



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2010

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54	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	331	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEASE AGREEMENT FOR THE CC232 COPIER, SERIAL # URR053852 IN ADMINISTRATION AND FOR THE WC5050 COPIER			5,000	5,000	-
7	29453 DIAMOND CHEM & SUPPLY 524 S WALNUT STREET PLAZA WILMINGTON, DE 19801	331	06/29/2009			
1	Blanket purchase order to encumber funds for facility maintenance products for the Detention Center from July 1, 2009 through June 30, 2010			2,000	2,000	-
25	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	06/29/2009			
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in the Detention Center from July 1, 2009 through June 30, 2010			6,500	6,500	-
54	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	331	06/29/2009			
1	Blanket purchase order to encumber funds for lease agreement for the CC232 Copier, Serial #URR053852 in Administration, and for the WC5050 Copier, Serial #FMA014113 in Booking July 1, 2009 through June 30, 2010			5,000	5,000	-
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	-



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72	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	321	06/30/2009			
1	Blanket purchase order to encumber funds for Institutional Supplies for Community Corrections			2,500	2,500	-
106	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Medical Supplies and/or Prescriptions through June 30, 2010.			10,000	10,000	0
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	-
210	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	07/01/2009			
1	Blanket Purchase Order to encumber funds for Medical Supplies and/or Prescription through June 30, 2010.			10,000	10,000	-
232	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/07/2009			
1	Blanket Purchase order to encumber funds for legal representation for legal matters for FY 2010.			37,500	37,500	-
253	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2009			
1	BLANKET FOR EMERGENCY SEWER REPAIRS, CLOGS, BACK UPS, MAINS AND LATERALS , AFTER HOURS, WEEK ENDS ETC			7,500	7,500	-



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258	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	07/07/2009			
1	Blanket purchase order to encumber funds for uniform items			2,500	2,500	-
269	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	311	07/07/2009			
1	Blanket purchase order to encumber funds for miscellaneous computer supplies			2,000	2,000	-
277	82551 UNITED ELECTRIC SUPPLY CO. INC. PO BOX 8500-6340 PHILADELPHIA, PA 19178-6340	431	07/07/2009			
1	BLANKET FOR MISC ELECTRICAL SUPPLIES, BREAKERS, FUSES, MINI LAMPS, TESTERS, LOCKING CABLE TIES, FLUOR BULBS, HIGH PRESSURE SODIUM BULBS FOR PUMP STATIONS ETC			1,500	1,500	-
	Totals for PO 277			1,500	1,500	-
303	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/07/2009			
1	Knights Corner Road Bridge, CE0032, over Long Branch - Task 2, Amendment 1 - supplemental scope of services.			16,730	16,730	-
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	-
313	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009			
1	Phase II LFG Construction Management & Construction Quality Assurance Services - Task Order 8, Amendment 1			34,284	34,284	-
326	24720 ACM CHESAPEAKE P.O. BOX 600	131	07/09/2009			



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1	EASTON, MD 21601 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	-
338	59565 MOXLEY WELDING & MACHINE SERV. 3601 CONOWINGO ROAD STREET, MD 21154	412	07/09/2009			
1	Blanket purchase order to encumber funds for grade 36 steel. Types: flat, angle bar, and solid stock. To repair and modify Roads Division equipment.			3,000	3,000	-
341	81193 TRI-SUPPLY EQUIPMENT 1685 RIVER ROAD NEW CASTLE, DE 19720-5194	412	07/09/2009			
1	Blanket purchase order to encumber funds for specialty bridge supplies such as epoxy, quick patch pvc etc.			1,350	1,350	-
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 Totals for PO 342			138,825	138,825	-
352	107378 HANSROTE, KAREN R.D., L.D. 50 WARREN DRIVE ELKTON, MD 21921 Blanket Purchase Order to encumber funds for Dietary Services for period of July 1, 2009 thru June 30, 2010. Personal services agreement on file. Totals for PO 352	523	07/09/2009	3,000	3,000	-
357	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901 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.	523	07/09/2009	48,000	48,000	-
363	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009 Groundwater sampling & reporting (4 events) for underground storage tank and corrective action plan preparation @ 146 South Bohemia Avenue, Cecilton, MD	403	07/09/2009	16,400	16,400	-
369	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918 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.	523	07/09/2009	13,600	13,600	-
373	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152 Fairview Road Bridge, XCE-2004, over branch of Little Elk Creek engineering services, Task 12	403	07/09/2009	107,642	107,642	-
382	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE	523	07/09/2009			



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1	1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918 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	-
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	-
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	-
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	-
517	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/28/2009			
1	BLANKET FOR WATER TESTING FOR PLANTS & SCHOOLS ON A WEEKLY/MONTHLY BASIS AS MANDATED BY THE STATE			9,000	9,000	-
	Totals for PO 517			9,000	9,000	-
528	108938 UNIVERSITY OF MD C/O OFFICE OF THE BURSAR COLLEGE PARK, MD 20742	311	07/28/2009			
1	Blanket purchase order to encumber funds for research grant/funding consultant for FY10			5,000	5,000	-
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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560	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			
1	Lombard Road Bridge,XCE 2007 - engineering services. Replaces PO 1968 and completes funding for original Task Order 5			18,063	18,063	-
565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Firetower Road Bridge, CE0051, over Basin Run - Task Order 3 - engineering services.			123,879	123,879	0
566	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Ragan Road Bridge, CE0106, Task 1 - engineering services			34,221	34,221	-
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	-
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	-
621	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			



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1	Old Elk Neck Road culvert over Jones Creek - Task 6. Replaces PO 532			2,256	2,256	-
622	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Jackson Station Road culvert over Mill Creek - Task Order 9 - Replaces PO 1428 and fully funds task order for engineering services			16,823	16,823	-
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	-
706	68910 REGULATION SOLUTIONS INC. PRESTBURY SQUARE BLDG 3RD FLOOR, SUITE 9 NEWARK, DE 19713	131	08/17/2009			
1	Blanket for random drug & alcohol testing administration, file management and drug & alcohol investigations for CDL/DOT drivers			3,760	3,760	-
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
891	102502 AXIS GEOSPATIAL LLC 8600 BROOKS DRIVE SUITE A EASTON, MD 21601	341	08/27/2009			
1	BALANCE FOR DIGITAL MAPPING PROJECT ALREADY UNDERWAY (REPLACES FY 09 PO 721			36,500	36,500	-
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.			48,275	48,275	-





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	Det. Ctr. - CARC Unit					
901	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/27/2009			
1	Study and design for Pavement rehabilitation and safety improvements for Old Elk Neck Rd., Doogwood Rd., Blue Ball Rd., Leeds/Elk Mills Rd. Task Order 5 - American Recovery & Reinvestment Act			22,919	22,919	-
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	-
997	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	09/11/2009			
1	Blanket Purchase Order for compactor maintenance and repair at Central Landfill as per bid 10-20 specifications			4,000	4,000	-
2	Blanket PO for cCompactor repair and maintenance at the Woodlawn Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
3	Blanket Po for Compactor repair and maintenance at the Stemmer's Run Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
	Totals for PO 997			20,000	20,000	-
999	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	09/11/2009			
1	Blanket Purchase order for fence repair and maintenance at the Solid Waste Management Facilities as per Bid 10-21 specifications.			20,000	20,000	-
1002	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	211	09/11/2009			



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1	Blanket Purchase Order to encumber funds as needed for Attorney services for Board of License Commissioners' meetings, hearings, appeals, etc.			5,000	5,000	-
1008	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/11/2009		
1	Knights Corner Road Bridge - Task 13 - full right of way services			25,793	25,793	-
1057	110436	R. S. LYNCH & COMPANY 58 CODDINGTON LANE MILLBROOK, NY 12545	421	09/17/2009		
1	Task 1: Register the county as a Project Developer on the Climate Action Reserve. (CAR). Task 2: Prepare and submit Car Landfill Project Submittal Forms. Task 3: Verify Projects' Emission.			7,500	7,500	-
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	-
1143	109532	BASS/ESPN P.O. BOX 10000 LAKE BUENA VISTA, FL 32830	731	09/29/2009		
1	HOST OF THE BASS MASTER "OPEN" SERIES FISHING TOURNAMENT BEING HELD IN CECIL COUNTY			10,000	10,000	-
1171	56680	MCMINN'S ASPHALT CO., INC P.O. BOX 4688 LANCASTER, PA 17604	412	10/07/2009		
1	Blanket purchase order to encumber funds for asphalt and cold patch to repair County roads.			5,000	5,000	(0)
1179	101492	BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET	538	10/07/2009		



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1	ELKTON, MD 21921 Blanket purchase order to encumber funds for the Boys' and Girls' Club for Healthy relationship programming for fiscal year 2009-2010			50,000	50,000	-
1182	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/07/2009			
1	Construction Phase Services for Bid No. 10-14-55020 (Cured IN Place Lateral Liners)and Bid No. 10-15-55020 (CCTV, Test, Seal)			121,609	121,609	-
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	-
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	-
1217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	10/14/2009			
1	I&I - Bid No. 10-16-55020 - Open Cut Repairs			1,321,475	1,321,475	-
1245	105929 R.E. PIERSON CONSTRUCTION CO. INC 426 SWEDESBORO ROAD PILESGROVE, NJ 08098	403	10/14/2009			
1	Winch Road Bridge Replacement, Bid No. 09-32-52294, over CSX Railroad, CE0093			1,986,337	1,986,337	-
1258	110473 B. FRANK JOY, LLC 5355 KILMER PLACE HYATTSVILLE, MD 20781	403	10/14/2009			
1	I&I - Bid No. 10-14-55020, Cured in Place Lateral Liners Construction			130,128	130,128	-
1260	110545 CORMAN CONSTRUCTION, INC. 12001 GUILFORD ROAD ANNAPOLIS JUNCTION, MD 20701	403	10/14/2009			
1	Miscellaneous Structural Repairs for Bridge No. CE 0002, Bell Manor Road over Conowingo Creek as per			267,444	267,444	-



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	Bid #09-34-52635 Totals for PO 1260			267,444	267,444	-
1313 1	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804 Construction for Carpenter's Point Phase III - Bid# 10-30-55002	403	10/23/2009	1,196,681	1,196,681	-
1322 1	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921 Blanket purchase order to encumber funds for curbs and catch basins per BID 10-08.	412	10/29/2009	7,500	7,500	-
1324 1 2	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701 ABANDON UST IN PLACE AT COURTHOUSE. PO INCLUDES SOIL TEST; FILLING OF TANK WITH FILL AND ALL MDE REPORTS AS PER QUOTE 070109. REMOVAL OF SLUDGE FROM UST TANK.	231	10/29/2009	12,660 300	12,660 300	- -
	Totals for PO 1324			12,960	12,960	-
1327 1	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001 BLANKET FOR BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP, BATTERIES, LANTERNS FOR WATER/WASTEWATER	431	10/29/2009	4,000	4,000	-
	Totals for PO 1327			4,000	4,000	-
1344 1	104522 M&S ELECTRIC, INC 307 N BRIDGE ST SUITE11 ELKTON, MD 21921 SUPPLY POWER TO LEACHATE FLOW METER ON CEMETERY ROAD, NORTH EAST, MD AS PER QUOTE DATED 8/4/09	431	10/29/2009	6,085	6,085	-
1362 1	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390 Winch Road Bridge Replacement - Task 14-Project Management and Inspection	403	11/04/2009	299,046	299,046	-



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1375	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	11/06/2009			
1	Calvert Road Bridge, CE0011, over Northeast Creek - Task 2, Amendment 2 - additional engineering services			9,045	9,045	-
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)
1379	109608 WMAR-TV 6400 YORK ROAD BALTIMORE, MD 21212	731	11/06/2009			
1	37 THIRTY-SECOND COMMERCIALS ON CHANNEL 2 DURING THE WEEK OF MAY 10 THROUGH MAY 16, 2010.			2,500	2,500	-
1398	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	11/13/2009			
1	Blanket purchase order to encumber funds for inmate paper/cleaning supplies (toilet paper, cups, c-folds, brown roll towels, wet mop heads, etc.) through June 30, 2010			6,000	6,000	-
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	-
1533	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	12/08/2009			



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1	Winch Road Bridge, 0093 - Construction Phase Services			71,160	71,160	-
1546	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	12/08/2009			
1	Cell 4 Redevelopment - Construction Quality Assurance			369,622	369,622	-
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	-
1584	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	12/16/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM DECEMBER 2009 THROUGH JUNE 30, 2010			15,900	15,900	-
1599	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	12/16/2009			
1	Blanket purchase order for professional services provided by Resolution Services, Inc.			28,813	28,813	-
1607	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	12/16/2009			
1	Stormwater Management Plan, Central Landfill - Task Order No 7			49,951	49,951	-
1612	110841 MCCARTHY & SON SEPTIC SERVICE 649 NOTTINGHAM RD. ELKTON, MD 21921	423	12/16/2009			
1	Blanket Purchase order to pump out the Stemmer's Run Transfer Station as needed when the Crew Leader calls for service. Price is per 1000 gallon tanks.			825	825	-
1647	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700	192	12/24/2009			



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	WILMINGTON, DE 19805					
1	BLANK SEMI-ANNUAL TAX BILLS - PRROF TO BE PROVIDED-REQUIREMENTS ALREADY STATED IN BID.			1,015	1,015	-
2	ANNUAL TAX BILLS - PROOF TO BE PROVIDED.			683	683	-
	Totals for PO 1647			1,697	1,697	-
1651	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	232	12/24/2009			
1	Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts through June 30, 2010			3,000	3,000	-
1685	110775 TBF MARYLAND C/O JOHN UHLER TOURNAMENT DIR 404 TONEY ROAD ELKTON, MD 21921	731	01/04/2010			
1	SPONSORSHIP OF THE TBF DIVISIONAL CHAMPIONSHIP SERIES BEING HELD SEPTEMBER 19-24, 2010			1,200	1,200	-
1699	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	403	01/06/2010			
1	Blanket PO for 12 yds with Color concrete as needed for repairs to McCauley Road Bridge			1,600	1,600	-
1703	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	01/06/2010			
1	BLANKET FOR SODA ASH FOR WATER PLANTS, HIGHLANDS, AND PORT DEPOSIT OFF OF CHEMICAL BID 10-02			25,000	25,000	-
	Totals for PO 1703			25,000	25,000	-
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	-
1759	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD	403	01/20/2010			



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1	SUITE A COLUMBIA, MD 21046 Horizontal expansion Cecil Co. Central Landfill - Task 1, Amendment 1 engineering services			58,190	58,190	-
1789	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	01/20/2010			
1	Central Landfill Greenhouse Gas Monitoring & Reporting Assistance - Task Order No. 18			19,750	19,750	-
1802	30126 DIXIE CONSTRUCTION, INC. 260 HOPEWELL ROAD CHURCHVILLE, MD 21028	611	01/25/2010			
1	CHANGE ORDER #1. E & S REVISIONS, AND SOD FOR MULTIPURPOSE FIELD. POS PROJECT # 4118-07-0178			28,738	28,738	-
1840	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	01/28/2010			
1	Cecil County Landfill Erosion Control Improvements - 6 month E&S Control Plan Approval - Task 10			7,418	7,418	-
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	-
1873	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	01/29/2010			
1	Central Landfill Operations Plan and Standard Operating Procedures, Task 20			40,100	40,100	-
1874	107823 WILSON T. BALLARD COMPANY, THE	403	01/29/2010			





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1	17 GWYNNS MILL COURT OWINGS MILLS, MD 21117 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 GWYNNS 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	-
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	-
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	-
1963	106291 KROLL LABORATORY SPECIALISTS INC	333	02/09/2010			



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1	P.O. BOX 54888 NEW ORLEANS, LA 70154 Blanket Purchase Order to encumber funds for Urinalysis Testing through June 30, 2010. (CWR Portion)			2,000	2,000	-
2003	54138	LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	02/12/2010		
1	Glock Model 23 handguns .40 cal. Trijicon fixed sights with 5 lb. Trigger, three (3) thirteen (13) round Law Enforcement Magazines			4,719	4,719	-
2017	111041	WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812	129	02/18/2010		
1	PROVIDE LEGAL SERVICES IN CONJUNCTION WITH RENOVATION OF CCDC.			7,500	7,500	-
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	-
2060	83039	UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	02/23/2010		
1	BLANKET FOR 50# BAGS SODA ASH FOR CECIL COUNTY SCHOOLS OFF OF CHEMICAL BID 10-02			1,600	1,600	-
2068	107925	ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	02/23/2010		
1	Blanket purchase order for 707 Floc Logs, 712 Silt Stop in 50 pound bags and Pond Clear in 50 pound bags for sediment and erosion control at Central Landfill.			40,000	40,000	-
2113	111072	MALCOLM PIRNIE 300 E. LOMBARD STREET SUITE 1510 BALTIMORE, MD 21202	402	03/01/2010		
1	Storm Sewer Outfall Base Map Development that depicts MS4 outfalls within urbanized portions of the county. Ability to expand & update the county's GIS			35,553	35,553	-



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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	-
2148	23839 CECIL COUNTY ARTS COUNCIL 135 E MAIN STREET ELKTON, MD 21921	731	03/09/2010			
1	SPONSOR - OPEN STUDIO TOUR - CECIL COUNTY ARTS COUNCIL - BENEFITS AD ON BROCHURES AND RECOGNITION THROUGHOUT EVENT.			500	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	-
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	-
2207	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	03/12/2010			
1	Woodlawn Transfer Station Site Improvements - Task Order No. 13, Construction managaement &			69,243	69,243	-



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	Inspection Services					
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	-
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	-
2224	103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705	731	03/16/2010			
1	ONE-HALF PAGE FULL COLOR AD IN THE MAY/JUNE MARYLAND LIFE (PREAKNESS ISSUE).			2,100	2,100	-
2229	111396 FRIENDS OF JERUSALEM MILL P.O. BOX 480 2813 JERUSALEM MILL ROAD KINGSVILLE, MD 21087	731	03/16/2010			
1	ELK NECK STATE PARK - PARK QUEST PT OF MD'S PARK QUEST - BENEFITS AD ON PARK QUEST WEB SITE, RECOGNITION ON EVENT ADS, LOGO ON SHIRTS & PARTICIPATION IN FINALE.			500	500	-
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	-
2252	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	03/22/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON			5,000	5,000	-



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THE SCADA SYSTEM FOR THE WASTE WATER PLANTS						
2259	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	03/22/2010			
1	Central Landfill Horizontal Expansion Project, Cell 1-6, Phase II - Task 5, Amendment 2			239,650	239,650	-
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	-
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	-
2290	37710 FREEMIRE & ASSOCIATES, INC. 1215 OLD DORSEY ROAD HARMANS, MD 21077	431	03/25/2010			
1	25D607A - REPLACEMENT FIBERGLASS LID AS PER QUOTE 210126-TH			2,808	2,808	-
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	-
2305	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	03/25/2010			
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12 (replaces PO 328)			143,993	143,993	-
2306	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	03/25/2010			



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1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per Bid 09-12			100,000	100,000	-
2328	102514 CATTAIL COMPANY 88 GREEN MEADOW DRIVE ELKTON, MD 21921	251	03/31/2010			
1	Website design and programming Program automated delietion of website content object history			880	880	-
2337	111580 ALTRA, INC C/O CHAVEN LLC 1591 E OLD PHILADELPHIA ROAD ELKTON, MD 21921	611	03/31/2010			
1	FIELD RENOVATION AT JOHNIES BALL FIELD. HARLEY RAKE EXISTING INFIELD, INSTALLATION OF APPROX. 8 YARDS OF SCREENED TOPSOIL, INSTALLATION OF APPROX 7,000 SQUARE FEET OF SOD			2,100	2,100	-
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	-
2354	102394 SOUTHERN POLICE SUPPLIES 11817 WALDORF LANE WALDORF, MD 20601	311	04/06/2010			
1	PACA Level IIIA, Model RTHD3A Ballistic Vests per Bid 10-38			2,116	2,116	-
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	-



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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	-
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	-
2368	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	04/08/2010			
1	PART# 424570 RADIO BATTERY, JAGUAR 2700 MAH			9,310	9,310	-
2	SHIPPING			53	53	-
	Totals for PO 2368			9,363	9,363	-
2370	100902 COMCAST ADVERTISING SALES 211 MAPLE LEAF DRIVE RISING SUN, MD 21911	538	04/08/2010			
1	Blanket purchase order to encumber funds for Cecil County Healthy Marriage advertising television commericals for target population in Cecil County.			7,392	7,392	-
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	-
2373	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE.	403	04/08/2010			



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1	SUITE 207 TOWSON, MD 21204 Nottingham Road Bridge Replacement, CE0044 - legal fees associated with Funk property, 316 D. Nottingham Road			75,000	75,000	(0)
2374	106803	LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	04/08/2010		
1	Provide legal services on as-needed basis for condemnation, real property and related work for Northeast River Advances WWTP - Dunn acquisition			75,000	75,000	0
2379	25032	COLUMBIA EQUIPMENT COMPANY 180-10 93RD AVENUE JAMAICA, NY 11433-1499	522	04/12/2010		
1	Three 6' X 8' bus shelters and delivery.			5,135	5,135	-
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	-
2401	31865	E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	04/19/2010		
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center through June 30, 2010			4,000	4,000	-
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	-
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			12,735	12,735	-





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PLANTS AND STAGE 2 DISINFECTOIN BY PRODUCT RULE FOR WATER						
2417	103378 COLLEGE OF SOUTHERN MD. P.O. BOX 910 LA PLATA, MD 20646-0910	431	04/19/2010			
1	WW CLASS 5A CERTIFICATION REVIEW ON 4/29-30/2010 FOR CHARLES LEWIS, JON NERLINGER, ED LOWE AND HARRY RING			892	892	-
2	CONVERSION AND REMOVAL OF NITROGEN FROM WASTEWATER PM JUNE 17, 2010 FOR CHARLES LEWIS			114	114	-
Totals for PO 2417				1,006	1,006	-
2422	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	403	04/19/2010			
1	PLC and SCADA Programming for 5 rain guages as per Quote 26110-106			4,086	4,086	-
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	-
2437	111393 FLOW-TECH INC 10940 BEAVER DAM ROAD HUNT VALLEY, MD 21030	431	04/19/2010			
1	DRAEGER SPARE DISPLAY BOARD FOR POINTGARD II ITEM #KF4543368			378	378	-
2	DRAEGER CHLORINE SENSOR - ITEM KF6809665			540	540	-
3	DRAEGER SULFUR DIOXIDE SENSOR - KF6809660			540	540	-
4	ONE HALF DAY STARTUP ASSISTANCE AND TRAINING PROVIDED BY FLOW TECH			685	685	-
5	DRAEGER SULFUR DIOXIDE CALIBRATION GAS - 10 PPM - 4597050			350	350	-
6	DRAEGER CHLORINE CALIBRATION GAS - 5 PPM - 4594964 AS PER QUOTE QN1004A045M FOR PORT DEPOSIT WASTEWATER			450	450	-
Totals for PO 2437				2,943	2,943	-
2447	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE	311	04/21/2010			



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	NEWARK, DE 19702					
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	-
2452	53530 LAB SAFETY SUPPLY INC. P.O. BOX 5004 JANESVILLE, WI 53547-5004	431	04/21/2010			
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	-
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	-
2460	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	403	04/21/2010			
1	Inspection of Underground Storage Tank system at Cecil Co. Detention Center as per Proposal 750298			1,100	1,100	-
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	-
2464	104344 DIVERSIFIED PROPERTY SERVICE INC	403	04/21/2010			



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1	20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093 Nottingham Road Bridge Replacement - property acquisition. Task 4, Amendment 3			18,475	18,475	-
2487	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	04/29/2010			
1	FY 10 Blanket PO to Encumber Funds for Legal Fees Relating to Collective Bargaining Agreements			11,500	11,500	-
2488	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	431	04/29/2010			
1	PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES - SANITARY SEWER CONNECTION CHECKS - NORTH EAST SEWER SERVICE AREA			14,000	14,000	-
2495	102577 DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	141	04/29/2010			
1	1 HSG 1, HCB50, Bariatric Single Seat Chair, Leg Base Design w/ Arms. Finish: Mahogany, Grade: IV Upholstery, UPH: Whisper Vinyl, Color: Merlot.			612	612	-
2	1 HSG 1, HCB50, Bariatric Single Seat Chair, Leg Base Design w/ Arms. Finish: Mahogany, Grade: IV Upholstery, UPH: Whisper Vinyl, Color: Navy 37			612	612	-
	Totals for PO 2495			1,224	1,224	-
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	-
2513	108713 W. B. MASON CO. INC.	196	04/30/2010			



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1	59 CENTRE STREET BROCKTON, MA 02301 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			4,000	4,000	-
2532	109420	KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	412	05/04/2010		
1	Remove the existing manual transfer switch from the wall. Install new automatic transfer switch in the same location. Pull new start wires from the new automatic transfer switch to the generator location			3,785	3,785	-
2540	33858	ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	05/07/2010		
1	Blanket purchase order to encumber funds for estimated cost for repairs for fuel pump; running very slow, at Nottingham Yard			1,000	1,000	-
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	-
2556	30126	DIXIE CONSTRUCTION, INC. 260 HOPEWELL ROAD CHURCHVILLE, MD 21028	611	05/07/2010		
1	CHANGE ORDER #2 CONOWINGO PARK. ADDITIONAL 600 SQUARE YARDS OF SOD FOR MULTI PURPOSE FIELD			964	964	-
2557	33150	CTP INVESTMENTS, INC. 249-A SOUTH BRIDGE STREET ELKTON, MD 21921	231	05/07/2010		
1	CARPET FOR COURTROOM 3, ATTORNEY'S WAITING AREA AND VESTIBULE PER QUOTE #10659.			7,089	7,089	-



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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	-
2563	103921 FAIR HILL RACES C/O UNION HOSPITAL FOUNDATION 106 BOW STRET ELKTON, MD 21921	731	05/07/2010			
1	FULL PAGE COLOR AD IN THE 2010 FAIR HILL RACES PROGRAM BEING HELD ON MAY 29, 2010			800	800	-
2566	111447 ePLUS TECHNOLOGIES P.O. BOX 404398 ATLANTA, GA 30384-4398	251	05/07/2010			
1	HP Configurable - HP Proliant DL360 G6 Server;Part number 494329-B21			2,064	2,064	-
2	HP E5540 DL380 G6 FIO kit: (2.53 GHz, 8M Cache, 80 Watts, 1066MHz); Part# 492244-L21			1,564	1,564	-
3	HP E5540 DL380 G6 Kit; Quad Core Intel Xeon Precessor E5540 (2.53 GHz, 8M Cache, 80 Watts, 1066MHz); Part# 492244-B21			1,564	1,564	-
4	2GB 2RX8 PC3-10600R-9 Kit; Part# 500656-B21			342	342	-
5	HP DVD ROM Kit 12.7 MM SATA-DL 120 G5; Part# 481041-B21			128	128	-
6	HP 146 GB 10K HD SAS SFF-2.5 LP 1in HPL DP; Part#418367-B21			766	766	-
7	HP 460W HE 12V HPLUG AC P/S-Kit; Part# 503296-B21			354	354	-
8	HP PL Foundation PK SGL-REL FIO S/W; part# 534516-B21			1	1	-
9	HP Care Pack 3YR 24x7 4HR-DL380 G4 G5 DL385 G1 G2; part# U4545E			1,318	1,318	-
10	Belkin 5M CBL Duplx MMF-LC LC 62.5/125 Micron; Part# F2F202LL-05M			104	104	-
	Totals for PO 2566			8,204	8,204	-
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	-
2571	86799 WXCY 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	402	05/10/2010			



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1	WXYTRUCK WITH INTERN, EVENT ADVERTISING, PSA COMERICALS			500	500	-
2584	61944 NICK NICHOLS 2033 OAK INDUSTRIAL DR NE P.O. BOX 502 GRAND RAPIDS, MI 49501-0502	131	05/12/2010			
1	Ten-year service pin, P17565-01, Plain			328	328	-
2	20-year service pin, 2 sapphires P17565-02			284	284	-
3	25-year pin, 2 Emeralds, P17565-04			107	107	-
4	30-year pin, 3 cubic zirconia, P17565-03			321	321	-
5	15-year pin, 2 rubies, P17565-05			391	391	-
6	Shipping & Handling			30	30	-
	Totals for PO 2584			1,462	1,462	-
2594	111324 DAS MANUFACTURING, INC. 3610 CINNAMON TRACE DRIVE VALRICO, FL 33596	402	05/12/2010			
1	5 STORM DRAIN MARKERS STARTER KITS DRAINS TO STREAM @ \$310 EA. TO INCLUDE 100 MARKERS, 6 TUBES OF ADHESIVE, 100 DOOR HANGERS, WIRE BRUSH AND 500 PERSONALIZED STORMDRAIN MARKERS WITH CECIL COUNTY			2,705	2,705	-
2597	111460 WORTHINGTON DIRECT P.O. BOX 140038 DALLAS, TX 75214	611	05/12/2010			
1	STOCK # 67710. ROYAL 16" COLORFUL, STACKABLE,PAINTED LEG SCHOOL CHAIR IN RED. ALL 25 CHAIRS TO BE RED.			649	649	-
2	STOCK # 26565 30" x 72" COLORFUL RESIN PLASTIC FOLDING TABLE. (3) RED (3) GREEN			750	750	-
3	SHIPPING CHARGE. PLEASE CALL KELLY 410-441-0198 TO SET DELIVER DATE AND TIME			297	297	-
	Totals for PO 2597			1,695	1,695	-
2598	10085 AD ART SIGN & DISPLAY CO 5 WARNER ROAD ELKTON, MD 21921	611	05/13/2010			
1	4X8 PARK SIGN FOR CONOWINGO PARK. AS PER QUOTE FROM RON 05/10/2010			655	655	-
2601	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144	523	05/14/2010			



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	ELKTON, MD 21922-2144					
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.			9,050	9,050	-
2604	30390 DOURON, INC. 30 NEW PLANT COURT OWINGS MILLS, MD 21117	311	05/14/2010			
1	Hon Lateral File Cabinets, Putty, #HON 795LQ			1,597	1,597	-
2608	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	05/14/2010			
1	HP 3yr NBD DesignJet 4520 Compaq Service Paqs/Service; Mfg. part# UL639E;part# 10621716			2,075	2,075	-
2612	111231 LARSON'S FARM & NURSERY 741 LEEDS ROAD ELKTON, MD 21921	611	05/14/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SOD TO BE WATERED AT CONOWINGO PARK. FIELD			500	500	-
2613	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	523	05/17/2010			
1	Neon Yellow Pens with black clip and top, black lettering imprinted with "NEED HELP WITH MEDICARE COSTS? CALL 410-996-5295, SENIOR SERVICES and COMMUNITY TRANSIT."			830	830	-
2620	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700 WILMINGTON, DE 19805	192	05/19/2010			
1	#10 WINDOW ENVELOPES-PROOF TO BE PROVIDED.			553	553	-
2	#24 BLANK PERFED PAPER SAMPLE ALREADY PROVIDED			510	510	-
	Totals for PO 2620			1,063	1,063	-
2621	24060 CENTRAL PRINTING AND OFFICE SUPPLIES, INC. P.O. BOX 706 ELKTON, MD 21922-0706	523	05/19/2010			
1	Scratch Pads of 50 sheets with the SHIP Logo & black lettering , including setup with ship logo, wording			1,015	1,015	-



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	on pads "NEED HELP WITH MEDICARE COSTS? CALL 410-996-5295 SENIOR SERVICES AND COMMUNITY TRANSIT"					
2	2000 SENIORS AND PUBLIC SAFETY TOGETHER PINK REFRIGERATOR CARDS \$.075 INCLUDING SET-UP WITH THE SHIP LOGO AND BLACK LETTERING LOGO "NEED HELP WITH MEDICARE COSTS? CALL 410-996-5295, SENIOR SERVICES AND			149	149	-
	Totals for PO 2621			1,164	1,164	-
2629	103150 OSI INTERNATIONAL LLC 164 W ROYAL PALM ROAD BOCA RATON, FL 33432	351	05/19/2010			
1	MINITOR V ONE FREQUENCY PAGER			680	680	-
2	PART# A3A1WDB2132B USALERT WATCHDOG PAGER ONE FREQUENCY			1,440	1,440	-
3	SHIPPING AND HANDLING			50	50	-
	Totals for PO 2629			2,170	2,170	-
2642	111470 WRIGHT LINE 160 GOLD STAR BLVD WORCESTER, MA 01606	341	05/20/2010			
1	PART# TOTALTT2H T2 HALOGEN LIGHT			465	465	-
2	PART# TOTALTH2F HURON FLORESCENT LIGHT			480	480	-
3	DELIVERY CHARGE			19	19	-
	Totals for PO 2642			964	964	-
2643	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	05/20/2010			
1	FLYGHGT CP3085 - 434, 3 HP/460V/3 PHASE, 3" DISCHARGE WITH FLS AND 50 FT POWER CABLE AS PER QUOTE DATED 4/27/10			4,007	4,007	-
2644	111500 GROVE, PENNY & SMYTH, WAYNE & JOAN 602 RICHMOND STREET PERRYVILLE, MD 21903	403	05/20/2010			
1	Rowland Road Bridge over Basin Run, CE0050 - Fee simple parcen construction easement containing 742 square feet and temporary construction easement of 300 square feet.			818	818	-
2645	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	05/24/2010			





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1	REPLACE TWO HYDRANTS - 1 PEACH AND 201 SYCAMORE - NOT WORKING			8,000	8,000	-
2651	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	05/24/2010			
1	REPLACE SINGLE PHASE HEATERS WITH 3 PHASE HEATERS - SINGLE PHASE HEATERS ARE CAUSING VOLTAGE FROM GENERATOR TO BE UNBALANCED AS PER QUOTE T11-021810-1			1,875	1,875	-
2	HIGH AND LOW PRESSURE ALARM SYSTEM AT HIGHLANDS OFF OF QUOTE T110021910-1			827	827	-
	Totals for PO 2651			2,702	2,702	-
2655	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/24/2010			
1	Dell Latitude E5510 (224-9980)			973	973	-
2656	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/24/2010			
1	Dell Latitude E5510 (224-9980)			1,946	1,946	-
2	E/Port Plus, 130W Advanced port replicator for lattitude e-family/mobile precision (430-3114)			300	300	-
	Totals for PO 2656			2,246	2,246	-
2660	110083 TIRALLA'S INC 2 WOLF AVENUE REISTERSTOWN, MD 21136	141	05/24/2010			
1	3 MANUAL ROLLER SHADES BY LUTRON, PATTERN VS1-816-1 1%, COLOR: CHARCOAL/BROWN TO BE INSTALLED IN COURTROOM #3			546	546	-
2	1 MANUAL ROLLER SHADE BY LUTRON, PATTERN SHL-211-5 5%, COLOR: CHARCOAL/BROWN. SHADES ARE TO BE INSTALLED IN COURT 3 HALLWAY WHICH INCLUDES BRONZE METAL FASCIA			182	182	-
3	5 MANUAL ROLLER SHADES BY LUTRON, PATTERN VS2-211-8 8%, COLOR: CHARCOAL/BROWN. SHADES ARE TO BE INSTALLED IN 1: JUDGES CHAMBERS, 1: JURY ROOM, AND 3 EACH IN OFFICES ROOM 211.			910	910	-
4	LABOR TO INSTALL 9 SHADES			207	207	-
5	FURNISH AND INSTALL 8 SOFT FOLD ROMAN SHADE VALANCES, FABRIC: MAHARAM FRILL BRONZE			1,792	1,792	-



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Totals for PO 2660				3,637	3,637	-
2661	110630 CONNECTIONS MARKETING GROUP 113 E MAIN STREET ELKTON, MD 21921-5906	731	05/24/2010			
1	16,000 INSERTS PLUS 1,000 FOR OFFICE OF ECONOMIC DEVELOPMENT. COLOR, 45# WHITE NEWSPRINT.			3,193	3,193	-
2669	41968 GREEN LANTERN ASSOC. EMBROIDERY 5891 TELEGRAPH RD ELKTON, MD 21921	131	05/26/2010			
1	10 Large, 10 Xlarge, 4 XXLarge #22884 Champion (Ash) Hooded Sweatshirts - S126 with County seal (maroon) screen printed on the left chest. Delivered price.			500	500	-
2671	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	05/26/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING TWICE A WEEK AS MANDATED BY THE STATE			6,500	6,500	-
2673	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	352	05/26/2010			
1	PART# 80-1204 HEARSAVER CPR CARDS			300	300	-
2	PART# 70-2915 HCP CARDS			450	450	-
3	PART # 80-1202 HEARTSAVER FIRST AID CARDS			450	450	-
4	PART# 80-1203 HEARTSAVER AED			300	300	-
5	SHIPPING			14	14	-
Totals for PO 2673				1,514	1,514	-
2677	105938 AMERIMARK DIRECT 1502 EAST 122ND STREET BURNSVILLE, MN 55337-6804	421	05/26/2010			
1	250 - Item # R-BD671 Recycled Circuit Board Magnets, Color Green, Imprint Color White, Imprint text: Recycle Electronics, WWW.CCRECYCLING.ORG			807	807	-
Totals for PO 2677				807	807	-
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	-
2685	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	05/27/2010			
1	Blanket purchase order to encumber funds for guiderail installation extending original contract as per BID 10-48.			58,070	58,070	-
2688	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	333	05/27/2010			
1	Blanket Purchase Order to encumber funds for Inmate Laundry Supplies through June 30, 2010			2,000	2,000	-
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	-
2691	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	05/27/2010			
1	Woodlawn Transfer Station - Task 3, Amd. 1 - stormwater mgme design, electrical design, revisions to plan sheets, etc as per task amendment			15,995	15,995	-
2692	105999 CAREERBUILDER.COM, LLC 13047 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0130	331	05/27/2010			
1	Advertising on Career Builder.com for Correctional Officer			1,750	1,750	-
2693	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	05/27/2010			
1	VFD SPEED INDICATION AT RT 40, PRINCIPIO SOUTH AND WASHINGTON STREET PUMP			4,966	4,966	-



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	STATIONS- PROGRAM PLC, PROGRAM SENECA POINT SCADA, TEST EACH STATION					
2695	106370 SHANNON CHEMICAL CORP P.O. BOX 376 MALVERN, PA 19355	431	05/27/2010			
1	AGUAMAG, POLY-ORTHOPHOSPHATE, SOLUTION FOR WATER OFF OF CHEMICAL BID 10-02			509	509	-
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	-
2700	4474 FREESE PLUMBING 845 WHEATLEY ROAD NORTH EAST, MD 21901	431	06/02/2010			
1	EMERGENCY TO REPLACE HOT WATER HEATER AND REPAIR WATER LINES AT NER			1,000	1,000	-
2707	111518 I & I SLINGMAX RIGGING SOLUTIONS 2626 MARKET STREET P. O. BOX 2423 ASTON, PA 19014	421	05/28/2010			
1	1 1/2in FE24-ASSM assy for towing equipment within Central Landfill as per quote #1034070			913	913	-
2708	25032 COLUMBIA EQUIPMENT COMPANY 180-10 93RD AVENUE JAMAICA, NY 11433-1499	522	06/02/2010			
1	Silver Aluminum benches w/backrests for bus stops. 6' long, includes hardware			2,010	2,010	-
2712	55518 MCMASTER CARR SUPPLY CO P.O. BOX 7690 CHICAGO, IL 60680-7690	421	06/02/2010			
1	Item # 5901T29 - Reflective Fluorescent Green Cone 36" Height			2,765	2,765	-
2714	79877 TIME RECORDERS UNLIMITED INC. REGENCY PLAZA SUITE 35 871 BALTIMORE PIKE GLEN MILLS, PA 19342	402	06/02/2010			
1	TIME STAMP MODEL # ARL-E WITH DPW INFORMATION AS PER FAX			620	620	-
2717	103923 CAS SEVERN INC	251	06/02/2010			



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	6201 CHEVY CHASE DRIVE LAUREL, MD 20707					
1	SOW: will provide services to analyze the existing AS/400 model 170. Sr.Systems Engineer; est 8 hours, plus travel 387.00 estimated			2,027	2,027	-
2718	107334 INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY NEW CASTLE, DE 19720-1649	251	06/02/2010			
1	Install 28 new cat5e, 4-pair, PVC, data cables to specified locations as requested ** ITS will provide PVC Cable cat5e jacks, cable supports, tape, tyrap, and misc material			3,438	3,438	-
2	Terminate all new cables onto cat5e, 8-pin jacks			-	-	-
3	Remove and clean up all existing cables as directed by Cecil Count Technology Dept			-	-	-
4	Install large molding with cover to conceal existing data cables by the server wall			-	-	-
5	In some areas, drywall will have to be cut to hide existing cables in wall, patching will be done by others			-	-	-
6	All new data cables will be terminated, tested and labeled			-	-	-
7	Support all new and existing cables, using j-hooks and supports			-	-	-
	Totals for PO 2718			<u>3,438</u>	<u>3,438</u>	-
2720	111519 DECISIVE DATA SYSTEMS 3445-A BOX HILL CORPORATED CENTER DRIVE ABINGDON, MD 21009	341	06/02/2010			
1	BARRACUDA WEB FILTER - FOR PUBLIC SAFETY INTERNET SERVICE			3,248	3,248	-
	Totals for PO 2720			<u>3,248</u>	<u>3,248</u>	-
2721	111522 LAX.COM 735 COMMERCIAL AVENUE CARLSTADT, NJ 07072	611	06/02/2010			
1	PRODUCT # 930 BRINE 3.0MM NYLON KNOTLESS NET- WHITE			1,019	1,019	-
2	ESTIMATED SHIPPING & HANDLING			50	50	-
	Totals for PO 2721			<u>1,069</u>	<u>1,069</u>	-
2724	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	311	06/02/2010			
1	DELL OPTIPLEX 380 MINITOWER, AS PER QUOTE #100324001			860	860	-



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2725	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	06/02/2010			
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	-
2726	110593 GRAINGER 117 QUIGLEY BLVD NEW CASTLE, DE 19720-4103	611	06/02/2010			
1	GENERAC - 2ZNF6 MODEL 3 PHASE GENERATOR WITH 3 PHASE AUTOMATIC TRANSFER SWITCH			8,599	8,599	-
2727	111516 COASTAL AMI 500 STUDIO DRIVE VIRGINIA BEACH, VA 23452	131	06/02/2010			
1	Customer Service Who Cares (Gov't Version) DVD			945	945	-
2	Harassment is . . . Gov't Version DVD			845	845	-
3	Shipping & Handling Buy2 Get2 Special valid til Friday May 28th			12	12	-
4	Understanding the new FMLA DVD - FREE			-	-	-
5	Recognizing Drug and Alchol Abuse for Managers DVD FREE			-	-	-
6	Customer Service Who Cares Handbook (FREE)			-	-	-
7	Harassment Is . . . Gov't Version Handbooks (FREE)			-	-	-
	Totals for PO 2727			1,802	1,802	-
2728	111517 J.J. KELLER & ASSOC INC 3003 BREEZEWOOD LANE P.O. BOX 368 NEENAH, WI 54957	131	06/02/2010			
1	Bloodborne Pathogens: Exposure in the Workplace; Product Code: 221-DVD Hazard Communication: Regulation and Risk; Product Code: 270-DVD			546	546	-
2731	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	331	06/03/2010			
1	Mfgr. Part#380 - Dell Optiplex 380 Minitower Chassis			1,115	1,115	-
2734	10455 AG INDUSTRIAL INC. 50 GREENMONT ROAD	412	06/07/2010			



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	RISING SUN, MD 21911					
1	One HT101 Stihl Telescoping Pole Pruner			510	510	-
2	One TS410 Cut-Off machine W/12" Blade			866	866	-
	Totals for PO 2734			1,376	1,376	-
2735	10455 AG INDUSTRIAL INC. 50 GREENMONT ROAD RISING SUN, MD 21911	412	06/07/2010			
1	000-886-0100 Stihl Helmet System for employees safety			495	495	-
2	6 Layer Apron Chaps 40" # 8863203 for employees safety.			210	210	-
	Totals for PO 2735			705	705	-
2739	41240 GOV CONNECTION, INC P.O. BOX 382810 PITTSBURGH, PA 15250-8810	331	06/07/2010			
1	Item # 8520289 Manuf. Part # CB509A#ABA HP LaserJet P4015n Printer Hewlett Packard Printing & Imaging Quotation #: 22655535.01			975	975	-
2741	55814 MD DEPT OF THE ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	431	06/07/2010			
1	PUBLICATION CHARGES REFLECTING EXPENSES INCURRED BY THE DEPARTMENT IN PREPARING AND PUBLISHING THE PUBLIC NOTICE ASSOCIATED WITH THE APPLICATION FOR A STATE DISCHARGE PERMIT FOR NORTH EAST RIVER WWTP			792	792	-
2743	103780 COMCAST SPOTLIGHT ATTN: DIANE MARGIERA 1 COMCAST CENTER PHILADELPHIA, PA 19103	731	06/07/2010			
1	ONE MONTH OF BANNER/VIDEO ADS IN THE LANCASTER COUNTY AND MAIN LINE, PA REGIONS.			3,500	3,500	-
2745	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	06/07/2010			
1	MODBUS WIRING FROM THE RADIO RECEIVER TO THE MTU; MTU PROGRAMMING; VTS PROGRAMMING FOR DISSOLVED OXYGEN SENSORS AT SENECA POINT AT THE SCADA SYSTEM			2,047	2,047	-



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2746	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	06/07/2010			
1	CONDUIT AND WIRE FLOW METER TP ANALOG INPUT, PROGRAM, PROGRAM SENECA POINT SCADA, TEST EACH WITH A CECIL COUNTY AUTHORIZED PERSON			6,531	6,531	-
2747	108107 RESOURCEFUL BAG & TAG, iNC. 6420 W. 127TH STREET UNIT 212 PALOS HEIGHTS, IL 60463	421	06/07/2010			
1	1 - Item #TRANSPORT-F - ClearStream Transporter			499	499	-
2	4 - Item # PS-117 - ClearStream Decals			50	50	-
3	1 - Shipping & Handling			56	56	-
	Totals for PO 2747			605	605	-
2751	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	06/07/2010			
1	Blanket purchase order to encumber funds for guiderail installation extention to bid no. 10-48.			32,000	32,000	-
2752	47720 INTAB, INC P.O. BOX 1160 MEBANE, NC 27302	181	06/07/2010			
1	#03-1330 4 pks yellow lg. pull tite seals @ 16.95			513	513	-
	#03-1330 4 pks orange lg. pull tite seals @ 16.95					
	#03-1330 4 pks green lg. pull tite seals @ 16.95					
	#03-1348 6 pks. red spring lock seals @ 16.95					
2754	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	522	06/07/2010			
1	250 Insulated Grocery Totes with Transit Logo for "Dump the Pump" day hand outs.			976	976	-





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Totals for PO 2754				976	976	-
2755	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	06/07/2010			
1	OPTIPLEX 780 SMALL FORM FACTOR BASE STANDARD PSU (224-6876)			3,540	3,540	-
2756	108144 ATLANTIC TRACTOR LLC 2688 PULASKI HIGHWAY NEWARK, DE 19702	611	06/07/2010			
1	FRONTIER PHD 300 WITH 12" AUGER (ATTACHMENT FOR 3720)			1,506	1,506	-
2764	111539 BOB'S OVERHEAD DOOR REPAIR & SERVICE INC 7110 GOLDEN RING ROAD BALTIMORE, MD 21221	412	06/08/2010			
1	To furnish and install 1 Steel Sectional Overhead Door, Clopay Model 520S. This door will be insulated with a smooth steel backer, with a complete row of insulated lites in the third section.			5,894	5,894	-
2767	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	06/10/2010			
1	HP LaserJet P4015N Laser 52ppm; Mfg. Part CB509A; PC GOv # 7749479			910	910	-
2769	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/11/2010			
1	VMWARE Inf Mid Acc PSNS 6p; Mfg. Part VMR-VI-MID-AK-P-SSS-CR; Contract MD Commercial Software# 050B7800012; ends 6/7/11			10,195	10,195	-
2770	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	06/11/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYPOCHLORIDE FOR WATER PLANTS OFF OF CHEMICAL BID 10-02			1,000	1,000	-
2773	56769 MEDIA TWO	731	06/11/2010			



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	1014 WEST 36TH STREET BALTIMORE, MD 21211					
1	1/3 SQUARE FULL COLOR AD IN THE GREATER WILMINGTON CONVENTION VISITOR BUREAU GUIDE SPRING/SUMMER EDITION. DISCOUNTED PRICE.			600	600	-
2784	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	06/14/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			6,000	6,000	-
2785	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	06/15/2010			
1	Blanket Purchase Order To encumber funds for advertising, recycling program and fees through June 30, 2010			1,500	1,500	-
2788	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	06/15/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR CURBS AND CATCH BASINS PER BID 10- 8 MUST BE COMPLETED BY JUNE 30, 2010			16,500	16,500	-
2789	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	611	06/15/2010			
1	ADA PARKING SPACE EXPANSION. SAW CUT 58 LF OF ASPHALT, REMOVE APPROX 51F OF CONCRETE CURB, EXCAVATE APPROX 14 CY OF DIRT, INSTALL 4" STONE SUB-BASE			5,940	5,940	-
	Totals for PO 2789			5,940	5,940	-
2791	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	06/15/2010			
1	Blanket to encumber funds for Zetag 8846 FS for Delivery to Meadowview WW for sludge processing.			4,000	4,000	-
2792	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	232	06/15/2010			
1	Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts through June 30, 2010.			1,000	1,000	-



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2793	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	06/15/2010			
1	Blanket purchase order to encumber funds for stone to be used on County roads through June 30, 2010			17,000	17,000	-
2794	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	06/15/2010			
1	Blanket Purchase Order for Cover Materials for Central Landfill cell Area.			30,100	30,100	-
2795	62823 ORION SAFETY PRODUCTS P.O. BOX 1047 EASTON, MD 21601	412	06/15/2010			
1	# 9340 road flares Must be received by June 30, 2010			692	692	-
2796	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	331	06/15/2010			
1	Purchase Order for renewal of technical support maintenance contract for IT software back-up for Cecil County Correctional Facility in period June 1, 2010 to May 31, 2011, to include the following: Totals for PO 2796			614	614	-
2798	72250 RUSH UNIFORM, INC. 101 WEST HARRISON AVENUE NEW CASTLE, DE 19720	311	06/15/2010			
1	Size 44 short Newport Harbor Raincoat with metal buttons, badge tab and zip-out liner			1,330	1,330	-
2	Size 46 Long - Newport Harbor Raincoat with metal buttons, badge tab and zip out liner			380	380	-
3	Size 48 Long - Newport Harbor Raincoat with metal buttons, badge tab and zip out liner			209	209	-
	Totals for PO 2798			1,919	1,919	-
2799	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	06/15/2010			
1	Charlestown Flow Metering - Invoice No. 4224460			1,934	1,934	-
2	Invoice 4259372			991	991	-
3	Invoice No. 4285888			1,462	1,462	-



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Totals for PO 2799				4,387	4,387	-
2800	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	06/15/2010			
1	8 X 8 X 16 concrete solid block			927	927	-
2	4 X 8 X 16 concrete solid block			445	445	-
3	pallet charge			143	143	-
Totals for PO 2800				1,515	1,515	-
2801	97692 JOHN E. REID & ASSOC INC 209 W JACKSON BLVD SUITE 400 CHICAGO, IL 60606	311	06/15/2010			
1	4 Day Interview and interrogation training for Deputy Plummer beginning June 28 through July 1, 2010			805	805	-
2803	101758 YSI ENVIRONMENTAL 1725 BRANNUM LANE YELLOW SPRINGS, OH 45387	402	06/15/2010			
1	600 OMS OPTICAL MONTERING SYSTEM 2664.75, 6136 TURBIDITY PROBE 1,425.00, MODEL 650-01 1415.50, 6090 8 FT FIELD CABLE 356.25, 6073G 308.75, 6113 RECHARGEABLE BATTERY PACK 274.55, 3167 115.90 AND SHIPPING COST 40			6,601	6,601	-
2805	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	06/15/2010			
1	28" Hi-visibility fluorescent orange cones W/ 6" and 4" reflective collars.			3,735	3,735	-
2	Windmaster sign stands #5012SS for roll up signs only Must be delivered by June 30, 2010			2,565	2,565	-
Totals for PO 2805				6,300	6,300	-
2809	111431 INTERCOASTAL TRADING INC. P O BOX 430 SECRETARY, MD 21664	431	06/15/2010			
1	SODIUM METABIFULFITE FOR HIGHLANDS, HARBORVIEW. PRODUCT TO BE DELIVERED TO MEADOWVIEW WW AT 246 FLETCHWOOD RD, ELKTON, MD 21921. USED FOR PROCESSING			926	926	-
2810	111518 I & I SLINGMAX RIGGING SOLUTIONS 2626 MARKET STREET P. O. BOX 2423	421	06/15/2010			



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1	ASTON, PA 19014 1/2" X 16' SGG sys-10 chain sling (welded) w/grab hooks each end WLL- 15,000 lbs.			676	676	-
2812	111547 GORDON-FEINBLATT ROTHMAN, HOFFBERGER & HOLLANDER, LLC BALTIMORE, MD 21202-3332	403	06/15/2010			
1	Central Landfill Stormwater Legal Advise Fees			5,000	5,000	-
2815	111548 NASSCO-PAC PROGRAM 11521 CRONRIDGE DRIVE SUITE J OWINGS MILLS, MD 21117	431	06/16/2010			
1	TRAINING FOR PIPELINE ASSESSMENT AND CERTIFICATION PROGRAM FOR DON SCHOBER AND JON NERLINGER IN NEW CASTLE, DE			1,500	1,500	-
2820	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/21/2010			
1	HP LJ P3015DN 42ppm; Mfg. Part@ CE528A#ABA; Item Number 1824107; Contract: Maryland IT Hardware contract 060B9800013			659	659	-
2821	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/21/2010			
1	HP LaserJet P1606DN Printer; Mfg. Part# CE749A#BGJ; Item 1989497; ContractMaryland IT Hardware Contract 060B9800013			751	751	-
2827	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	221	06/21/2010			
1	Cecil County's portion of the purchase of an Ag. easement from George McCreary. The easement being purchased is located MD Rte. 273, west of Calvert.			149,656	149,656	-
2831	86595 WILSON, LEONARD E. WILSON & SEXTON 149-151 E MAIN STREET ELKTON, MD 21921	181	06/21/2010			



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1	blanket purchase order to encumber funds for legal representation for attorney through June 30, 2010			1,000	1,000	-
2832	93738 HARFORD COMMUNITY COLLEGE FINANCE & ACCOUNTING OFFICE ATTN: FRANKIE TILDON BEL AIR, MD 21014	731	06/21/2010			
1	FY 2010 ANNUAL CONTRIBUTION.			11,500	11,500	-
2834	103780 COMCAST SPOTLIGHT ATTN: DIANE MARGIERA 1 COMCAST CENTER PHILADELPHIA, PA 19103	731	06/21/2010			
1	BANNER/VIDEO AD IN THE CHESTER COUNTY PA, LANCASTER METRO, DELAWARE, AND SOUTHERN JERSEY REGIONS			5,000	5,000	-
2836	107774 MELTWATER NEWS US INC COMPROLLER 50 FREMONT STREET, STE 200 SAN FRANCISCO, CA 94105	731	06/21/2010			
1	CONTINUOUS NEWSFEED FOR THE COUNTY WEBSITE			10,500	10,500	-
2838	111564 WHEL-TECH, INC. 2 FOREST DRIVE CATONSVILLE, MD 21228	431	06/21/2010			
1	Installation and programming of HyOperterminal Firm Ware Chip for monitoring Rainfall Thresholds at the Town Hall Pumping Station in Port Deposit			763	763	-
2840	111579 BUILDING FASTNERS, INC. 955 DAWSON DR., STE 1 NEWARK, DE 19713	403	06/23/2010			
1	McCauley Road Bridge - various bolts for rub rails and wooden bridge guardrails.			834	834	-
2841	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	421	06/23/2010			
1	Blanket Purchase Order to cover propane heat for the break room and flare system at Central Landfill through June 30, 2010			784	784	-
2842	21871 BUSINESS & ED PARTNERSHIP ADVISORY COUNCIL (BEPAC)	731	06/23/2010			



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1	201 BOOTH STREET ELKTON, MD 21921 SPONSORSHIP FOR THE JUNE 22, 2010 BUSINESS PARTNERSHIP RECOGNITION AWARDS			1,500	1,500	-
2843	26799 CULBERSON, WENDY B 103 COURT HOUSE PLAZA SUITE 103 ELKTON, MD 21921	141	06/23/2010			
1	Blanket purchase order to encumber funds for professional Services as attorney for children involved in litigation.			969	969	-
2847	106922 AMMON ANALYTICAL LABS INC 1622 S WOOD AVENUE LINDEN, NJ 07036	141	06/23/2010			
1	Instant Drug Testing/EtG Cups for Drug Court Participants. 10 panel instant test to provide instant results to team member(s) as needed to monitor for drug/alcohol use.			1,725	1,725	-
2849	111519 DECISIVE DATA SYSTEMS 3445-A BOX HILL CORPORATED CENTER DRIVE ABINGDON, MD 21009	341	06/23/2010			
1	IT DISASTER RECOVERY CONSULTING			1,500	1,500	-
2850	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	221	06/23/2010			
1	Cecil County's portion of the purchase of an Ag. easement from Alvin Major, Jr. The easement being purchased is located at Courthouse Point Road and MD Rte. 213.			351,535	351,535	-
2851	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	06/23/2010			
1	Family Support Services provided by Resolution Services, Inc. under Family Services Grant.			7,000	7,000	-
2852	109974 KAESER & BLAIR INC P.O. BOX 644085 CINCINNATI, OH 45264-4085	538	06/23/2010			
1	Blanket purchase to encumber funds for promotional items (replaces PO 2565)			5,000	5,000	-
2853	111570 ROCKY MOUNTAIN VENTURES, LLC	421	06/23/2010			



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	1325 S. COLORADO BLVD SUITE 400 DENVER, CO 80222					
1	Hollen Safe Model # FD-3020E Electronic Depository Safe for Woodlawn and Stemmer's Run Transfer Station Must be received by June 30, 2010			1,120	1,120	-
2855	26825 CURRENT ELECTRIC,INC. 239 WOODHOLME WAY ELKTON, MD 21921	611	06/23/2010			
1	GENERATOR INSTALLATION AT CECIL ARENA. TO BE INSTALLED PRIOR TO JUNE 30, 2010			3,171	3,171	-
2856	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	06/25/2010			
1	FY 10 Blanket PO for County Attorney Norman Wilson through June 30, 2010			6,000	6,000	-
2860	110856 RICKETTS, CHARYL RNC LEGAL NURSE CONSULTANT 110 GOOSE VALLEY FISH LANE CHESTERTOWN, MD 21620	151	06/25/2010			
1	Review of medical records, research regarding medical records for Zachary Biddle and Wahlee Stroud cases			2,000	2,000	-
2861	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	06/28/2010			
1	#BL-9050 CHIP CLIPS SAME AS PREVIOUS WITH REVISED ART WHITE WITH GREEN IMPRINT			525	525	-
2	ONE SET UP FEE AND ESTIMATED SHIPPING & HANDLING MUST BE RECEIVED BY JUNE 30, 2010			100	100	-
	Totals for PO 2861			625	625	-
2863	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	06/29/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			3,000	3,000	-
2865	68520 RADIO SHACK P.O. BOX 281395 ATLANTA, GA 30384-1395	412	06/29/2010			





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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Casio EX-Z35 camera item #16-1137. DO NOT SHIP. WILL PICK UP COMPLETE ORDER.			440	440	-
2	camera cases item # 16-929			52	52	-
3	2 GB memory cards item # 44-1948			40	40	-
	Totals for PO 2865			532	532	-
2870	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	07/06/2010			
1	Blanket purchase order to encumber funds for inmates supplies and clothing for period until 06/30/10			4,000	4,000	-
2871	26825 CURRENT ELECTRIC,INC. 239 WOODHOLME WAY ELKTON, MD 21921	231	07/06/2010			
1	PROVIDE ELECTRICAL UPGRADES TO THE CECIL COUNTY LANDFILL SCALE HOUSE(REPLACES PO 2602)			6,462	6,462	-
2874	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	412	07/06/2010			
1	Initial Inventory & Condition Inspection for Cecil County Small Structures. Task Order No. 1 additional funding.			1,443	1,443	-
2875	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	07/06/2010			
1	UNIFORM LACROSSE PINNES 20-YOUTH MED, 20-YOUTH XL, 20 - ADULT, 20- ADULT XL			1,120	1,120	-
2	YOUTH PINK W/ WHITE-S			180	180	-
3	T-SHIRT YOUTH 2000B GREEN W/ WHITE-S			90	90	-
4	T-SHIRTS YOUTH 2000B PURPLE W/ WHITE - M			90	90	-
5	T-SHIRTS YOUTH 2000B ORANGE W/WHITE M			180	180	-
6	T-SHIRTS YOUTH 2000B ORANGE W/ WHITE - L			90	90	-
7	T-SHIRTS YOUTH 2000B PURPLE W/ WHITE XL			90	90	-
8	T-SHIRTS GILDAN 2000 ORANGE W/ WHITE M			90	90	-
9	T-SHIRTS YOUTH 2000B ROYAL BLUE W/ WHITE IMPRINT (SIZES 120-S, 40-M, 20-L)			765	765	-
	Totals for PO 2875			2,695	2,695	-



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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 SUITE 330 BOWIE, MD 20715	192	08/25/2009			
1	Project No. 55021 - Expand Seneca Point Wastewater Treatment Plant. Services include Task1 through 7 as defined in proposal CARRYOVER OF PO 353			2,084,204	2,084,204	-
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	-
20091415	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/25/2009			
1	Washington Street Pump Station - additional construction review services, inspection of Flygt pumps and resolution of Flyg pump issues CARRYOVER OF PO 1415			2,591	2,591	0
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	-
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	-
20091939	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE	192	08/24/2009			



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1	SUITE D STATE COLLEGE, PA 16803 Task Order No. 17 - Central Landfill Leachate Assessment Study CARRYOVER OF PO 1939			24,223	24,223	-
20092123	59663	MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	192	08/26/2009		
1	Liberty Grove Road Bridge, CE08108, over Basin Run. Bid No. 09-27-52203 CARRYOVER OF PO 2123	Construction		432,071	432,071	-
20092133	103316	JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009		
1	Calvert Road Bridge, CE0011, over North East Creek - Task 2, Amendment 1, additional services CARRYOVER OF PO 2133			62,464	62,464	-
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	-
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
20092711	105734	STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	192	08/26/2009		
1	Bell Manor Rd Bridge, CE 0092, - revisions to drawings & bid construction phase services for miscellaneous structural repairs CARRYOVER OF PO 2711			70,473	70,473	-
				<u>\$28,784,304</u>	<u>\$28,784,304</u>	<u>-</u>