION MANAGEMENT AND COMMISSIONING SERVICES ASSOCIATED WITH THE ADDITION AND RENOVATIONS TO THE CECIL COUNTY CORRECTIONAL FACILITY.			801,478	801,478	-
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	-
1596	102390	AAA WORLD PUBLISHING GROUP LLC 1405 G STREET, NW WASHINGTON, DC 20005	731	12/16/2009		
1	ONE SIXTH FULL COLOR AD IN THE MARCH/APRIL 2010 ISSUE OF AAA WORLD PUBLISHING GROUP			2,725	2,725	-
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	-
1653	45200	H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	12/24/2009		
1	SEDIMENT AND EROSION CONTROL WORK AT SENECA POINT TREATMENT FACILITY AS PER QUOTE DATED OCTOBER 2, 2009			2,500	2,500	-
1702	74287	SEXAUER P.O. BOX 1000 WHITE PLAINS, NY 10602-1000	232	01/06/2010		
1	Blanket purchase order to encumber funds for plumbing maintenance parts through June 30, 2010			3,000	3,000	-
1703	83039	UNIVAR USA INC	431	01/06/2010		



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	13009 COLLECTIONS CENTER CHICAGO, IL 60693					
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	-
1710	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	01/06/2010			
1	Blanket purchase order to encumber funds for the Medical Adult Daycare Services through June 30, 2010.			9,100	9,100	-
1768	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	01/20/2010			
1	BLANKET FOR EMERGENCY WATER REPAIRS, MAINS, LATERALS, CUR STOPS, METER PITS AFTER HOURS AND WEEK ENDS			7,000	7,000	-
1797	110991 TOTAL SITE SOLUTIONS 6650 BUSINESS PARKWAY ELKRIDGE, MD 21075	251	01/28/2010			
1	CET rate is \$135/hour, including portal to portal drive time. A service call includes a 4 hour minimum and a \$50 truck maintenance fee.			590	590	-
1813	108792 ROBERTS FILTER GROUP P O BOX 167 DARBY, PA 19023	431	01/25/2010			
1	BLANKET TO TROUBLE SHOOT AND MAKE NECESSARY REPAIRS TO FILTERS			5,000	5,000	-
1836	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Blanket PO to Encumber Funds for Port Deposit Water Service Agreement			5,000	5,000	-
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	-



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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	-
1859	41414 GRABLIS, ANTHONY 351 CHILDS ROAD ELKTON, MD 21921	522	01/29/2010			
1	Installation of 3 previously purchased bus shelters with concrete pads			7,800	7,800	-
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	-
1876	109436 JEFF RITTER 1591 E. OLD PHILADELPHIA ROAD ELKTON, MD 21921	421	01/29/2010			
1	Wheat Straw for Central Landfill for sediment and erosion control (632 bales)			3,000	3,000	-
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	-
1897	10455 AG INDUSTRIAL INC. 50 GREENMONT ROAD RISING SUN, MD 21911	412	02/03/2010			
1	New Holland 4020 with Cab Tractors or County Approved Equivalent. Per Bid 10-40.			62,996	62,996	-
1908	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD	421	02/03/2010			



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1	JOPPA, MD 21085 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	-
1929	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	02/05/2010			
1	MOBILE BASE SYSTEM			189,900	189,900	-
	Totals for PO 1929			189,900	189,900	-
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	-
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	-
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	-
2059	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	02/23/2010			



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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	-
2067	107423 MURPHY, MELISSA M 2857 BYNUM OVERLOOK DRIVE ABINGDON, MD 21009	131	02/23/2010			
1	Tuition Reimbursement Program Period: 1/25/2010 thru 5/15/2010			517	517	-
2073	110982 CHESAPEAKE PUBLISHING & PRINTING C/O ACM CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	192	02/23/2010			
1	FOUR WEEKS OF ADVERTISING FOR TAX SALE TO TAKE PLACE ON JUNE 7, 2010.			87,560	87,560	-
2082	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	731	02/24/2010			
1	ADVERTISING SCOTTISH GAMES, CECIL COUNTY FAIR, RAGIN ON THE RIVER, AND CECIL COUNTY FARMERS' MARKETS ON AIR AND ON LINE.			12,000	12,000	-
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	-
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	-
2110	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	421	03/01/2010			



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1	An initial addition of Six (6) Terabytes of storage to the current storage of data to allow 90 days of billing monitoring.			10,701	10,701	-
2	14 additional Terabytes.			4,308	4,308	-
3	Add Microsoft Windows 2000 to the server.			793	793	-
	Totals for PO 2110			15,802	15,802	-
2120	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	03/02/2010			
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	-
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	-
2153	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	192	03/09/2010			
1	BLANKET FOR POSTAGE FOR MASS MAILING OF TAX BILLS			19,500	19,500	-
2183	21787 BURKHEIMER, R.C. 135 RIDGE RUN ROAD NORTH EAST, MD 21901	192	03/11/2010			
1	TAX SALE AUCTIONEER FOR JUNE 7, 2010 TAX SALE, NOT TO EXCEED 500 PROPERTIES			3,750	3,750	-
2199	85990 WHITEFORD, TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	03/12/2010			
1	Blanket purchase order to encumber funds for professional legal services on employment law for the remainder of the fiscal year			2,100	2,100	-
2203	104215 KAESER BLAIR CORP	211	03/12/2010			



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	102 WEST MAIN STREET ELKTON, MD 21921					
1	Item 659 - Daily Date calendars as quoted 3/8/10			1,950	1,950	-
2	Shipping			100	100	-
	Totals for PO 2203			2,050	2,050	-
2221	85507 WASHINGTON POST MAGAZINE C/O ELLEN GERHARD 1150 15TH STREET NW WASHINGTON, DC 20071	731	03/16/2010			
1	2 COLUMN X 4 1/4 " COLOR ADVERTISEMENT IN THE WASHINGTON POST SUNDAY TRAVEL SECTION - MD TOURISM SPREAD - MAY 9, 2010			3,162	3,162	-
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	-
2246	86062 WILL WHITEMAN LAND SURVEYING INC 128 E MAIN STREET ELKTON, MD 21921	403	03/22/2010			
1	Pine Hills & Arundel water line easements - plats showing easements for the existing waterlines.			2,800	2,800	-
2248	101089 YOUR PERSONAL CHEF C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911	538	03/22/2010			
1	Blanket purchase order to encumber funds for catering for CCHMI events.			2,500	2,500	-
2251	103962 CLEAN HARBORS ENVIRONMENTAL SERVIK ENVIRONMENTAL SERV INC P.O. BOX 3442 BOSTON, MA 02241-3442	421	03/22/2010			
1	Annual Household Hazardous Waste Event for Sunday, April 18, 2010 as per Anne Arundel County Contract # 09-125			40,000	40,000	-
2252	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE	431	03/22/2010			



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	WILMINGTON, DE 19804					
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR THE WASTE WATER PLANTS			5,000	5,000	-
2254	106520 MD CORRECTIONAL ENTERPRISES 7275 WATERLOO ROAD JESSUP, MD 20794	331	03/22/2010			
1	Item #123202203 Ultra-Max Chair Without Arms, Color-Slate Blue			4,440	4,440	-
2	Item #123503 Ultra-Max Chair (3 inches x 5 inches, 4 screws included) Straight Line Ganging Plate			360	360	-
	Totals for PO 2254			4,800	4,800	-
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	-
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	-
2301	106321 CECIL COUNTY HEALTH DEPT C/O LAURIE HUMPHRIES 401 BOW STREET ELKTON, MD 21921	523	03/25/2010			
1	Blanket Purchase Order to encumber funds for the creation & implementation of the Living Well Program.			15,500	15,500	-
2303	109749 RAMSEY FORD OF ELKTON INC 560 EAST PULASKI HIGHWAY ELKTON, MD 21921	522	03/25/2010			
1	Five extended warranties for 5 Transit buses			11,025	11,025	-
2305	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365	311	03/25/2010			



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1	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	-
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	-
2356	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	04/06/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR GRASS CUTTING FOR APRIL, MAY & JUNE, 2010 FOR COUNTY WATER/WASTEWATER FACILITIES OFF OF COUNTY BID 08-33			9,840	9,840	-
	Totals for PO 2356			9,840	9,840	-
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	-
2359	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	04/06/2010			
1	BLANKET FOR OFF ROAD DIESEL FOR GENERATORS FOR WATER/WASTEWATER STATIONS AS PER BID 09-12			3,500	3,500	-
	Totals for PO 2359			3,500	3,500	-



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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	-
2366	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	04/08/2010			
1	Blanket purchase order to encumber funds for CRS2 to be used in the AMZ machine per BID 10-04.			28,000	28,000	-
2389	107910 J BOOTH AND ASSOCIATES LLC C/O STEPHEN J BOOTH P.O.BOX 161 NASSAU, DE 19969	731	04/16/2010			
1	EARLY BIRD REGISTRATION (INCLUDES 10% DISCOUNT) FOR FULL PAGE AD IN THE FALL 2010 APG MARYLAND BRAC RELOCATION GUIDE.			1,750	1,750	-
2390	108376 KRATOS MID-ATLANTIC INC P.O. BOX 823236 PHILADELPHIA, PA 19182-3236	321	04/16/2010			
1	Blanket purchase order to encumber funds for fire prevention items for Smoke Detectors located in the Community Corrections Center.			600	600	-
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	-
2404	49245 JJID INC DBA JAMES J. JULIAN 100 JULIAN LANE BEAR, DE 19701	403	04/19/2010			
1	Woodlawn Transfer Station Site Improvements - Bid No. 10-41-53004			247,790	247,790	-
2406	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	04/19/2010			
1	Taser X26E (Black) with Integrated Laser Sight, Low Intensity Lights, with EXTENDED digital power			3,240	3,240	-



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	magazine, (holds secondary cartridge), dataport and Blade Tech holster.					
2	Shipping and Handling			15	15	-
	Totals for PO 2406			3,255	3,255	-
2413	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	352	04/19/2010			
1	PART# 80-1411 PALS (PEDIATRIC ADVANCED LIFE SUPPORT) INSTRUCTOR PACKAGE			160	160	-
2	PART# 80-1410 PALS INSTRUCTOR MANUAL			228	228	-
3	PART# 80-1434 PALS PROVIDER MANUAL			210	210	-
4	PART# 80-1408 PALS CARD SETS			90	90	-
5	SHIPPING			12	12	-
	Totals for PO 2413			700	700	-
2415	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	04/19/2010			
1	PREPARATION OF ANNUAL CONSUMER CONFIDENCE REPORT FOR CECIL COUNTY WATER PLANTS AND STAGE 2 DISINFECTOIN BY PRODUCT RULE FOR WATER			12,735	12,735	-
2419	104157 SOFTWARE SERVICES OF DE INC 1024 JUSTINSON STREET WILMINGTON, DE 19801-5148	251	04/19/2010			
1	Bright arrow executive assistant server software			1,485	1,485	-
2	Executive assistant advanced client license			1,485	1,485	-
3	Executive assistant supervisor client license			149	149	-
4	First year support and annual maintenance			1,350	1,350	-
5	NBX Media driver site license			1,952	1,952	-
6	Estimated Setup/Installation hours			1,760	1,760	-
	Totals for PO 2419			8,181	8,181	-
2421	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	04/19/2010			
1	Precision M2400, Intel Core 23 Duo T9600, 2.8 GHz, 1066MHz 6M L2 Cache, Dual Core (223-9122)			1,503	1,503	-



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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	-
2434	111352 HOWARD COUNTY DIRECTOR OF FINANCE HOWARD COUNTY OFFICE ON AGING 6751 COLUMBIA GATEWAY DR, 2ND COLUMBIA, MD 21046	523	04/19/2010			
1	To pay two CDSMP Master Trainers from Howard Cty. to provide a 4.5 day Lay Leader Training for the Cecil County Living Well Program.			3,000	3,000	-
2441	104373 CECIL COLLEGE ELKTON STATION BTRC ELKTON, MD 21921	141	04/21/2010			
1	For the Foster Care court improvement project conference that will be held May 26th and October 7th.			7,000	7,000	-
2443	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	192	04/21/2010			
1	#9 WINDOW ENVELOPES. PROOF TO BE PROVIDED. SAMPLE ALREADY SUBMITTED			563	563	-
2447	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	04/21/2010			
1	Strip and install equipment for 2010 Ford Crown Victoria			2,442	2,442	-
2	Install equipment for 2010 Chevrolet Impala			1,839	1,839	-
3	Install equipment for 2010 Ford Expedition			1,780	1,780	-
	Totals for PO 2447			6,060	6,060	-
2449	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	231	04/21/2010			
1	ANNUAL SERVICE CONTRACT FOR PREVENTATIVE MAINTENANCE ON NEW KOHLER			1,112	1,112	-



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	EMERGENCY GENERATOR FOR COURTHOUSE PER QUOTE K209094 March to March 2011					
2450	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	231	04/21/2010			
1	2-HOUR LOAD BANK TEST ON NEW KOHLER EMERGENCY GENERATOR AT CECIL COUNTY COURTHOUSE PER QUOTE K209094.			1,275	1,275	-
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	-
2464	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	04/21/2010			
1	Nottingham Road Bridge Replacement - property acquisition. Task 4, Amendment 3			18,475	18,475	-
2466	106046 NUTECH CONTROL PRODUCTS, INC P.O. BOX 327 HELLERTOWN, PA 18055	431	04/21/2010			
1	#297250 - VISION10 2 LINE DISPLAY AS PER QUOTE 10B060CM			673	673	-
2472	111394 SOUTHERN STATES P.O. BOX 155 MIDDLETOWN, DE 19709	421	04/21/2010			
1	Four pallet loads of pelleted lime.			837	837	-
2	Two pallet loads of powdered lime.			396	396	-
	Totals for PO 2472			1,233	1,233	-
2482	29308 FIRE PROTECTION INDUSTRIES INC	141	04/29/2010			



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	1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107					
1	1 AC-TS19 Lock-Release Button, 100 FPI-Wire, 1 FPI-Misc & 2 OP30GEN(Custom) Card Reader (Special Order-No Beep) SECURITY ENHANCEMENTS TO EXISTING SECURITY EQUIPMENT WHICH INCLUDES INSTALLATION OF SEC. EQUIP.			2,290	2,290	-
2486	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	04/29/2010			
1	FY 10 Blanket PO to Encumber Funds for North East Water Service Agreement			11,500	11,500	-
2496	102991 PARKSON CORP. 1401 WEST CYPRESS CREEK RD FORT LAUDERDALE, FL 33309-1969	431	04/29/2010			
1	PART 1009839 - SCREW WELDMENT, 304ss, 009746 FOR HEAT WORKS			7,488	7,488	-
2498	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	04/29/2010			
1	fi-4340, 40ppm/80ipm,Flatbed Fujitsu Color Scanner Part PA03277-B015; 1st yr Basic NBD 8x5x24 Warr. Part S4340C-BAIWNBD-1;1st yr Adv Ex NBD 8x5x24 warr. Part S4340C-AEIWNBD-1			4,834	4,834	-
2	Kofax Licensing-1 Concurrent Station Kofax Ascent Capture Software Part AE#T024-001U; 1 yr Upgrade Assurance Kofax Software Maintenance Part AE#T024-001U-M1			2,026	2,026	-
	Totals for PO 2498			6,861	6,861	-
2500	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	04/29/2010			
1	BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			7,600	7,600	-
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	-
2519	51373 KLINE'S SERVICES 5 HOLLAND STREET	412	05/04/2010			



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1	SALUNGA, PA 17538 For 2 environmental disposals of material in washbay tank at the Central Roads Yard.			3,850	3,850	-
2522	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	05/04/2010			
1	16 PORT ANALOG SWITCH, 2160AS POWER EDGE, AS PER QUOTE #534387553			895	895	-
	Totals for PO 2522			895	895	-
2523	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	311	05/04/2010			
1	YEARLY MAINTENANCE ON 3 CISCO ROUTERS, S/N FTX0928A4T3, S/N FTX0929A3MP AND S/N FTX0925A3AW			2,721	2,721	-
	Totals for PO 2523			2,721	2,721	-
2524	104181 MOUNTAIN DOG DESIGNS TINA FREUDENBERGER 12 ATKINSON CIRCLE ELKTON, MD 21921	523	05/04/2010			
1	144 t-shirts for the participants of the Living Well Training program in various sizes and in colors of white,yellow and light blue			927	927	-
2525	106134 CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	05/04/2010			
1	Item #MT/CLEAR30754 Mattress, Densified Polyester, 30x75x4, Clear- NO INTEGRATED PILLOW per quote #0032513. Customer No 00-CECIL.			2,145	2,145	-
2533	109688 TOMARK SPORTS P.O. BOX 1088 CORONA, CA 92878	611	05/04/2010			
1	BALCO POR STYLE (6200-ML) HEAVY DUTY BASE SET STEEL BOTTOM UNIVERSAL STANCHION PAN. ITEM # TB-K12258			360	360	-
2	ENDURO STANCHION HOMEPLATE (ITEM # TB-K15199)			118	118	-
3	ESTIMATED SHIPPING & HANDLING			81	81	-
	Totals for PO 2533			559	559	-



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2539	104215 KAESER BLAIR CORP 102 WEST MAIN STREET ELKTON, MD 21921	211	05/04/2010			
1	#2471 - Corporate Notebook Ringfolio to be used by inspectors/agents/Board members - artwork to be determined			725	725	-
2	Set-up			50	50	-
3	Shipping - estimate (FOB)			75	75	-
	Totals for PO 2539			850	850	-
2545	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	05/05/2010			
1	Blanket Purchase Order to encumber funds for Monthly Diesel fuel taxes through June 30, 2010.			5,000	5,000	-
2546	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	05/05/2010			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads.			8,000	8,000	-
2551	111431 INTERCOASTAL TRADING INC. P O BOX 430 SECRETARY, MD 21664	431	05/05/2010			
1	SODIUM METABISULFITE FOR HIGHLANDS WW AS PER QUOTE 5/3/10			901	901	-
2555	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	05/07/2010			
1	HP Designjet Scanner 4520 42" Color Scan/Copy; Item # CM770A#B1K as per State of MD Contract 060B9800013 expiration date of 9/30/2012			16,025	16,025	-
2558	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	05/07/2010			
1	Install, repair and or replace traffic barrier at various locations in Cecil County per bid no. 10-48.			30,650	30,650	-
2565	109974 KAESER & BLAIR INC P.O. BOX 644085	538	05/07/2010			



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1	CINCINNATI, OH 45264-4085 Blanket purchase order to encumber funds for CCHMI Promotional items, first aid kits, sun kits, ice scrapers, aprons, water bottles, pens, screwdrivers etc			7,500	7,500	-
2568	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	05/10/2010			
1	Blanket purchase order to encumber funds for guide rail installation on County roads as per proposal for Bid 10-48 package for contingent items			14,000	14,000	-
2573	111325 ENVIROSCAPE C/O JT&A, INC. 14524 F. LEE ROAD CHANITILLY, VA 20151	402	05/10/2010			
1	ENVIROSCAPE WATERSHED/NONPOINT SOURCE MODEL			943	943	-
2577	111458 AUSTON CONTRACTING, INC. 1202 PAULS LANE JOPPA, MD 21085	421	05/12/2010			
1	Blanket purchase order to encumber funds for tire disposal from Central Landfill			3,500	3,500	-
2580	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	333	05/12/2010			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies through June 30, 2010.			1,000	1,000	-
2592	109651 CROCKETT & SONS CONCRETE CONTRAC1 61 MARIAN DRIVE PORT DEPOSIT, MD 21901	431	05/12/2010			
1	REMOVE TWO BLOCKS OF SIDEWALK; CONSTRUCT FORM WORK; FINE GRADE AREA WITH STONE BASE, POUR NEW SIDEWALK, LIGHT FINISH, BACKFILL EDGES WITH TOPSOIL, STRAW AND GRASS SEED			1,050	1,050	-
2601	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	05/14/2010			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative			9,050	9,050	-



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	cost of care for Medicaid Waiver Clients through 6/30/2010.					
2605	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	05/14/2010			
1	Blanket Purchase order for Staples for Xerox ColorQube 9201 008R11920 and 008R12897			550	550	-
2611	109369 JOURNEY WORKS PUBLISHING P.O. BOX 8466 SANTA CRUZ, CA 95061-8466	538	05/14/2010			
1	Blanket Purchase Order to encumber funds for Cecil County Healthy Marriage Initiative to purchase marriage and relationship education pamphlets for distribution			1,450	1,450	-
2617	107934 PLAYGROUND SPECIALIST INC 17352 NORTH SENTON AVENUE EMMITSBURG, MD 21727	611	05/17/2010			
1	(4) ITEM # SG201P - 6' SINGLE PEDESTAL TABLE - BROWN & (5) ITEM # SG303P - 6' BENCH - INGROUND. SHIPPING 720.00. PLEASE DELIVER TO 30 BOUCHELLE RD NORTH EAST MD, 21901. CALL 410-441-0198 FOR TO SET DELIVERY			4,117	4,117	-
2	shipping			720	720	-
	Totals for PO 2617			<u>4,837</u>	<u>4,837</u>	-
2618	108377 BUSINESS HEALTH SERVICES THE MARBURY BLDG 6225 SMITH AVENUE BALTIMORE, MD 21209	402	05/17/2010			
1	DPW CLIMATE ASSESSMENT WRITTEN SUMMARY /FURTHER RECOMMENDATION TO DESIGN AN IMPLEMENTATION OR ACTION PLAN			4,413	4,413	-
2619	10455 AG INDUSTRIAL INC. 50 GREENMONT ROAD RISING SUN, MD 21911	412	05/19/2010			
1	Stihl MS290 chainsaws with 20 inch bar .325, 81 drive link chain			572	572	-
2	MS441 Magnum chainsaw with 25 inch bar 3/8 chain			665	665	-
	Totals for PO 2619			<u>1,236</u>	<u>1,236</u>	-
2625	73015 SABER CORP 314 W OAKLAND DRIVE ROCK HILL, SC 29730	523	05/19/2010			



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1	AIM Database Maintenance for five seats.			2,400	2,400	-
	Totals for PO 2625			2,400	2,400	-
2627	102089 T&M CATERING LLC P.O. BOX 1193 RISING SUN, MD 21911	538	05/19/2010			
1	Blanket purchase order to encumber funds for Catering for Cecil County Healthy Marriage Initiative events			2,500	2,500	-
2630	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/19/2010			
1	Precision M2400, Intel Core 23 Duo T9600, 2.8 GHz, 1066MHz 6M L2 Cache, Dual Core (223-9122); Dell WLAN 1397 (802.11 b/g) 1/2 minicard for Latitude E/MobilePrecision (430-3085)			1,683	1,683	-
2631	106120 HOLIDAY INN EXPRESS HOTEL & SUITES 101 HOTEL PLAZA NORTH EAST, MD 21901	538	05/19/2010			
1	Venue for CCHMI Marriage enrichment Weekend event			1,500	1,500	-
2634	111472 BEST WESTERN-NORT EAST INN 39 ELWOODS ROADS NORTH EAST, MD 21901	538	05/19/2010			
1	CCHMI Venue for Marriage Enrichment Weekend			1,500	1,500	-
2637	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	231	05/20/2010			
1	1 ITEM #5PG05 REELCRAFT SPRING RETURN HOSE REEL (MFR. MODEL #83050 OLP1			593	593	-
2639	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/20/2010			
1	OPTIPLEX 780 SMALL FORM FACTOR BASE STANDARD PSU (224-6876)			3,540	3,540	-
2640	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	05/20/2010			



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1	SUPRENO EC LARGE GLOVES			998	998	-
2	SUPRENO EC EXTRA LARGE GLOVES			998	998	-
3	SHIPPING			50	50	-
	Totals for PO 2640			2,045	2,045	-
2648	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	05/24/2010			
1	SEIMENS; HYDRORANGER 200, ULTRASONIC LEVEL CONTROLLER FLOW METER AND SIEMENS - ECHOMAX XPS-10 TRANSDUCER FOR CHERRY HILL			2,829	2,829	-
2649	102028 DELTA GRAPHICS & COMMUNICATIONS INC P.O. BOX 1666 BEL AIR, MD 21014	731	05/24/2010			
1	INSIDE FRONT COVER COLOR AD IN THE 2010 TECHNOLOGY DIRECTORY			2,000	2,000	-
2662	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	05/24/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,000	5,000	-
2666	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	05/26/2010			
1	Black Box 6U wallmount cabinet; Mfg. Part#BLA-RM2411A; Item No. 710049; Contract: Maryland IT hardware contract 060B9800013			217	217	-
2	Tripp ISOBar Surge 6 outlet 6'cord; Mfg. Part# TRI-ISOBAR6; Item No. 14577			86	86	-
3	APC Smartups XL3000VA*L5-30 Plug; Mfg. Part# AME-SUA3000XL; Item No. 1178496			1,168	1,168	-
	Totals for PO 2666			1,471	1,471	-
2679	11990 AMTRAK - NRPC 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT CHICAGO, IL 60673-1236	431	05/27/2010			
1	LEASE FOR 12" SEWER LINE CROSSING IN NORTH EAST			504	504	-
2682	24720 ACM CHESAPEAKE P.O. BOX 600	129	05/27/2010			



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1	EASTON, MD 21601 FY 10 Blanket Purchase order to encumber funds for bills \$500.00 and Over			4,981	4,981	-
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	-
2687	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	05/27/2010			
1	Blanket PO to encumber funds for legal fees on General Matters			12,000	12,000	-
2689	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	05/27/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODA ASH FOR WATER PLANTS OFF OF CHEM BID 10-02			7,000	7,000	-
2697	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	05/27/2010			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12			100,000	100,000	-
2719	109618 CERTIFIED WELDING TECHNOLOGIES BUR NATIONAL HEADQUARTERS 4602 HAMPTON COURT JEFFERSONVILLE, IN 47130	412	06/02/2010			
1	For AWS D1.1/D1.5 SMAW 3G, 4G unlimited welder certification and AWS WPS/PQR SMAW company certificate.			700	700	-
2723	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	06/02/2010			
1	To encumber funds for roadway salt on invoice INV0371658.			1,362	1,362	-
2725	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	06/02/2010			



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1	Blanket purchase order to encumber funds for costs associated with the touchscreen voting system, electronic pollbooks, MDVoter Registration System, State equipment replacement			100,000	100,000	-
2757	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	06/07/2010			
1	Construct Principio Sanitary Sewer Subdistrict South Interceptor - Change Order No. 1 - contingent items, fencing, delmarva conduit service.			11,523	11,523	-
2	Change Order No. 2 - safety grating for wet well			4,525	4,525	-
3	Change Order No. 3 - Time extension for critical path delays caused by Delmarva Power			-	-	-
4	Change Order No. 4 - Landscaping, fencing, road edge stabilization on Rt. 7			29,950	29,950	-
	Totals for PO 2757			45,998	45,998	-
2758	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	129	06/07/2010			
1	#2 HEATING OIL CENTRAL GARAGE - FINAL BILLING FOR FY 2010			1,235	1,235	-
2762	107444 IMAGEMASTER 1182 OAK VALLEY DRIVE ANN ARBOR, MI 48108	129	06/08/2010			
1	PRINTING OF OFFICIAL STATEMENTS 2010 BOND ISSUES, 40# OPAQUE, 80# COVER, BLACK INK, 8.5X11, PERFECT BOUND WITH PRINTING ON SPINE W/ELECTRONIC DISTRIBUTION			2,738	2,738	-
2771	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	331	06/11/2010			
1	Blanket purchase order to encumber funds for routine parts used in routine maintenance of jail doors through June 30, 2010			2,000	2,000	-
2772	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	221	06/11/2010			
1	Cecil County's portion of the purchase of an Ag. easement from Richard D. Mackie. The easement being purchased is located at the corner of Blake and Little Elk Creek Roads.			220,243	220,243	-
2775	75210 SINGERLY FIRE COMPANY P.O. BOX 444	129	06/11/2010			



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	ELKTON, MD 21922					
1	VEHICLE REPLACEMENT MATCH PER RESOLUTION. FOR PURCHASE OF TWO 2010 F-450 4WD LIFELINE AMBULANCES. DELIVERY DATE BY 4/27/2010.			200,000	200,000	-
2807	106238 CIVIL UTILITY CONSTRUCTION CO INC. 16 CRESTMONT DRIVE ABERDEEN, MD 21001	403	06/15/2010			
1	Upgrade Central landfill Stormwater Management - Phases 4 & 5 - Change Order No. 1 - Time extension of 33 days			-	-	-
2	Change Order No. 2 - additional silt fence, geotextile fabric, time extension of 2 days			1,375	1,375	-
3	Change Order No. 3 - Trap 3 - extension of riprap inflow protection, additional stabilization of trap sideslopes, weather day reconciliation			2,600	2,600	-
	Totals for PO 2807			3,975	3,975	-
2822	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	06/21/2010			
1	Winding Brook Street Improvements, Ph 4 - Change Order #1 - inlet replacement, HMA partial depth patches			37,337	37,337	-
2	Change Order No. 2 - Maple Ct close out, asphalt cost adjustment, contingent items-subgrade and HMA partial depth patch			33,582	33,582	-
	Totals for PO 2822			70,919	70,919	-
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	-
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	-
20090872	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			



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1	Principio Sanitary Sewer Subdistrict Interceptor CARRYOVER OF PO 872			3,934	3,934	-
20091061	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	192	08/25/2009			
1	Engineering services for Nutrient Credit & Facilities Planning Assistance. Replaces PO 1709 CARRYOVER OF PO 1061			18,285	18,285	-
20091616	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/25/2009			
1	Task Order No. 9 - Property Acquisition for Expand Seneca Point WWTP proejct. Project No. 55021 CARRYOVER OF PO 1616			32,029	32,029	-
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	-
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	-
				<u>\$25,725,405</u>	<u>\$25,725,405</u>	<u>-</u>