



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/25/2010			
1	Blanket purchase order to encumber funds for inmate and facility cleaning and paper supplies from period 07/01/2010 through 06/30/2011			4,000	4,000	-
48	54750 LYON'S PHARMACY 107 EAST MAIN STREET ELKTON, MD 21921	523	06/25/2010			
1	Blanket purchase order to Encumber funds for medical supplies and/or prescriptions through June 30, 2011.			3,900	3,900	-
56	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/25/2010			
1	Blanket purchase order to encumber funds for West Law on line subscription			6,500	6,500	-
74	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/28/2010			
1	Blanket purchase order to encumber funds for Emergency Response Lifeline Units through June 30, 2011.			9,900	9,900	-
75	106321 CECIL COUNTY HEALTH DEPT C/O LAURIE HUMPHRIES 401 BOW STREET ELKTON, MD 21921	523	06/28/2010			
1	Blanket Purchase Order to encumber funds for the creation and implementation of the Living Well Program.			10,000	10,000	-
84	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	06/28/2010			
1	Blanket Purchase Order pursuant to Bid No. 11-07 Petroleum Storage Tank System Maintenance, Repair, Test & Inspection			30,000	30,000	-
86	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			



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1	ESTIMATED NON-CONTRACT EXPENSES			420,000	420,000	-
2	ESTIMATED SUPPLIES EXPENSE			5,000	5,000	-
3	ESTIMATED EQUIPMENT REPAIR EXPENSES			10,000	10,000	-
4	ESTIMATED FACILITIES MAINTENANCE EXPENSES			500	500	-
5	ESTIMATED SNOW REMOVAL EXPENSES			25,000	25,000	-
	Totals for PO 86			460,500	460,500	-
103	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	06/28/2010			
1	Blanket Purchase Order to Encumber Funds for County Attorney H. Norman Wilson			35,000	35,000	-
120	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	06/28/2010			
1	BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,000	22,000	-
121	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	06/28/2010			
1	Blanket purchase order to Encumber funds for the Medical Adult Daycare Services through June 30, 2011.			6,100	6,100	-
124	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	06/28/2010			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2010 - July 2011 at a rate of \$829 per month for 12 months.			9,948	9,948	-
127	106371 GREER LIME COMP P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	06/28/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LIME BULK, HI CALCIUM HYDRATED/AWWA SPEC FOR NER OFF OF CHEMICAL BID 10-02			8,000	8,000	-



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143	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	419	06/28/2010			
1	BLANKET PURCHASE ORDER FOR #2 HEATING OIL FOR CENTRAL GARAGE LOCATION - ON AUTO FILL			8,000	8,000	-
149	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD ELKTON MD			35,200	35,200	-
150	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			351,939	351,939	-
162	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	06/30/2010			
1	Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$9000 per month for 12 months, July 10 - June 11			108,000	108,000	-
178	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/06/2010			
1	Central Landfill Aerial Flyovers - Task Order 22			27,300	27,300	-
189	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	07/06/2010			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
195	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	07/06/2010			
1	Blanket purchase order to encumber funds for the Food Services Contract for the Cecil County Correctional Facility in period 07/01/2010 through 06/30/2011 as per Bid 11-01			351,595	351,595	-



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Totals for PO 195				351,595	351,595	-
206	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/06/2010			
1	Blanket purchase order to encumber funds for medical services contract from 07/01/2010 through 06/30/2011 as per RFP 10-01			1,390,423	1,390,423	-
Totals for PO 206				1,390,423	1,390,423	-
207	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/06/2010			
1	Blanket purchase order to encumber funds for Mental Health Services Agreement for the Correctional Facility in period 07/01/2010 through 06/30/2011 as per RFPCCHD-ADM-10-05			20,000	20,000	-
227	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/06/2010			
1	Pro se assistance provided by Wanda D. Browne, Esq. here in the Circuit Court in Mediation Room 205.			4,000	4,000	-
235	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	07/07/2010			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06			70,000	70,000	-
250	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/07/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM JULY 1, 2010 THROUGH JUNE 30, 2011			19,400	19,400	-
259	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	311	07/07/2010			
1	Blanket purchase order to encumber funds for fuel for the Task Force			17,000	17,000	-



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260	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2010			
1	Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.			25,000	25,000	-
287	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/07/2010			
1	Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force			13,500	13,500	-
297	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/07/2010			
1	Blanket purchase order to encumber funds for asphal to be used on County Roads.			10,000	10,000	-
332	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/07/2010			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY11. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 332			138,825	138,825	-
339	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/07/2010			
1	BLANKET FOR SODA ASH FOR WATER//WASTEWATER/SCHOOLS OFF OF CHEMICAL BID 10-02			29,600	29,600	-
	Totals for PO 339			29,600	29,600	-
341	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/07/2010			
1	I&I Construction Phase Services - additional funding			42,000	42,000	-
356	105998 CEPA, INC ATTN: JOHN WHITEHEAD	611	07/07/2010			



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1	118 SANDY DRIVE, STE 3 NEWARK, DE 19713 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS USED FOR PURCHASING T-SHIRTS FOR ALL PARKS AND RECREATION PROGRAMS			7,000	7,000	-
385	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	341	07/12/2010			
1	BLANKET PURCHASE TO ENCUMBER FUNDS FOR RADIO REPAIR PARTS			5,000	5,000	-
395	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	421	07/14/2010			
1	Blanket purchase order to cover propane heat for the break room and flare system at Central Landfill			2,000	2,000	-
406	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	07/14/2010			
1	Blanket P.O. for Bid No. 07-60 Winding Brook Trash Removal, 12 months beginning 7/1/10 through June 30, 2011. 261 households at \$17.26 per household per month.			54,250	54,250	-
413	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/14/2010			
1	Blanket for water testing at water plants and various locations that are required testing by MDE			9,000	9,000	-
417	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	07/14/2010			
1	Blanket purchase order for compactor or container maintenance and repairs at Central Landfill			4,000	4,000	-
2	Blanket purchase order for compactor or container maintenance and repair at Woodlawn Transfer Station			8,000	8,000	-
3	Blanket purchase order for compactor or container maintenance and repair at Stemmer's Run Transfer Station			6,000	6,000	(0)
	Totals for PO 417			18,000	18,000	-
443	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	07/14/2010			



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1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR EMERGENCY WORK ON GENERATOR for W/WW.			8,000	8,000	-
	Totals for PO 443			8,000	8,000	-
461	14616 BAKER, THOMEY, & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	192	07/15/2010			
1	Blanket for Grant funded leagl advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees will be billed at a rate of \$100.00/hr and not to exceed \$13,000.00.			13,000	13,000	-
478	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/15/2010			
1	Twelve (12) monthly GIS updates @ \$1,200 ea. & one (1) annual reconciliation of vector parcel geodatabase @ \$1,200 to SDAT database supplied by the Department of Assessment & Taxation.			15,600	15,600	-
489	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	331	07/20/2010			
1	FY 2011 BLANKET FOR TRASH REMOVAL/RECYCLE @ 500 LANDING LANE FOR 11 MONTHS FROM 8/1/2010 THROUGH 6/30/2011.			6,800	6,800	-
	Totals for PO 489			6,800	6,800	-
497	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/21/2010			
1	Blanket purchase order to encumber funds for legal representation for legal matters for FY 2011.			37,500	37,500	-
522	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/22/2010			
1	Blake Road Bridge over Little Elk Creek - Task Order 12 Amendment 1 - property acquisition services			2,914	2,914	-
540	41414 GRABLIS, ANTHONY 351 CHILDS ROAD ELKTON, MD 21921	522	07/26/2010			
1	Installation of one Saratoga style bus stop shelter			2,600	2,600	-



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Totals for PO 540				2,600	2,600	-
547	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/26/2010		
1	Rowland Road Bridge, CE0050, Task 4 - Amendment 1 - design and construction administration services and materials inspecting and testing services			31,941	31,941	-
551	108001	H.I.E. CONTRACTORS, INC. 729 NOTTINGHAM ROAD ELKTON, MD 21921	403	07/26/2010		
1	I&I - North Main Street Extended Bid 11-12-55020 - Construction			787,414	787,414	-
Totals for PO 551				787,414	787,414	-
553	111183	SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	07/26/2010		
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12			400,000	400,000	-
578	100216	OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/30/2010		
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY11			20,000	20,000	-
631	54045	LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	08/05/2010		
1	Blanket Purchase Order for Cover Materials for Central Landfill Cell Area.			50,000	50,000	-
644	106229	BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	08/05/2010		
1	BLANKET PURCHASE ORDER FOR SERVICES TO INCLUDE FIELD AND OFFICE TASKS NEEDED TO DESIGN THE NEW DMP AREA , OBTAIN GRADING PERMIT/REVISIONS TO BOTH STATE AND WETLANDS LICENSE TO ADDRESS PLACEMENT OF DREDGED MAT.			2,962	2,962	-





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677	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	08/09/2010			
1	Appleton Road Bridge, CE0109, over CSX Railroad - Construction - Bid No. 10-45-52374			1,750,235	1,750,235	-
	Totals for PO 677			1,750,235	1,750,235	-
691	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,000,000	4,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,235,000	4,235,000	-
	Totals for PO 691			8,235,000	8,235,000	-
692	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49B: Roofing			3,566,000	3,566,000	-
	Totals for PO 692			3,566,000	3,566,000	-
694	111871 TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49D: Mechanical			3,000,000	3,000,000	-
696	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49F: Low Voltage Systems			1,305,000	1,305,000	-
735	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/12/2010			
1	Blanket purchase order to encumber funds for Divorce education classes provided by Upper Bay Counseling & Support Services on the last two Wednesdays of each month in the Circuit Court from 5:30 pm to 8:30 pm.			6,050	6,050	-
736	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC.	141	08/12/2010			



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1	200 BOOTH STREET ELKTON, MD 21921 Blanket purchase order to encumber funds for Children's psycho education services provided by Upper Bay Counseling & Support Services under Grant.			4,000	4,000	-
748	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/12/2010			
1	Blanket purchase order to encumber funds for Random Drug Testing through the Cecil County Detention Center. Provider is dictated by the Detention Center /previously approved as a sole provider for our Program.			23,500	23,500	-
757	33900 ENVIRONMENTAL RESOURCES MNGMNT BOX NO.2701 P.O. BOX 8500 PHILADELPHIA, PA 19178-2701	421	08/17/2010			
1	Blanket purchase order to encumber funds for continued professional and technical services at Woodlawn Transfer Station.			3,000	3,000	-
766	111056 MEDLINE INDUSTRIES, INC. ONE MEDLINE PLAGE MUNDELEIN, IL 60060	331	08/17/2010			
1	SureCheck Blue SC68x107WMBLU 20" White Mesh			157	157	-
2	SureCheck Blue SC68x95WMBLU 20" White Mesh			139	139	-
3	SureCheck Blue SC48x107WMBLU 20" White Mesh			35	35	-
4	SureCheck Blue SC47x107WMBLU 20" White Mesh			35	35	-
5	SureCheck Blue SC38x107WMBLU 20" White Mesh			65	65	-
6	SureCheck Blue SC36x107WMBLU 20" White Mesh			32	32	-
7	SureCheck Blue SC48x109WMBLU 20" White Mesh			35	35	-
8	TRACK SBC6FTSTR			381	381	-
9	TRACK SBC4FTSTR			159	159	-
10	TRACK SBC3FTSTR			24	24	-
11	Shipping and Handling Estimate			120	120	-
	Totals for PO 766			1,180	1,180	-
784	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	231	08/19/2010			



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1	ONE WEEK RENTAL OF 45' ARTICULATING ALL TERRAIN LIFT FOR THE WASH BAY HEATER STACK REPAIRS.			439	439	-
2	DROP OFF AND PICK UP FEE OF \$60 EACH WAY.			120	120	-
	Totals for PO 784			559	559	-
812	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	08/20/2010			
1	Bell Manor Rd. Bridge, CE0002- over Conowingo Creek - Task2, Amendment 3 - additional engineering services			42,500	42,500	-
813	105933 SELECT ADVANTAGE P.O. BOX 872245 VANCOUVER, WA 98687	341	08/20/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR DISPATCHER ASSESSMENT TESTING DONE PRIOR TO HIRING			3,000	3,000	-
904	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/27/2010			
1	Central Landfill Environmental Compliance Services, Task 21			152,906	152,906	-
920	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	08/31/2010			
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 920			9,500	9,500	-
927	112124 US ELECTRICAL SVCES INC LOCK BOX #8387 P. O. BOX 8500 PHILADELPHIA, PA 19178	331	08/31/2010			
1	Base total for Bid 10-49G4: Primary and Distribution Electrical Equipment			98,156	98,156	-
2	Alternative #1; Bid 10-49G4			38,096	38,096	-
3	Alternative #2: Bid 10-49G4			1,848	1,848	-
	Totals for PO 927			138,100	138,100	-



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928	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	522	09/02/2010			
1	14 bus wraps for Transit buses as per quote			23,700	23,700	-
930	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			36,241	36,241	-
931	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			17,000	17,000	-
934	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	09/02/2010			
1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/11.			5,787	5,787	-
936	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies thru 6/30/11.			10,484	10,484	-
940	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			11,700	11,700	-
970	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD	403	09/09/2010			



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1	SUITE A COLUMBIA, MD 21046 Central Landfill Stormwater Management- Task 7, Amendment 1 - professional services.			26,907	26,907	-
997	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	129	09/15/2010			
1	ESTIMATED ANNUAL CONTRACT COST FOR FACILITIES MAINTENANCE MANAGERIAL OVERSIGHT AND FACILITY SERVICES FOR COUNTY SITES.			453,000	453,000	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/21/2010			
1	Bohemia Church Road Culvert over Little Bohemia Creek, Task 10 - Amendment 2 - engineering services			39,950	39,950	-
1047	100164 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN, NJ 08057	341	09/27/2010			
1	LITTER BAGS			145	145	-
2	ERASERS			90	90	-
3	PENCILS - THIS IS A REORDER ITEM			125	125	-
4	911 BOOKS			230	230	-
5	SANITIZER			323	323	-
6	MAGNETS - THIS IS A REORDER ITEM			98	98	-
7	FIRST AID KITS			523	523	-
8	ESTIMATED SHIPPING			50	50	-
	Totals for PO 1047			1,583	1,583	-
1076	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST. ELKTON, MD 21921	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. Encumber funds for the Cecil County Board of Education to provide After-School relationship education classes.			79,000	79,000	-
1082	76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET	538	10/01/2010			



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1	ELKTON, MD 21921 Blanket purchase order to encumber funds for duplication for the Cecil County Healthy Marriage Initiative Program FY 2011.			1,500	1,500	-
1084	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	10/01/2010			
1	Vendor as Stipulated by CCHMI grant. To encumber funds for Boys & Girls Club of Cecil County to deliver healthy relationship education for FY 2011.			50,000	50,000	-
1086	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. To Encumber funds for Resolution Services to provide Couples and the Art of Playing , marital education workshops.			3,500	3,500	-
1111	111711 SWAMI SHREE, LLC 304 BELLE HILL ROAD ELKTON, MD 21921	538	10/05/2010			
1	Blanket purchase to encumber funds for CCHMI marriage enrichment weekends to cover costs of rooms for participants.			7,500	7,500	-
1112	112220 FIRST BAPTISH CHURCH OF PERRYVILLE 4800 WEST PULASKI HIGHWAY PERRYVILLE, MD 21903	538	10/05/2010			
1	Vendor as stipulated by CCHMI grant. to encumber funds for First Baptist Church of Perryville to present "10 Great Dates" Workshops for FY 2011.			4,745	4,745	-
1127	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	10/07/2010			
1	Russell Road Bridge, CE0065, over Grammies Run - Task Order No 4 - engineering services			16,360	16,360	-
1128	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	10/07/2010			
1	Red Toad Road Bridge, CE0040, over CSX Railroad - Task Order No. 3 - Engineering Services			9,230	9,230	-



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1140	34100 FAMILY SERVICES ASSOCIATION C/O HOLCOMB BEHAVIOR HEALTH SY 718 N BRIDGE STREET ELKTON, MD 21921	538	10/12/2010			
1	Please encumber funds for Family Services Associations for Healthy Marriage Initiative Programming for the grant year Oct 1, 2010 to Sept 30, 2011.			33,149	33,149	-
1142	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	10/12/2010			
1	Knights Corner Road Bridge Construction - Bid No. 11-01-52026			150,718	150,718	-
	Totals for PO 1142			- 150,718	150,718	-
1146	110989 TACCONE GRIFFITH, FRANCES 353 GREYBULL DRIVE BEAR, DE 19701-2173	523	10/12/2010			
1	Blanket Purchase Order to encumber funds for Dietary Services for period of Oct. 1, 2010 thru June 30, 2011. Personal services agreement on file.			3,000	3,000	-
	Totals for PO 1146			3,000	3,000	-
1174	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	10/18/2010			
1	BLANKET FOR EMERGENCY WATER AND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			9,500	9,500	-
1196	112195 DACON CONSTRUCTION CORP 504 RT 130 NORTH CINNAMINSON, NJ 08077	231	10/21/2010			
1	DESIGN, PURCHASE AND INSTALLATION OF A FUEL STORAGE TANK AT CECIL COUNTY CIRCUIT COURTHOUSE PER RFP 11.09.			77,824	77,824	-
1215	105544 SOUTHERN LIVING ADVERTISING BOX 223545 PITTSBURGH, PA 15251	731	10/27/2010			
1	2 1/4 IN BY 4 1/4 IN FULL COLOR AD IN THE 2011 MARCH MID-ATLANTIC LIVING SECTION OF SOUTHERNLIVING. THE RATE FOR 2011 IS THE SAME AS IT WAS FOR 2010			5,100	5,100	-



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1216	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/27/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WATER			5,000	5,000	-
1233	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	10/29/2010			
1	BLANKET FOR OFF ROAD DIESEL AND FUEL FOR GENERATOR FOR WATER/WASTEWATER STATIONS AND VEHICLES			10,000	10,000	(0)
	Totals for PO 1233			10,000	10,000	(0)
1235	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	11/01/2010			
1	Blanket PO to encumber funds for costs associated with voting system, electronic pollbooks, MD Voters Registration System, etc.			100,000	100,000	-
1271	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	11/10/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.			8,200	8,200	-
1272	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	11/10/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC II.			9,500	9,500	-
1309	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/16/2010			
1	Calvert Road Bridge over Little North East Creek - Task 15, Amendment 1 - right of way acquisition			5,877	5,877	-
1310	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/16/2010			
1	Nottingham Road Bridge over CSX Railroad - Task Order 4, Amendment 4 - property acquisition services			8,537	8,537	-





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1311	106370 SHANNON CHEMICAL CORP P.O. BOX 376 MALVERN, PA 19355	431	11/16/2010			
1	BLANKET FOR 55 GAL DRUM AQUAMAG (POLY ORTHOPHOSPHATE SOLUTION) PRODUCT SLI-5225 OFF OF CHEMICAL BID 10-02			2,225	2,225	-
1314	110082 APPLE FORD LINCOLN MERCURY 8800 STANFORD BLVD COLUMBIA, MD 21045	311	11/16/2010			
1	2011 Ford Crown Vic Police Package, Identified, as per State Contract BPO No. 001B1400244 Exterior - Vibrant White, Interior - Charcoal, Front Bucket Seats, Cloth Rear Bench Seat, Wheels - Full wheel covers			174,848	174,848	-
2	Installed Front Color-keyed Body Side Moldings			-	-	-
	Totals for PO 1314			174,848	174,848	-
1321	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	11/17/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDES			6,000	6,000	-
1340	26645 CRISWELL CHEVROLET INC. 503 QUINCE ORCHARD RD GAITHERSBURG, MD 20878	311	11/23/2010			
1	2011 Chevrolet Impala Police Package 9C1, as per State Contract BPO No. 001B1400246, Exterior - Cyber Gray Metallic, Interior - Ebony, Front Bucket / Cloth Rear Bench Seat (contract price less credit			18,992	18,992	(0)
2	KDISC set of four full wheel covers			116	116	-
3	Body Side Moldings, Color body side installed			100	100	-
4	DK2 Heated Mirrors for Cyber Gray Exterior Vehicle			60	60	-
5	2011 Chevrolet Impala Police Package 9C1, as per State Contract BPO No. 001B1400246, Exterior - Imperial Blue, Interior - Ebony, Front Bucket / Cloth Rear Bench Seat. Contract Price minus credit for			18,992	18,992	(0)
6	KDISC set of four full wheel covers			116	116	-
7	Body side Moldings, Body color body side installed			100	100	-
	Totals for PO 1340			38,476	38,476	(0)
1349	83039 UNIVAR USA INC	431	11/23/2010			



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1	13009 COLLECTIONS CENTER CHICAGO, IL 60693 BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP PER BID 11-19			11,500	11,500	-
1354	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/23/2010			
1	Ragan Road Bridge, CE0106 - Task 10, Amendment 1 - right of way acquisition services			9,940	9,940	-
1387	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	12/02/2010			
1	Blanket Purchase Order to encumber funds for various types of stone to stabilize and shore up roadways at Solid Waste Facilities.			9,000	9,000	-
1428	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	412	12/08/2010			
1	To encumber funds for 40 anti-vibe Work Gloves #6134J Item #AM-07080-BOSGLO includes freight.			790	790	-
1441	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	12/10/2010			
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 1441			9,500	9,500	-
1445	107991 TRI-STATE GROUTING LLC P.O. BOX 99 BEAR, DE 19701	403	12/10/2010			
1	Contract 10-15-55020 - Change Order No. 9 - Port Deposit Sewer Line			20,500	20,500	-
2	Change Order No. 10 - Chesapeake House and CSX sewer line			63,800	63,800	-
	Totals for PO 1445			84,300	84,300	-
1446	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD	403	12/10/2010			



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	SUITE A COLUMBIA, MD 21046					
1	Central Landfill Horizontal Expansion - Task 8: Phase III Permit Modification Application Permitting Services			410,817	410,817	-
1474	106122 CREEGER'S HOME AND HARDWARE, INC P.O. BOX 369 111 GREENMONT ROAD RISING SUN, MD 21911	431	12/16/2010			
1	4 X 24 - BLACK POLY 24 X 100 FT 4 MIL TO LINE SLUDGE DUMPSTERS FOR NER & MVWW AS PER QUOTE 112677			2,500	2,500	-
1493	41414 GRABLIS, ANTHONY 351 CHILDS ROAD ELKTON, MD 21921	522	12/21/2010			
1	Installation of 6 free standing benches at bus stops			1,652	1,652	-
1515	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	12/21/2010			
1	Carpenters Point Wastewater Collection System, Ph.2 - Change Order 1 - Chestnut Point Rd., Craft Haven grinder stations, 596 Carpenters Pt. Rd. grinder station			187,359	187,359	-
1526	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	01/03/2011			
1	Taser 44200 Air Cartridge, 21 foot range, field use			1,038	1,038	-
2	Taser XDPM Extended Digital Power Magazine, holds extra cartridge. (195 t-second firings at room temperature)			74	74	-
3	Shipping & Handling			15	15	-
	Totals for PO 1526			<u>1,126</u>	<u>1,126</u>	-
1536	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	01/05/2011			
1	PELICAN CASE (RAID KIT), ITEM #BG257 BLK			230	230	-
2	BLACKHAWK DYNAMIC ENTRY MINI BOLTMASER, ITEM #TE933			200	200	-
3	BLACKHAWK DYNAMIC ENTRY HALLAGAN TOOL			192	192	-
4	STEINER PREDATOR PRO 10 X 26 WATERPROOF BINOCULARS			660	660	-



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5	shipping			63	63	-
	Totals for PO 1536			1,344	1,344	-
1537	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	01/05/2011			
1	BLANKET FOR EMERGENCY WATERREPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,000	7,000	-
1551	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	522	01/05/2011			
1	6 months of outdoor billboard advertising for the Taxi voucher Program			2,540	2,540	-
1553	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	01/05/2011			
1	Waibel Road Bridge, CE0043, over Nesbitt Run - Task Order No. 9 - Engineering design services for Phase I and Phase II			120,787	120,787	-
1555	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	341	01/05/2011			
1	PART# P5100 SCAN PORTABLE WITH BATTERY AND ANT. PROFILE, PERS LOC			4,808	4,808	-
2	PART# HTCH9E DESKTOP CHARGER			182	182	-
3	SURVEILLANCE MICROPHONE			400	400	-
	Totals for PO 1555			5,390	5,390	-
1564	1694 J.W. ROLAND TRUCKING INC P.O. BOX 492 PERRYVILLE, MD 21903-0492	412	01/07/2011			
1	Blanket purchase order to encumber funds for roadway sand hauling per RFQ 11-03.			10,000	10,000	(0)
1570	33150 CTP INVESTMENTS, INC. 249-A SOUTH BRIDGE STREET ELKTON, MD 21921	231	01/10/2011			
1	PROVIDE AND INSTALL VCT TO THE REGISTER OF WILLS KITCHEN FLOOR PER QUOTE #10661.			883	883	-



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1573	77644 STANTON DOOR CO. 58 ALBE DRIVE NEWARK,, DE 19702	231	01/10/2011			
1	SUPPLY & INSTALL NEW DOOR FOR HEALTH DEPARTMENT PER QUOTE #217765.			1,833	1,833	-
1574	102185 NAT'L TRUST FOR HISTORIC PRESEVATION ATTN: ADVERTISING 1785 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	731	01/10/2011			
1	1/4 PAGE AD (3.625"X 4.5"), FOUR-COLOR; INCLUDES ONLINE AD AND 80 WORDS AND ONE IMAGE. MARCH/APRIL 2011 ISSUE			3,500	3,500	-
1587	112487 PENN CAMERA 7040 VIRGINIA MANOR ROAD BELTSVILLE, MD 20705	311	01/10/2011			
1	Pelican 1550 BLK (Foam) camera case			128	128	-
2	Slik Pro 500 DX Tripod with 3-Way pan/tilt head (QR) Item # 555			130	130	-
3	Can OC-E3 off-camera shoe cord Item# 60825			70	70	-
4	Canon Elan 7 body only			117	117	-
5	Can Speedlite 580EX II (includes rebate)			420	420	-
6	Can Batt LP-E6 Camera Battery			60	60	-
7	SDHC Pro 8GB Class 6 (300X speed) memory card			29	29	-
8	Can RC-6 Wireless Remote (item # 26778)			25	25	-
9	Canon EOS 60D W/EFS 18-135			1,280	1,280	-
10	Shipping and handling at no additional charge			-	-	-
	Totals for PO 1587			2,258	2,258	-
1596	85990 WHITEFORD,TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	01/12/2011			
1	Legal fees for EEOC investigation			2,000	2,000	-
1598	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	01/12/2011			
1	Sign stickers "Cecil county Roads"			200	200	-
2	Sign stickers 2011, 2012, 2013, 2014 & numeric months			830	830	-



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Totals for PO 1598				1,030	1,030	-
1612	75215 SIRCHIE FINGERPRINT LAB INC 100 HUNTER PLACE YOUNGSVILLE, NC 27596	311	01/13/2011			
1	101L Latent print Powder, Black, 2 oz			11	11	-
2	122L Standart Fiber Brush, Plastic			16	16	-
3	125L Magnetic Wand, Plastic			14	14	-
4	M114L Magnetic L.P.P. Reg. Black			13	13	-
5	201C G*Ninhydrin Spray, 16oz.			34	34	-
6	CNA102 *Cyanoacrylate Comp 20 Gram			9	9	-
7	FHP100 Fuming Hot Plate			12	12	-
8	144L2 Lifting Tape Trans 2"			31	31	-
9	144I4 IIFTING tAPE 4"			18	18	-
10	MLB100K			90	90	-
11	LPW100 L.P. Backing Card (WHT) 3X5 / 100			29	29	-
12	LPW1505 L.P. Backing Card (WHT) 5X8 / 100			65	65	-
13	313M Pro. Folding magnifier			20	20	-
14	MR400 6" Mag. Scales Wht W/Blk / 10			11	11	-
15	PPS800 For.Scale (Metric), 105mmX105mm			4	4	-
16	PPS600 Photo Reference Scale 300X150			9	9	-
17	PEN150V Crime/Accid Phot Evid 1-15,PL			28	28	-
18	PEN1650V Crime/Accid Photo 16-50, Plast			63	63	-
19	EVFY100 Evid.marking Flag/Yellow/100			12	12	-
20	FT3Y Flagging Tape 1'X300' Roll,Y			6	6	-
21	MCM100G Mikrosil Kit, Gray 7oz.			25	25	-
22	HCB3001 Hard-Core Casting Material			26	26	-
23	FCF100 Casting Frame 7 1/4 X 12" to 18"			15	15	-
24	FCF200 Casting Frame 12" X 18" to 24"			22	22	-
25	SP1000 G*Snowprint Wax, Aerosol			14	14	-
26	RMT02 Roller Measuring Wheel DBL. 1'			65	65	-
27	SK800 Tape Measure 50FT./15 Meters			20	20	-
28	SK900 Tape Measure 100FT./30 Meters			30	30	-
29	SIS310C Ink Strips/100 10 X 3			26	26	-
30	PMNS60 Post Mortem Cardholder			13	13	-
31	FPT1C Super Cleaner Towelettes / 100			12	12	-



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32	EZID100 Printmatic Ceramic Pad 1 5/8			8	8	-
33	KCP247C Sterile Water (3ml vial) 100p			31	31	-
34	KCP13180 Scapel, #10 Disposable, 10/bx			16	16	-
35	TWS65 Straight Pt. Nickel Tweezers			8	8	-
36	HEMOS8 Straight ST.Steel Hemostat, 8"			11	11	-
37	KCP160C Cotton Applicator Swab / 100			8	8	-
38	LUMINOL4 Luminol 4oz/ set of 2			28	28	-
39	DCB100 *Phenolphth, Disch, Set of 6			22	22	-
40	GRA200 Scanning Elect. Microscopy Kit			38	38	-
41	SF0073 Dispos. Shoe Cover, Pair			23	23	-
42	DRM001 Dust / Respirator Mask/20			27	27	-
43	BM300 Bluemaxx Stnd.3-D Cell Krypton			139	139	-
44	BM300CC Carrying Case for BM300			45	45	-
45	MD700 Search Metal Detector Sweeper			270	270	-
46	LTF100 laser Trajectory Kit			306	306	-
47	Shipping & handling charges			48	48	-
	Totals for PO 1612			1,789	1,789	-
1619	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	321	01/13/2011			
1	Blanket Purchase Order to encumber funds for Urinalysis Testing of Community Corrections Inmates through June 30, 2011			8,000	8,000	-
	Totals for PO 1619			8,000	8,000	-
1628	112448 MCMAHON'S MOBILE PRESSURE WASHING 449 UNION SCHOOL ROAD OXFORD, PA 19363	412	01/14/2011			
1	Farley's Explorer 4 Super, 4 gpm, 2000 psi, 220 volt 1ph. For the cleaning of truck and equipment.			7,000	7,000	-
1665	100164 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN, NJ 08057	341	01/24/2011			
1	PART# GY2000WE BIKE BOTTLE 20 OZ			470	470	-
2	PART# SSK250WE 911 EDUCATION SCHOOL KIT			125	125	-
3	ESTIMATE SHIPPING			15	15	-



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Totals for PO 1665				610	610	-
1684	59665 MUNICIPAL EMERGENCY SERV INC 6701-C NORTHPARK BLVD CHARLOTTE, NC 28216	352	01/25/2011			
1	PART# 64301 5.11 WOMENS EMS PANTS			585	585	(0)
2	PART# 74310 5.11 MENS EMS PANTS			533	533	-
3	PART# 71175-724 DARK NAVY			806	806	-
4	PART# 72175-724 DARK NAVY			1,120	1,120	-
5	PART# 48073-724 HI-VIS RESPONDER PARKA			1,980	1,980	-
6	ESTIMATED SHIPPING			50	50	-
Totals for PO 1684				5,074	5,074	-
1689	106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901	731	01/25/2011			
1	BOOKLET, FLAT SIZE 15.75" X 9", 7 7/8" X 9" PAGE SIZE WITH 20 PAGES ON 80# WHITE GLOSS ENAMEL OFFSET PAPER PRINTED FULL COLOR TWO SIDES WITH BLEEDS. THEY WILL FURNISH PDF PROOFS, FOLD, COLLATE, AND SADDLE			9,965	9,965	-
1692	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	01/25/2011			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet per bid 09-12.			100,000	100,000	-
1702	44800 HERBERT L. JAMISON CO P.O. BOX 10212 NEWARK, NJ 07193-0212	141	01/27/2011			
1	JUDGES PROFESSIONAL LIABILITY INSURANCE POLICY FOR THE HONORABLE KEITH A. BAYNES FOR THE PERIOD 1/24/2011 THRU 1/24/2012.			1,360	1,360	-
1704	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904	412	01/27/2011			
1	Blanket purchase order to encumber funds for snow removal.			5,000	5,000	-
1705	107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE	412	01/27/2011			





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1	RISING SUN, MD 21911 Blanket purchase order to encumber funds for snow removal.			6,000	6,000	-
1708	111010 SUPERIOR CONCRETE, INC. 681 W OLD PHILADELPHIA RD NORTH EAST, MD 21901-3401	412	01/27/2011			
1	Blanket purchase order to encumber funds for snow removal.			10,000	10,000	-
1709	112329 RIVER VIEW CONSTRUCTION, INC. 2616 RED TOAD ROAD RISING SUN, MD 21911	412	01/27/2011			
1	Blanket purchase order to encumber funds for snow removal.			8,000	8,000	-
1710	112485 TERI SERVICES CO. DBA TERRY L. FARMER 1449 EBENEZER CHURCH RD RISING SUN, MD 21911	412	01/27/2011			
1	Blanket purchase order to encumber funds for snow removal.			8,000	8,000	-
1713	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	01/31/2011			
1	Blanket purchase order to encumber funds for roadway salt for snow removal per Bid 11-17.			175,000	175,000	-
1714	37709 FREELAND EQUIPMENT CO. 1600 SOUTH CANTON AVENUE BALTIMORE, MD 21227	431	01/31/2011			
1	ANNUAL INSPECTIONS OF HOISTS, 4 AT NORTH EAST RIVER, 1 AT WASHINGTON ST			675	675	-
1715	43180 HACH COMPANY 2207 COLLECTIONS CENTER DR. CHICAGO, IL 60693	431	01/31/2011			
1	BLANKET FOR MISC TESTING CHEMICALS & EQUIPMENT, REPAIR PARTS; LAB SUPPLIES FOR WW/WATER AND SCHOOLS			2,250	2,250	-
	Totals for PO 1715			2,250	2,250	-
1717	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	01/31/2011			



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1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISC LAB SUPPLIES, CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH, METER REPAIR PARTS, ETC FOR WASTEWATER AND WATER			8,000	8,000	-
	Totals for PO 1717			8,000	8,000	-
1718	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	01/31/2011			
1	CONTRACT OPERATIONS OF THE HIGHLANDS WASTEWATER AND MEADOWVIEW WATER AND WASTEWATER TREATMENT FACILITIES FOR THE MONTH OF JANUARY- MARCH. 2011.			75,000	75,000	-
	Totals for PO 1718			75,000	75,000	-
1719	112676 GOODING, SIMPSON, & MACKES, INC 345 S READING ROAD EPHRATA, PA 17522	611	01/31/2011			
1	PROVIDE & INSTALL 5" GUTTER ON BOTH SIDES OF STORAGE BUILDING AT 30 BOUCHELLE RD. ELKTON MD. PROVIDE & INSTALL 5" GUTTER ON BOTH SIDES OF STORAGE BLDG AT 401 ELK FOREST RD. PROVIDE/INSTALL DOWN SPOUTS @ BOTH			1,630	1,630	-
1722	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	02/01/2011			
1	Blanket purchase order to encumber funds for snow removal.			5,000	5,000	-
1723	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	02/01/2011			
1	Remington Golden Saber 40 S & W 165 Gr BJHP. 500 ropunds per box. 20,000 rounds total. \$293.20 per 1,000			5,864	5,864	-
2	Shipping & Handling included in price Speer, Lawman 12 guage 00 Buck, Reduced Recoil. # 57800 (Each case 250 rounds - Total of 2,000 rounds)			656	656	-
	Totals for PO 1723			6,520	6,520	-
1724	80301 TOME, ROBERT L JR 46 PRIMROSE LANE RISING SUN, MD 21911	412	02/01/2011			



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1	Blanket purchase order to encumber funds for snow removal.			8,000	8,000	-
1725	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	02/01/2011			
1	Blanket purchase order to encumber funds for roadway sand for snow removal.			10,000	10,000	-
1727	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	02/01/2011			
1	Blanket purchase order to encumber funds for snow removal.			10,000	10,000	-
1730	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700 WILMINGTON, DE 19805	192	02/03/2011			
1	#10 REGULAR ENVELOPES			115	115	-
2	#9 RETURN ENVELOPES 200 CHESAPEAKE BLVD			1,538	1,538	-
3	#10 WINDOW ENVELOPES			525	525	-
4	#10 WINDOW ENVELOPES INPORTANT TAX INFO			1,470	1,470	-
	Totals for PO 1730			3,648	3,648	-
1731	53535 LAFAYETT INSTRUMENT CO P.O. BOX 5729 LAFAYETTE, IN 47903	311	02/03/2011			
1	PLE FOR LX4000, Model #76604US			250	250	-
2	Activity Sensor Feet Pneumatic Type, Model #76879F			350	350	-
3	UPS Shipping, Handling & Insurance			17	17	-
	Totals for PO 1731			617	617	-
1733	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	02/03/2011			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1747	56115 MD OFFICE OF TOURISM DEVEL 401 EAST PRATT STREET BALTIMORE, MD 21201	731	02/07/2011			



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1	PRINTING OF STATE PARK ECONOMIC IMPACT AND VISITOR EXPERIENCE SURVEY.			3,900	3,900	-
	Totals for PO 1747			3,900	3,900	-
1754	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	402	02/07/2011			
1	Purchase of 2 units for Dev. Ser per RFP 11-08			698	698	-
2	Cost for 2 min pings service for 8 units for 5 months according to RFP 11-08			1,078	1,078	-
	Totals for PO 1754			1,776	1,776	-
1755	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	402	02/07/2011			
1	Smart Antenna Hardware Installed per RFP 11-08			698	698	-
1757	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	431	02/07/2011			
1	15 SMART ANTENNA HARDWARE INSTALLED AND 15 MONTHLY TRACKING SERVICE, 2 MIN UPDATES 26.95/MONTH PER UNIT			7,256	7,256	-
	Totals for PO 1757			7,256	7,256	-
1758	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700 WILMINGTON, DE 19805	431	02/09/2011			
1	BLANK PERFORATED FORMS. COUPON PERFORATION IS 3 1/2 INCHES.			529	529	-
1760	102693 TYLER TECHNOLOGIES INC P.O. BOX 678168 DALLAS, TX 75267-8168	192	02/09/2011			
1	GREEN LASER CHECK WITH CONTROL NUMBERS			735	735	-
1775	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	231	02/14/2011			
1	#4KXD1 Contractor Table Saw, 10 In, 1 1/2 HP.			539	539	-
1776	47680 INDEPENDENCE CONSTRUCTION	412	02/14/2011			



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	INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571					
1	Blanket purchase order to encumber funds for asphalt to be use on County Roads			10,000	10,000	-
1780	110598 BAKER CORPORATION 43 GILCHRIS DRIVE SWEDESBORO, NJ 08085	231	02/14/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR RENTAL OF TEMPORARY FUEL OIL TANK FOR CECIL COUNTY CIRCUIT COURT BUILDING AND \$300 PICK UP FEE.			1,600	1,600	-
1781	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	412	02/14/2011			
1	Smart Antenna Hardware installed			5,584	5,584	-
2	Portable Smart Antenna Installed			5,832	5,832	-
3	(5) Months Tracking Service for 34 units @ \$26.95 per month			4,582	4,582	-
	Totals for PO 1781			15,998	15,998	-
1783	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	522	02/14/2011			
1	Installation of 14 GPS units and (5) months service charge per RFP 11-10.			6,773	6,773	-
	Totals for PO 1783			6,773	6,773	-
1792	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	341	02/17/2011			
1	MAINTENANCE AGREEMENT FOR ANNUAL CARDSET ESP AND PROQA ESP FOR PERIOD OF FEB 1, 2011 TO FEB 1, 2012			10,571	10,571	-
1801	41968 GREEN LANTERN ASSOC. EMBROIDERY 5891 TELEGRAPH RD ELKTON, MD 21921	341	02/17/2011			
1	PART# 920, NAVY SWEATER SIZE SMALL			81	81	-
2	PART# 920 NAVY SWEATER SIZE LARGE			121	121	-
3	PART# 920, NAVY SWEATER SIZE XLARGE			81	81	-
4	PART# 920, NAVY SWEATER SIZE 2XLARGE			47	47	-



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5	PART# 92, NAVY SWEATER SIZE 3XLARGE			47	47	-
6	OUTER BANKS OB15 LONG SLEEVE POLO SHIRT SIZE SMALL			22	22	-
7	OUTER BANKS OB15 LONG SLEEVE POLO SHIRT SIZE 3XLARGE			27	27	-
8	OUTER BANKS 2100 SHORT SLEEVE POLO SHIRT SIZE SMALL			68	68	-
9	OUTER BANKS 2100 SHORT SLEEVE POLO SHIRT SIZE MEDIUM			68	68	-
10	OUTER BANKS 2100 SHORT SLEEVE POLO SHIRT SIZE LARGE			51	51	-
11	OUTER BANKS 2100 SHORT SLEEVE POLO SHIRT SIZE XLARGE			17	17	-
12	OUTER BANKS 2100 SHORT SLEEVE POLO SHIRT SIZE 2XLARGE			38	38	-
13	OUTER BANKS 2100 SHORT SLEEVE POLO SHIRT SIZE 3XLARGE			38	38	-
	Totals for PO 1801			705	705	-
1810	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	02/17/2011			
1	ANNUAL SOFTWARE SUPPORT SERVICE FOR EMBRS RECORDS SYSTEM CONTRACT RENEWAL FOR PERIOD OF MARCH 23, 2011 TO MARCH 23, 2012			13,890	13,890	-
1817	107778 PRO-TECH SECURITY SALES 1313 W BAGLEY ROAD BEREA, OH 44017	311	02/17/2011			
1	1 C-SWSUP3-3 year software support contractneeded for CaseCracker Interview Management System from Cardinal Peak.			1,495	1,495	-
1818	107910 J BOOTH AND ASSOCIATES LLC C/O STEPHEN J BOOTH P.O.BOX 161 NASSAU, DE 19969	523	02/17/2011			
1	RSVP AD will be 1/2 page (5"w X 4"h for \$1100.00 with a 10% discount) for a total cost of \$ 990.00			990	990	-
1823	112660 RT INNOVATIONS INC 4809 CHEVY CHASE BLVD CHEVY CHASE, MD 20814	523	02/17/2011			
1	Expandable portfolios			520	520	-
2	shipping			10	10	-
	Totals for PO 1823			530	530	-
1824	112714 APPLE, INC.	251	02/17/2011			



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	MS 198-3ENT 12545 RIATA VISTA AUSTIN, TX 78727					
1	Mac Mini 2.4GHz Intel Core 2 Duo; Part No. #MC270LL/A			649	649	-
2	Apple Magic Mouse; Part No. MB829LL/A			69	69	-
3	Apple Wireless Keyboard; Part No. MC184LL/A			69	69	-
4	Mini DisplayPort to DVI Adpater; Part No. MB570Z/A			29	29	-
	Totals for PO 1824			<u>816</u>	<u>816</u>	-
1827	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	02/18/2011			
1	OPTIPLEX 780 SMALL FORM FACTOR BASE STANDARD PSU (224-6876)OS Windows 7 Professional Media 32-bit Optiplex (421-1479)			3,540	3,540	-
1828	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	02/18/2011			
1	PANIC ALARM TESTING AT ALL LOCATIONS.			600	600	-
1830	74273 SENSUS TECHNOLOGIES, INC 450 NORTH GALLATIN AVE UNIONTOWN, PA 15401	431	02/25/2011			
1	REPAIR OF (2) 4090C AUTOGUNS AND REPAIR OF (2) 4090 EXTENSION W/SWIVEL PER QUOTE SENSUS ORDER # 139823			542	542	-
1833	40400 GENERAL CODE PUBLISH.CORP 781 ELMGROVE ROAD ROCHESTER, NY 14624	129	02/22/2011			
1	Blanket Purchase order to encumber funds for MD code supplements			10,100	10,100	-
1834	85990 WHITEFORD,TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	02/22/2011			
1	Blanket purchase order to encumber funds for professional legal services for the remainder of FY11			3,000	3,000	-
1836	106750 CECIL COLLEGE	352	02/22/2011			



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	CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901					
1	EMT-B TO EMT-P CLASS TRAINING COMPLETE THROUGH JANUARY 22, 2011			8,595	8,595	-
1837	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	02/22/2011			
1	Blanket Purchase order to encumber funds for Tire disposal from Central Landfill to acceptance facility.			9,000	9,000	-
1843	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	231	02/25/2011			
1	PROVIDE LABOR & EQUIPMENT TO TRANSFER OIL FROM TEMPORARY OIL TANK TO NEW TANK AND CLEAN TEMP TANK FOR RETURN PER QUOTE DATED 2/17/11.			3,795	3,795	-
1848	106800 BAYOU 927 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	538	02/25/2011			
1	Sweetheart Banquet held by CCHMI			4,243	4,243	-
1854	23801 CECIL COLLEGE ATTN: LEE DOUGHERTY 107 RAILROAD AVENUE ELKTON, MD 21921	192	02/25/2011			
1	CECIL LEADERSHIP INSTITUTE CLASS FOR WILLIAM FEEHLEY CLASS BEGINS MARCH 5TH			595	595	-
1866	106244 BOMGAR 578 HIGHLAND COLONY PARKWAY SUITE 300 RIDGELAND, MS 39157	251	02/25/2011			
1	Annual Maintenance for B200l from April 2011 through March 2012			359	359	-
2	Annual Maintenance for Bomgar License (Standard Edition) Renewal from April 2011 through March 2012			678	678	-
	Totals for PO 1866			1,037	1,037	-
1874	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	03/01/2011			





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1	Commvault Premium Support Coverage Maintenance Renewal; Part# S-PREM-RNWL; Comm Cell ID: F7EEF Term Date 3/20/11 - 3/19/12			5,118	5,118	-
1876	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	03/01/2011			
1	Blanket Purchase Order to purchase gasoline and diesel fuels for the county vehicle and equipment fleet, per Bid. No. 09-12.			100,000	100,000	-
1885	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	03/01/2011			
1	Dell Professional 1909W Widescreen 19in Viewable Image Size VGA/DVI Optiplex Precision and Latitude Cust Kit (320-8467); plus 3 yr limited warranty Monitor advance exchange (986-4872)			745	745	-
1887	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	03/01/2011			
1	LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTER GENERATORS AS PER RFP 10-07			16,000	16,000	-
	Totals for PO 1887			16,000	16,000	-
1891	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	231	03/01/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR CECIL COUNTY COURTHOUSE AS PER BID 09-12.			18,000	18,000	-
1893	111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921	522	03/01/2011			
1	Blanket purchase order to encumber funds for reimbursement for Elk Cab, LLC for services rendered for the Taxi Voucher Program, refer to MOU 10711 for details			4,000	4,000	-
1894	112251 CHEF ON THE RUN P.O. BOX 851 ELKTON, MD 21922	538	03/01/2011			
1	Blanket purchase order to encumber funds to cater various events for the Cecil County Healthy Marriage initiative			2,500	2,500	-



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1900	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	731	03/01/2011			
1	CECIL COUNTY'S CONTRIBUTION TO THE CECIL LEADERSHIP INSTITUTE 2011 PROGRAM HELD FROM MARCH 2011 THROUGH MAY 2011.			2,000	2,000	-
1902	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	03/01/2011			
1	ESTIMATED LEGAL EXPENSES ASSOCIATED WITH DEVELOPMENT OF MDE MASTER PLAN AMENDMENTS FOR WATER AGREEMENTS			30,000	30,000	-
1906	105392 GREGG BUS SERVICE ATTN: DIANE KAZI 1400 FIRST STATE BLVD WILMINGTON, DE 19804	611	03/01/2011			
1	1- BUS TYPE C 55 PASSENGER CHARTER BUS NY.			1,562	1,562	-
1950	111604 ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117	141	03/11/2011			
1	Professional services provided by Robert J. Kraft, PsyD for court-ordered custody evaluations and psychologicals, paid for by the family services grant.			5,000	5,000	-
1963	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	03/11/2011			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
2012	112723 THOMAS C. & MABEL C. BRESKE 1318 CARPENTERS POINT ROAD PERRYVILLE, MD 21903-2017	403	03/21/2011			
1	Carpenters Point Sewer System - reimbursement for plumbing for hook up to sewer system			5,100	5,100	-
20100738	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			



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1	REGAN ROAD BRIDGE CE0106 PHASE 2 ENGINEERING SERVICES CARRYOVER OF PO 20090738 AND PO 566			32,804	32,804	-
20100919	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	08/09/2010			
1	DE LA PLAINE PUMP STATION REPLACEMENT CONSTRUCTION PHASE SERVICES TASK 10 CARRYOVER OF PO 919 - PO 20092197			73,488	73,488	-
20100987	110351 SEVENSON ENVIRONMENTAL SERVICES, IN 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	08/06/2010			
1	CENTRAL LANDFILL CELL 4 REDEVELOPMENT CONSTRUCTION BID 10-11-53007 CARRYOVER OF PO 987			8,858,572	8,858,572	(0)
20101112	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/06/2010			
1	CELL 4 REDEVELOPMENT TASK NO 16 CONSTRUCTION MGMT CARRYOVER OF PO 1112			839,000	839,000	-
20101255	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	08/09/2010			
1	REPLACE DE LA PLAINE MANOR PUMP STATION BID NO 09-13-55027 CARRYOVER OF PO 1255			892,000	892,000	-
20101378	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	OLD ELK NECK ROAD ALTERNATIVE ALIGNMENT STUDY - ENGINEERING CE0076 CARRYOVER OF PO 1378 AND PO 20091321			55,930	55,930	-
	Totals for PO 20101378			55,930	55,930	-
20101503	103038 EI ASSOC 2001 N FRONT STREET BLDG 3 HARRISBURG, PA 17102	192	08/11/2010			



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1	ARCHITECTURAL AND ENGINEERING SERVICES ASSOCIATED WITH THE CCSO JAIL RENOVATION PROJECT CARRYOVER OF PO 1503			608,281	608,281	-
	Totals for PO 20101503			608,281	608,281	-
20101546	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010			
1	CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSRANCE CARRYOVER OF PO 1546			367,682	367,682	-
20101575	110797 TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE SUITE 620 BALTIMORE, MD 21201	192	08/11/2010			
1	CONSTRUCTION MANAGEMENT AND COMMISSIONING SERVICES ASSOCIATED WITH THE ADDITION AND RENOVATIONS TO THE CECIL COUNTY CORRECTIONAL FACILITY CARRYOVER OF PO 1575			665,944	665,944	-
20101759	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010			
1	HORIZONTAL EXPANSION CECIL CO CENTRAL LANDFILL TASK 1 AMND 1 ENG SERVICES CARRYOVER OF PO 1759			26,139	26,139	-
20101846	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	192	08/11/2010			
1	CONSTRUCTION OF PARAMEDIC STATION IN COLORA AS PER FRP 10-08 CARRYOVER OF PO 1846			581,875	581,875	-
20101874	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO 1874			93,225	93,225	-



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Totals for PO 20101874				93,225	93,225	-
20101875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	RAZOR STRAP ROAD REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 1875			89,175	89,175	-
20101939	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/06/2010			
1	LANDFILL LEACHATE ASSESSMENT STUDY CARRYOVER OF PO 20091939			12,544	12,544	-
20102259	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010			
1	CENTRAL LANDFILL HORIZONTAL EXPANSION PROJECT CELL 1-6 PHASE II TASK 5 AMD 2 CARRYOVER OF PO 2259			93,614	93,614	-
20102374	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	08/09/2010			
1	PROVIDE LEGAL SERVICES ON AS NEEDED BASIS FOR CONDEMNATION, REAL PROPERTY AND RELATED WORK FOR NORTHEAST ADVANCED WWTP DUNN ACQUISITION CARRYOVER OF PO 2374			70,220	70,220	(0)
20102617	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	08/20/2010			
1	PROVIDE LAND SURVEYING AND CIVIL ENGINEERING DESIGN SERVICE FOR PHASE II OF THE RAZOR STRAP ROAD IMPROVEMENT CARRYOVER OF PO 20092617			6,805	6,805	-
20102676	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111	403	08/20/2010			



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1	TIMONIUM, MD 21093 BARON ROAD BRIDGE OVER CSX RAILROAD FOR FIVE (5) PARTIAL TAKINGS CARRYOVER OF PO 2676	CE0097		40,997	40,997	-
20102780	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	KNIGHTS CORNER ROAD BRIDGE CARRYOVER OF PO 303 AND PO 2780	CE0032		24,640	24,640	-
				<u>\$39,588,275</u>	<u>\$39,588,275</u>	<u>-</u>