



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 04/30/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20	97634 DEPT OF ASSESSMENTS & TAXATION ACCOUNTING DIVISION 301 W PRESTON STREET, ROOM 903 BALTIMORE, MD 21201	192	06/25/2010			
1	BLANKET FOR CECIL COUNTY'S PORTION FOR FUNDING THE 2011 HOMESTEAD BILLING PROGRAM (ESTIMATED)			18,000	18,000	-
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	-
82	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	06/28/2010			
1	Blanket Purchase Order to encumber funds for advertising, recycling program and fees through 6/30/11			5,000	5,000	(0)
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	-
85	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			
1	ESTIMATED CONTRACT EXPENSES FOR JULY AND AUGUST			134,832	134,832	-
2	ESTIMATED CONTRACT EXPENSES SEPTEMBER 2010 THROUGH JUNE 2011			686,967	686,967	-
	Totals for PO 85			821,798	821,798	-
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	-
105	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	151	06/28/2010			



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1	Blanket purchase order to encumber funds for Xerox copier lease for Circuit court			4,500	4,500	-
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	-
136	108107 RESOURCEFUL BAG & TAG, iNC. 6420 W. 127TH STREET UNIT 212 PALOS HEIGHTS, IL 60463	421	06/28/2010			
1	Blanket purchase order to encumber funds for recycling bins and bags for loan out program			2,000	2,000	-
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	-
153	56241 MD STATE'S ATTORNEY ASSOC 3300 N RIDGE ROAD SUITE 185 ELLCOT CITY, MD 21043	151	06/30/2010			
1	Registration for States Attys conference June 2011			900	900	-
162	108143 VERIZON BUSINESS	251	06/30/2010			



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1	P.O. BOX 371355 PITTSBURGH, PA 15250-7355 Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$9000 per month for 12 months, July 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	-
185	109431	COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/06/2010		
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
190	110993	PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	07/06/2010		
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO COVER THE COST OF JUROR SUMMONS AND POSTAGE MAILINGS FOR THE 2011 FISCAL YEAR @ \$1,500.00 PER QUARTER.			6,000	6,000	-
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	-
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	361	07/07/2010		



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1	ELKTON, MD 21921 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	-
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	-
264	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	07/07/2010			
1	Blanket purchase order to encumber funds for radio and equipment repairs			2,000	2,000	-
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	-
293	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2010			
1	BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,500	7,500	-
295	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 stone to be used on County Bridges.			2,000	2,000	-
332	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT	523	07/07/2010			



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1	106 BOW STREET ELKTON, MD 21921 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	-
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	-
353	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	07/07/2010			
1	Blanket purchase order for Electronic Recycling under Contract # 00001909-00.			25,000	25,000	-
364	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	07/07/2010			
1	Blanket purchase order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facility as per Bid 10-22			20,000	20,000	-
367	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	412	07/07/2010			
1	Blanket purchase order to encumber funds for heating oil for three Roads Facilities per contract 09-12			7,000	7,000	-
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	-
463	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	07/15/2010			
1	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE COURTHOUSE.			64,652	64,652	-
2	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE DETENTION CENTER.			11,169	11,169	-
3	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE HEALTH DEPARTMENT.			8,407	8,407	-



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Totals for PO 463				84,228	84,228	-
464	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	07/15/2010			
1	FY 11 Blanket PO to Encumber Funds for Legal Services for Collective Bargaining			50,000	50,000	-
467	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/15/2010			
1	I&I North Main Street Ext. - Bid 11-12-55020 - Construction Inspection Services			86,200	86,200	-
469	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/15/2010			
1	Blanket Purchase Order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2010 thru June 30, 2011.			13,600	13,600	-
Totals for PO 469				13,600	13,600	-
473	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	192	07/15/2010			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00.			10,430	10,430	-
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	-
500	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227	412	07/21/2010			



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	PITTSBURGH, PA 15250-7227					
1	Blanket purchase order to encumber funds for reflective sign materials to make County signs, BPO NO. 001B0400105 Exp date 9/1/11			30,000	30,000	-
508	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	07/22/2010			
1	BLANKET TO ENCUMBER FUNDS FOR ZETAG 8846 FS FOR MEADOWVIEW WWTP FOR SLUDGE PROCESSING			7,500	7,500	-
513	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/22/2010			
1	3-n-1 Chlorine Tabs (calcium Hypochlorite 55 lb pail) for Water and Wastewater Processing.			2,145	2,145	-
521	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/22/2010			
1	Appleton Road Bridge, over CSX - Task Order No. 5, Amendment 6 - property acquisition services			4,814	4,814	-
531	111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702	141	07/22/2010			
1	Blanket purchase order to encumber funds for family support services provided by Peggy Hullinger, PhD under Family Services Grant.			8,000	8,000	-
542	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	07/26/2010			
1	Blanket purchase order to encumber funds for sign blanks and posts per BID 08-46.			30,000	30,000	-
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	-



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548	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	403	07/26/2010			
1	Connelly Road - Replacement of Two Small Structures - Bid No. 11-10-52045 - Construction			476,502	476,502	-
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	-
574	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2010			
1	Blake Road Bridge, CE0062, over Little Elk Creek - Task Order No. 3 - Construction Inspection and Materials Testing Services			94,500	94,500	-
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	-
586	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/30/2010			
1	Central Landfill Operations Assistance, Fiscal Year 2011-task Order No. 23			15,000	15,000	-
605	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	08/03/2010			



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1	FY 11 Blanket Po to encumber funds for North East Water Service			75,000	75,000	-
609	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	421	08/03/2010			
1	Blanket PO to encumber funds for Curlex II for erosion and soil control at Central Landfill. Item # HP-95006-CECTEM.			9,500	9,500	-
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	-
650	111799 IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	08/05/2010			
1	KIOSK LOCATED AT I-95 CHES HOUSE LISTING CECIL COUNTY TOURISM BUSINESSES. \$1375 PER MONTH. COUNTY PROVIDES GRAPHICS AND OTHER INFO TO VENDOR. VENDOR WILL COLLATE, FORMAT, AND POST.			16,500	16,500	-
2	SECOND KIOSK AT HOLLYWOOD CASINO WITH SAME ABILITIES AS FIRST KIOSK.			1,800	1,800	-
	Totals for PO 650			18,300	18,300	-
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	-
683	108171 HOLT PAPER & CHEMICAL CO 1381 WESTERN AVENUE BALTIMORE, MD 21230	321	08/09/2010			
1	Blanket purchase order to encumber funds for Institutional Supplies for Community Corrections			2,000	2,000	-
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	-



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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	-
693	111870	ESITECH, INC 2506 WACO STREET RICHMOND, VA 23294	331	08/09/2010		
1	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			2,000,000	2,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			1,939,861	1,939,861	-
Totals for PO 693				3,939,861	3,939,861	-
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	-
751	111881	BARE TRUCK CENTER, INC. 821 BALTIMORE BLVD WESTMINSTER, MD 21157	412	08/12/2010		
1	2011 International 7400 (reg cab) Dump Body, Hoist Subframes, Etc. with snow plow , spreader and automatic tarp. Color: White			131,000	131,000	-
780	102584	INDEPENDENCE PUBLISHING INC P.O. BOX 364 BROOMALL, PA 19008-0364	731	08/19/2010		
1	2.375 X 2.50 INCH FULL COLOR AD IN THE 2011 SPRING ISSUE OF GREAT VACATION GETAWAYS.			3,593	3,593	-
812	105734	STV INC. 7125 AMBASSADOR RD	403	08/20/2010		



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1	SUITE 200 BALTIMORE, MD 21244 Bell Manor Rd. Bridge, CE0002- over Conowingo Creek - Task2, Amendment 3 - additional engineering services			42,500	42,500	-
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	-
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	-
932	22428	CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	09/02/2010		
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			25,931	25,931	-
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	523	09/02/2010		



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1	ELKTON, MD 21921 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 SUITE A COLUMBIA, MD 21046	403	09/09/2010			
1	Central Landfill Stormwater Management- Task 7, Amendment 1 - professional services.			26,907	26,907	-
987	109587 LAW OFF OF STEPHANIE KINDER PA INC 10 N CALVER STREET SUITE 930 BALTIMORE, MD 21202	251	09/13/2010			
1	Blanket purchase order to encumber funds for legal services either on behalf of Ms. Kinder or at her direction. Ms. Kinder (office) will be reviewing and documenting Cecil County Document Retention Policy verb			2,750	2,750	-
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	-
1030	83750 VANNOY CONTRACTORS INC. 631 W PULASKI HIGHWAY ELKTON, MD 21921	611	09/23/2010			
1	CERTIFIED PLAYGROUND MULCH, TOP SOIL & PARK PRODUCTS			1,000	1,000	-
1077	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. To encumber funds for Cecil College to present Marriage Education			100,000	100,000	-



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	workshops for FY2011.					
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	-
1090	107933 SALISBURY UNIVERSITY CENTER FOR FAMILY & COMM LIFE 1101 CAMDEN AVENUE SALISBURY, MD 21801	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. To encumber funds Cecil County Healthy Marriage Initiative- Evaluation of CCHMI programming			18,000	18,000	-
1091	109751 BACKERT, MARLENE 121 REMINGTON ROAD PORT DEPOSIT, MD 21904	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. To encumber funds for Marlene Backert to present His Needs Her Needs, Marriage education workshop for FY 2011.			2,980	2,980	-
1105	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	10/05/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYPO CHLORIDE FOR WATER PLANTS			2,000	2,000	-
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	403	10/12/2010			



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	1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709					
1	Knights Corner Road Bridge Construction - Bid No. 11-01-52026			150,718	150,718	-
	Totals for PO 1142			- 150,718	150,718	-
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	-
1186	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/19/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WATER AND WASTE WATER PLANTS			7,500	7,500	-
1209	24994 COASTAL LIVING BOX 223545 PITTSBURGH, PA 15251-2545	731	10/27/2010			
1	ONE-SIXTH FUL COLOR AD IN THE MARCH ISSUE (MARYLAND COOP). AD PRICE IS THE SAME AS FY2010.			3,888	3,888	-
1227	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/29/2010			
1	Connelly Road Culvert - Task Order No. 6 - materials testing			17,174	17,174	-
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)
1267	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	403	11/10/2010			



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1	Lombard Rd. Bridge - Tree Removal (Duncan)			1,010	1,010	-
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	-
1282	105410 GAME TIME C/O WEST RECREATION P.O. BOX 487, ATTN: L WEST QUEENSTOWN, MD 21658	611	11/10/2010			
1	ROUTES & CHUTES PLAYGROUND EQUIPMENT TO BE INSTALLED AT CHESLAND PARK AS PER US COMMUNITIES CONTRACT #110179			38,975	38,975	-
1284	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	321	11/10/2010			
1	Blanket Purchase Order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates			6,000	6,000	-
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	-
1349	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	11/23/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP PER BID 11-19			11,500	11,500	-
1361	108167 DELTA CHEMICAL CORPORATION	431	11/23/2010			



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1	2601 CANNERY AVENUE BALTIMORE, MD 21226 Blanket encumber funds for aluminum chloride for Cherry Hill, Highlands, and Meadowview WWTP's for processing.			15,000	15,000	-
1372	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	11/23/2010			
1	Stoney Run Interceptor Emergency Stabilization - Task Order No. 1 - Engineering and Permitting services			59,925	59,925	-
1392	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/02/2010			
1	Arundel Utility Easements - Task Order No. 17			25,038	25,038	-
1403	61954 NIGP MEMBERSHIP 151 SPRING STREET HERNDON, VA 20170-5223	129	12/03/2010			
1	CONDUCT AN INDEPENDENT POLICY REVIEW, PROVIDE WRITTEN COMMENTS, PRODUCE COMPARATIVE ANALYSIS OF PURCHASING CODE & POLICY. NOT TO EXCEED. WORK SHALL BE COMPLETED BY FEBRUARY 28, 2011.			4,000	4,000	-
1404	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	12/03/2010			
1	Renewal for RSVP ad to run in Bulletin Rotary for an additional 4 months at a cost of \$2500 starting on December 15, 2010 at \$625 per month.			2,500	2,500	-
1427	103033 CSX TRANSPORTATION PROPERTY SERVICES J180 500 WATER STREET JACKSONVILLE, FL 32202	403	12/08/2010			
1	Chesapeake House Sewer Line - Flagging services along CSX Railroad as needed.			12,000	12,000	-
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			9,500	9,500	-



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	WATER/WASTEWATER PLANTS FOR ON CALL, AFTER HOURS, WEEKS ENDS					
	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 SUITE A COLUMBIA, MD 21046	403	12/10/2010			
1	Central Landfill Horizontal Expansion - Task 8: Phase III Permit Modification Application Permitting Services			410,817	410,817	-
1453	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	12/13/2010			
1	Remington # 24417, 870 12 ga. Police, pump action shotgun, synthetic stock and forend, 18" barrel with rifle sights, improved cylinder choke.			1,837	1,837	-
2	Shipping and handling charges			40	40	-
	Totals for PO 1453			1,877	1,877	-
1461	111587 CECIL GUARDIAN 113 E. MAIN STREET ELKTON, MD 21921	421	12/14/2010			
1	Blanket purchase order to encumber funds for Ads to promote upcoming Solid Waste Management activities and events.			1,000	1,000	-
1485	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	12/17/2010			
1	CONDUCTING OF THE BIOMONITORING AND TOXIC CHEMICAL COMPLIANCE SERVICES FOR MEADOWVIEW WASTEWATER TREATMENT PLANT AS PER PROPOSAL 0720353 TASK #2			13,628	13,628	-
1511	83058 URS CORPORATION	403	12/21/2010			



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1	P.O. BOX 116183 ATLANTA, GA 30368-6183 Inflow & Infiltration - Task 7 - Construction Inspection Services			20,847	20,847	0
1512	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	12/21/2010			
1	Blanket Purchase Order to encumber funds for monthly copier rental of Xerox Color cube 9201 S / N BRE 236796 through June 20, 2011.			6,000	6,000	-
1529	102390 AAA WORLD PUBLISHING GROUP LLC 1405 G STREET, NW WASHINGTON, DC 20005	731	01/03/2011			
1	ONE SIXTH PAGE AD IN THE SPRING ISSUE OF AAA WORLD			2,995	2,995	-
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	-
1553	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS 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	-
1556	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	01/05/2011			
1	(1) FLYGHT NP3102-256, 6.5 HP/230V/3 PHASE, W/FLS AND 50FT POWER CABLE (1) MINICAS 120 MODULES (MOUNTED BY OTHERS) (1) 4" CAST IRON PUMP BASE			5,962	5,962	-
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)
1569	24627 CHESAPEAKE BAY GOLF CLUB	111	01/10/2011			



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1	1500 CHESAPEAKE CLUB DRIVE NORTH EAST, MD 21901 FY 11 Cecils Beautiful People Event			2,950	2,950	-
1571	33150 CTP INVESTMENTS, INC. 249-A SOUTH BRIDGE STREET ELKTON, MD 21921	231	01/10/2011			
1	PROVIDE AND INSTALL NEW RUBBER FLOOR AND VINYL COVE BASE TO SCALE HOUSE PER QUOTE #10817.			3,678	3,678	-
1576	103162 USA WEEKEND P.O. BOX 79874 BALTIMORE, MD 21279-0874	731	01/10/2011			
1	2 3/32" X 2 7/16" FULL COLOR AD IN THE MARCH 13, 2011 ISSUE OF USA WEEKEND. THIS IS PART OF A MARYLAND CO-OP SECTON			2,490	2,490	-
1586	112291 FIRE PROTECTION INDUSTRIES 301 RUTHAR DRIVE SUITE B NEWARK, DE 19711	141	01/10/2011			
1	2 - 1,000 Watt Metal Halide Fixtures, 2 Type A Mounting Brackets, 1 Timer Switch and 1 Misc. Electrical Material for Exterior Security Lights for Reserved Parking Area.			3,725	3,725	-
1595	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	01/12/2011			
1	Nottingham Roads Facility Upgrades - Amendment 1 - engineering services			22,800	22,800	-
1608	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	01/13/2011			
1	Install Customer Supplied Full Size Lightbar			1,800	1,800	-
2	Federal Signal PA640 Siren/Light Control			3,166	3,166	-
3	Install DSA or Customer Supplied Siren with light control			1,200	1,200	-
4	Federal new Dyna-max Speaker, 100 W, high output compact, Item #FS ES100			1,336	1,336	-
5	Federal New Dyna-max Speaker Bracket for 02-10 Crown Victoria, Item #FS ESB-V08			110	110	-
6	Install DSA or Customer Supplied Siren Speaker with mount bracket			600	600	-
7	Whelen Vertex Super LED Corner Lighthouse, Clear, Item #WHEVTX609C			1,184	1,184	-



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8	Whelen Vertex Super LED Corner Lighthouse, Red, Item #WHEVTX609R			1,184	1,184	-
9	Install DSA or Customer Supplied LEd Lighthouse			1,200	1,200	-
10	Strip marked Vehicle Emergency Equipment			1,800	1,800	-
11	Whelen Headlight Flasher with 4 flash patterns, Item #WHEUHF2150A			380	380	-
12	Install DSA or Customer Supplied headlight flasher			600	600	-
13	Havis Shields 10inch colsole, includes 2 C-MC/C-MCB Mic Clips and brackets, 3 equipment brackets, necessary filler plates and mounting hardware, Item #HAVC-1000			1,664	1,664	-
14	Cupholder, 2 cups on a 4inch plate, internal mount for console, Item #HAVC-CUP2-1			248	248	-
15	Armrest for console, side mount, Item #HAVC-ARM-102			408	408	-
16	Install DSA or Customer Supplied console			1,200	1,200	-
17	Install customer supplied radio and antenna			1,200	1,200	-
18	Provide and install graphics per customers specifications. This work done by Fitch Grahics.			2,600	2,600	-
	Totals for PO 1608			21,880	21,880	-
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	-
1623	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	01/14/2011			
1	Blanket purchase order to encumber funds for routine jail door maintenance 1 x per month in period 01/14/11 through 06/30/11.			7,104	7,104	-
1638	105720 READER'S DIGEST ATTN: JOHN M DE CHRISTOFARO 385 OXFORD VALLEY RD, STE 420 YARDLEY, PA 19067	731	01/19/2011			
1	ONE SIXTH FULL COLOR AD IN THE NORTHEAST TRAVEL GUIDE			2,500	2,500	-
1640	111547 GORDON-FEINBLATT ROTHMAN, HOFFBERGER & HOLLANDER, LLC	403	01/19/2011			



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1	BALTIMORE, MD 21202-3332 Central Landfill Stormwater Legal Advise Fees			5,000	5,000	-
1656	53533 LADIES AUXILLARY OF SINGERLY P.O. BOX 713 ELKTON, MD 21922	523	01/24/2011			
1	RSVP Volunteer Recognition Luncheon for 175 people at Singerly Fire Hall on 4/14/11. Prices includes lunch and hall rental.			2,450	2,450	-
1675	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	01/24/2011			
1	Bell Manor Road Bridge - Task 2, Amendment 5 - Weld Test			5,000	5,000	-
1682	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	01/25/2011			
1	84" Single Sided Post DDP; Mfg. DDR; Item No. 048-00100			360	360	-
2	Joiner Bars DDP; Mfg. DDR; Item No.: 048-00145			230	230	-
3	Multi-Media Shelves DDP; Mfg. DDR; Item No. 048-00115			984	984	-
4	Freight Out			-	-	-
	Totals for PO 1682			1,574	1,574	-
1683	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	01/25/2011			
1	Glock Model 23 40 Cal. with Trijicon fixed sights with five (5) lb. trigger, three (3) thirteen round Law Enforcement Magazines			2,574	2,574	-
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	-



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Totals for PO 1684				5,074	5,074	-
1688	103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705	731	01/25/2011			
1	FULL PAGE AD IN MAR/APR ISSUE OF MARYLAND LIFE. WILL BE SHOW CASING WINNERS OF THE READER'S POLL.			3,210	3,210	-
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	-
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	-
1735	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	02/03/2011			
1	Blanket purchase order to encumber funds for dental services for inmates while incarcerated in the Cecil County Detention Center			7,000	7,000	-
1756	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	403	02/07/2011			
1	GPS Tracking Units (5) & Tracking Services for (5) months			2,419	2,419	-
Totals for PO 1756				2,419	2,419	-
1759	82757 UNIFIRST CORPORATION 8820 YELLOW BRICK ROAD BALTIMORE, MD 21237	611	02/09/2011			
1	XL S/S Polo Shirts			182	182	-
2	XL L/S Polo Shirts long sleeved			210	210	-
3	size Large L/S Polo Shirts			105	105	-
4	1 Size XXL hooded jacket			80	80	-



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5	1 size XL Hooded Jacket			80	80	-
6	embroidery charges for 37 items			74	74	-
7	4% Handling Charge			29	29	-
	Totals for PO 1759			760	760	-
1769	54138 LAWYERS SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	02/09/2011			
1	Gould & Goodrich K391-G19 Triple Retention Duty Holster, Plain Black. Right handed			1,356	1,356	-
2	Gould & Goodrich K391-G19 Triple Retention Duty Holster, Plain Black Left Handed			97	97	-
3	Gould & goodrich Double Magazine Pouch with Nickel snap, Plain Black for Glock 23. Model # B627-7			415	415	-
4	Shipping & handling			20	20	-
	Totals for PO 1769			1,888	1,888	-
1776	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	02/14/2011			
1	Blanket purchase order to encumber funds for asphalt to be use on County Roads			10,000	10,000	-
1778	56769 MEDIA TWO 1014 WEST 36TH STREET BALTIMORE, MD 21211	731	02/14/2011			
1	TWO 1/6 HORIZONTAL COLOR ADS, ADVERTISING CECIL COUNTY TOURISM IN ONE & THE SECOND ONE FOR THE FAIR HILL RACES.			1,100	1,100	-
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	-



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3	(5) Months Tracking Service for 34 units @ \$26.95 per month			4,582	4,582	-
	Totals for PO 1781			15,998	15,998	-
1797	29140 DELMARVA COMMUNICATIONS, INC. P.O. BOX 11725 WILMINGTON, DE 19850-1725	331	02/17/2011			
1	PR860 Motorola Portable Radios, 450-512MHz UHF 4 Watt 16 Channel			5,900	5,900	-
2	HLN9676 HT750 Swivel Leather Cases			550	550	-
3	PMMN4039 HT750 Remote Speaker Mics			720	720	-
4	HNN9008 Spare HT750 Batteries			609	609	-
5	Shipping			30	30	-
	Totals for PO 1797			7,809	7,809	-
1799	37773 FUEL SYSTEM SERVICES LLC 210 CRESTVIEW DR TELFORD, PA 18969	251	02/17/2011			
1	PC/1000 for Windows - report module package			1,457	1,457	-
2	Annual Support Contract for Reports package			233	233	-
	Totals for PO 1799			1,690	1,690	-
1800	41414 GRABLIS, ANTHONY 351 CHILDS ROAD ELKTON, MD 21921	522	02/17/2011			
1	Six 8x5 ft. cement pads for six transit benches			3,600	3,600	-
1806	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	02/17/2011			
1	PART# M191210/4 BATT, JAGUAR, 2700 MAH			2,520	2,520	-
2	SHIPPING			75	75	-
	Totals for PO 1806			2,595	2,595	-
1807	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	02/17/2011			
1	ANNUAL CALIBRATION OF FLOW METERS FOR BO MANOR SCHOOL AND WASTEWATER PLANTS.			2,500	2,500	-



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	Totals for PO 1807			2,500	2,500	-
1809	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	523	02/17/2011			
1	Promotional Items (100 Bags-\$672.82; 750 Post-its 454.16; 500 Notebooks \$1025.96; 250 Stress Balls \$567.49) for a total of \$2720.43			2,720	2,720	-
1813	106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901	523	02/17/2011			
1	8 1/2 X11 2011 Volunteer Resourse Guides. 48 pages plus cover.			2,833	2,833	-
1815	107562 CENTURY ENGINEERING, INC. 10710 GILROY ROAD HUNT VALLEY, MD 21031	611	02/17/2011			
1	CHANGE ORDER, STAKE OUT OF BORINGS			7,403	7,403	-
1829	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	231	02/18/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR HEATING FUEL OIL FOR THE RISING SUN COMMUNITY CENTER.			2,000	2,000	-
1840	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	431	02/25/2011			
1	Emergency Engineering Services for misc. structural review & recommendations Seneca Point Contoller Bldg. & Meadowview Waste Water Tanks			20,000	20,000	-
1844	53534 LAERDAL 167 MEYERS CORNER ROAD WAPPINGERS FA, NY 12590	352	02/25/2011			
1	PART# 210-09001 PERIPHERAL KIT, COMPLETE			7,120	7,120	-
2	PART# 211-18050 SIMMAN PEDAL PULSE INSTALL			4,517	4,517	-
3	PART# 211-10050 SIMMAN HEAD ASSEMBLY			2,629	2,629	-
4	SHIPPING			55	55	-
	Totals for PO 1844			14,322	14,322	-



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1850	112711 MARINES HELPING MARINES P O BOX 141 WESTMINSTER, MD 21158	731	02/25/2011			
1	FISHING TOURNAMENT TO BENEFIT INJURED VETERANS BEING HELD IN CECIL COUNTY ON MAY 21, 2011			1,200	1,200	-
1851	112726 EXTENDO BED COMP INC 223 ROEDEL AVENUE CALDWELL, ID 83605	311	02/25/2011			
1	40 inch extendo bed light steel frame assembly, Item #EBL-840			1,548	1,548	-
2	Upper plywood platform, Item #UPF-47 1/2 40-14			500	500	-
3	Crating to protect during shipment			75	75	-
4	Shipping			192	192	-
	Totals for PO 1851			2,315	2,315	-
1855	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	02/25/2011			
1	Blanket purchase order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			7,500	7,500	-
1858	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	341	02/25/2011			
1	UNIFORM JACKETS			36	36	-
2	UNIFORM JACKET			40	40	-
3	NAME PLATES			18	18	-
4	NAME PLATES			65	65	-
5	OXFORD SHOES			576	576	-
6	UNIFORM TROUSERS			257	257	-
7	UNIFORM TROUSERS			225	225	-
8	UNIFORM SHIRTS			124	124	-
9	UNIFORM SHIRTS			170	170	-
10	UNIFORM SHIRT			22	22	-
11	UNIFORM SHIRTS			83	83	-
12	BELTS			94	94	-
13	CAPTAIN BARS			14	14	-



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14	SHIPPING			45	45	-
	Totals for PO 1858			1,770	1,770	-
1861	102538 MARYLAND MATERIALS, INC. PO BOX W NORTH EAST, MD 21901-0126	611	02/25/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR VARIOUS TYPES OF STONE USED FOR ALL FACILITIES			1,000	1,000	-
1864	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	02/25/2011			
1	1350VA/180W UPS AVR(8) Outlets RJ-11/RJ-45/Coax Tower LCD Display; MFG. Part# CP1350AVRLCD; Item# 7546014			660	660	-
1867	112705 GLOBAL TRACKING GROUP LLCQ 300 E LOMBARD STREET SUITE 630 BALTIMORE, MD 21202	311	02/25/2011			
1	UBI 4000 Tracking System, as per quote, to include 15.6 amp HBP, one time activation fee and annual service plan			1,026	1,026	-
	Totals for PO 1867			1,026	1,026	-
1872	102925 HARTFORD COMPUTER GROUP INC 10480 LITTLE PATUXENT PARKWAY SUITE 400 COLUMBIA, MD 21044	251	03/01/2011			
1	Quantum yr renewal onsite NBD 9x5 Bronze Scalar 50 incl drives Z1; Part# SSC05-RS00-BL11; Mfg. Quantum; Start Date 3/5/11 to 3/14/13			2,066	2,066	-
1873	103071 NEUTRAL POSTURE C/O WRIGHTLING-RON MEYES 3904 NORTH TEXAS BRYAN, TX 77803-0555	311	03/01/2011			
1	Neutral Posture Chair, Item #BTC10100, Staccato Fabric, Onyx Color			924	924	-
1876	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	03/01/2011			



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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	-
1878	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	03/01/2011			
1	Blanket to encumber funds for paper products and cleaning supplies/chemicals for the Detention Center from 02/16/11 through 06/30/11			1,500	1,500	-
1880	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	03/01/2011			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period February 24, 2011 through June 30, 2011			5,000	5,000	-
1882	49676 JOE'S TAXI SERVICE, INC P.O. BOX 2526 ELKTON, MD 21922	522	03/01/2011			
1	Blanket purchase order to encumber funds for reimbursement for services rendered by Joe's Taxi for the Taxi Voucher Program, refer to MOU 10711 for details			2,000	2,000	-
1886	106119 CHESAPEAKE BAY GOLF COURSE 128 KAREN DRIVE RISING SUN, MD 21911	538	03/01/2011			
1	Blanket purchase order to encumber funds for venue and catering for March 19 and April 2 Couples Event Cecil County Healthy Marriage Initiative			2,700	2,700	-
1889	109513 BAUDVILLE 5380 52ND STREET SE GRAND RAPIDS, MI 49512	523	03/01/2011			
1	Lapel Pins Item #73068 for Volunteer Luncheon on April 14, 2011.			1,186	1,186	-
1890	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401	431	03/01/2011			
1	UPDATED WW RATE MODEL AND REPORT; DEVELOP WW RATE ALTERNATIVE WITH A FIXED CHARGE AS WELL AS A METERED RATE; PROVIDE REPORT WITHIN 30 DAYS			5,500	5,500	-



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1892	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	03/01/2011			
1	Blanket purchase order to encumber funds reimbursement to C & S Taxi Company for services rendered in the Taxi Voucher Program Refer to MOU 10711 for details			1,000	1,000	-
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	-
1912	106861 ALL ID SYSTEMS INC 12410 FOOTHILL BLVD SUITE P SYLMAR, CA 91342	331	03/02/2011			
1	Per Listed Items			1,275	1,275	-
	Totals for PO 1912			1,275	1,275	-
1916	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/04/2011			
1	APC SYMMETRA PX Batt Unit Component; Mfg. Part# AMF-SYBTU1-PLP; Item No. 834415			683	683	-
1917	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	321	03/04/2011			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies			2,000	2,000	-
1921	56100 MARYLAND MATERIALS INC P. O BOX W	421	03/04/2011			



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	NORTH EAST, MD 21901					
1	Blanket Purchase Order to encumer funds for various types of stone to stabilize and shore up roadways at Solid Waste Facilities			9,000	9,000	-
1927	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	03/04/2011			
1	SUPRENO EC LARGE GLOVES			1,300	1,300	-
2	SUPRENO EC EXTRA LARGE GLOVES			1,300	1,300	-
3	SUPRENO EC MEDIUM GLOVES			1,300	1,300	-
	Totals for PO 1927			3,900	3,900	-
1930	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	403	03/04/2011			
1	(1) LT2AAAP MINI LIBERTY, PERM. MT. A/A/A/A - Emergency Light			648	648	-
1931	107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	03/04/2011			
1	Blanket Purchase order for erosion control supplies; silt stop, floc logs pond clear and other erosion supplies			40,000	40,000	-
2	Freight			160	160	-
	Totals for PO 1931			40,160	40,160	-
1934	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	03/04/2011			
1	Eaton Powerware 5125 Ext Batt PK 48V-1500VA/2200VA ROHS; PC Mall Gov Part No. 3809503; Mfg. Part#05146639-5597			295	295	-
2	Eaton 5125 1500VA 1050W 120V-LVL 5 Tower LineInt; Pc Mall Gov Part No. 3961858; Mfg. Part #05146632-5591			409	409	-
	Totals for PO 1934			704	704	-
1941	37773 FUEL SYSTEM SERVICES LLC 210 CRESTVIEW DR TELFORD, PA 18969	403	03/11/2011			
1	Service for Gasboy PC Fuel Management program that crashed on or about 2/3/11. Service consisted of			531	531	-



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	installation & set up of Gasboy PC 1000 Module software & instruction on use.					
1943	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	03/18/2011			
1	Blanket Purchase Order to encumber funds for computer supplies, cartridges, etc			4,000	4,000	-
1948	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	03/11/2011			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
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	-
1964	61150 NAT'L FIRE PROTECTION ASSC NFPA RETURNS DEPT P.O. BOX 9689 MANCHESTER, NH 02322	361	03/11/2011			
1	NFPA 70®: National Electrical Code® (NEC®) Looseleaf, 2011 Edition Item #7011LL			599	599	-
2	NFPA 70®: National Electrical Code® (NEC®) or Handbook Tabs, 2011 Edition Item # NECTAB11			104	104	-
3	Shipping and Handling fee			9	9	-
	Totals for PO 1964			711	711	-



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1968	104418 YOUR PUBLIC RADIO CORP WYPR 2216 N CHARLES STREET BALTIMORE, MD 21218	731	03/11/2011			
1	526 RADIO SPOTS ON WYPR-FM.			21,000	21,000	-
1973	109471 INTERNATIONAL CODE COUNCIL, INC 4051 WEST FLOSSMOOR ROAD COUNTRY CLUB HILLS, IL 60478-5795	361	03/11/2011			
1	2009 INTERNATIONAL BUILDING CODE & COMMENTARY COMBO- SOFT COVER- ITEM# 3010S09			162	162	-
2	A117.1 - 2009 STANDARD & SIGNIFICANT CHANGES COMBO BOOK- ITEM# 9033BN09			52	52	-
3	2009 INTERNATIONAL RESIDENTIAL CODE & COMMENTARY BOOK- SOFT COVER- ITEM# 3110S09			162	162	-
4	2009 INTERNATIONAL BUILDING CODE BOOKS- SOFT COVER- ITEM# 3000S09			259	259	(0)
5	2009 INTERNATIONAL RESIDENTIAL CODE BOOKS- SOFT COVER- ITEM# 3100S09			215	215	-
6	RED NOT APPROVED STICKERS- ITEM# 0718S			130	130	-
7	FLUORESCENT YELLOW APPROVED STICKERS- ITEM# 0717S			130	130	0
8	YELLOW DOOR KNOB HANGING INSPECTION CALL NOTICE- ITEM# 0712S			130	130	-
	Totals for PO 1973			1,240	1,240	-
1981	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	03/15/2011			
1	HP LaserJet P4015DN Laser 50ppm; PC Mall Gov Part No. 5067547; Mfg. Part#CB526A#ABA			862	862	-
2	HP LaserJet P4015N Laser 52ppm; PC Mall Gov Part No. 4690403; Mfg. Part#CB509A#ABA			705	705	-
	Totals for PO 1981			1,567	1,567	-
1982	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	03/15/2011			
1	Gov ExpressEndpoint Protection 11.0 12Mo Basic Renewal Band H (250+), Symantec Express Licensing; Mfg. Part#1402789; PC Mall Gov Part No. 7528103			2,464	2,464	-
1992	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515	251	03/21/2011			



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	CHICAGO, IL 60675-1515					
1	CISCO SMARTNET SNT SMS-1 NON-INC; Mfg#: CD5-CON-SNT-SMS-1; Contract: Maryland IT Hardware Contract 060B9800013; CDWG Item: 1663830			1,180	1,180	-
2	CISCO SMARTNET SNTP SMS-1 NON-INC; Mfg#: CD5-CON-SNTP-SMS-1; Contract: Maryland IT Hardware Contract 060B9800013; CDWG Item: 1663823			3,375	3,375	-
	Totals for PO 1992			<hr/> 4,555	<hr/> 4,555	<hr/> -
1997	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	03/21/2011			
1	2 OZ HAND SANITIZER FOR USE AS PROMOTIONAL ITEMS WHEN ATTENDING TRADE SHOWS, BOOTHS, ETC.			525	525	-
2	RESET UP CHARGE AND ESTIMATED SHIPPING & HANDING.			80	80	-
	Totals for PO 1997			<hr/> 605	<hr/> 605	<hr/> -
2002	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	03/21/2011			
1	Blanket Purchase Order to encumber funds for Odophos for Leachate at the Cecil County Landfill.			9,500	9,500	-
2003	108006 PERRYVILLE POSTMASTER 620 BROAD STREET PERRYVILLE, MD 21903	731	03/21/2011			
1	POSTAGE STAMPS USED FOR THE MAILING OF CECIL COUNTY VISITOR'S GUIDE AS A RESULT OF MAGAZINE LEADS.			2,000	2,000	-
2004	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	03/21/2011			
1	IBM (INFORMIX) SUPPORT - IDS V9.4 MAINTENANCE & SUPPORT FOR THE PERIOD OF 04/11/11 THRU 04/10/12			10,200	10,200	-
2006	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	03/21/2011			
1	Electronic HP Care Pack - Extended service agreement - parts and labor - 1 year on site: Serial nurt H4609PE; PC Mall Gov Part No. 3112388mber DK721F306C(Plotter), DK71v31008(Scanner); Mfg. Part			530	530	-



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	H4609PE; PC Mal					
2014	112792 ACFT, INC P. O. BOX 85 3144 DETHS FORD ROAD DARLINGTON, MD 21034	192	03/21/2011			
1	ONE TIME APPLICATION, LICENSING & SET-UP FEE FOR CREDIT CARD PROCESSING SERVICES			2,500	2,500	-
2016	112802 BUILDERS SURPLUS CENTER INC 557 MECHANICS VALLEY ROAD NORTH EAST, MD 21901	611	03/21/2011			
1	15' X 18'6" EXPEDITION II CARPET COLOR 170 PALMETTO			322	322	-
2	12' X 15' EXPEDITION II CARPET COLOR 170 PALMETTO			209	209	-
	Totals for PO 2016			531	531	-
2017	112834 NEW ENTERPRISE STONE & LINE CO INC 3912 BRUMBAUGH ROAD NEW ENTERPRISE, PA 1664-9137	611	03/21/2011			
1	PREMIUM DIAMOND TEX DELIVERED TO 17 WILSON RD RISING SUN, MD 21911. PLEASE CONTACT TIM SNELLING FOR DELIVERY INSTRUCTIONS 443-309-4531			599	599	-
2	PREMIUM DIAMOND TEX DELIVERED TO 110 BARD CAMERON RD. RISING SUN, MD 21911. PLEASE CONTACT TIM SNELLING FOR DELIVER INSTRUCTIONS 443-309-4531			899	899	-
3	PREMIUM DIAMOND TEX DELIVERED TO 30 BOUCHELLE RD. NORTH EAST MD, 21901. PLEASE CALL TIM SNELLING FOR DELIVER INSTRUCTIONS 443-309-4531			927	927	-
	Totals for PO 2017			2,425	2,425	-
2018	112835 CREATIVE EDGE PROMOTIONS & APPAREL C/O MARYJO BELFIORE 7 PINEHURST COURT ELKTON, MD 21921	611	03/21/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR T-SHIRTS AND UNIFORMS USED FOR LACROSSE			6,000	6,000	-
2020	102991 PARKSON CORP. 1401 WEST CYPRESS CREEK RD FORT LAUDERDALE, FL 33309-1969	431	03/21/2011			
1	PART 5250-020 - BRUSH SUBASSEMBPY FOR SEPTAGE RECEIVING STATION AT LANDFILL			3,262	3,262	-



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2036	101686 MD ECONOMIC DEVELOPMENT ASSOC P.O. BOX 27039 BALTIMORE, MD 21230	731	03/23/2011			
1	SILVER SPONSORSHIP OF 2011 ANNUAL CONFERENCE.			3,000	3,000	-
2038	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	03/23/2011			
1	OPTIPLEX 780 Ultra Small form Factor Base Up to 90 percent efficient PSU; Item 224-7384			798	798	-
2042	112837 CIRDAN GROUP 2219 YORK ROAD SUITE 402 TIMONIUM, MD 21093	181	03/23/2011			
1	5000 early voting brochures and early voting vinyl banner			672	672	-
2043	111866 SIEMENS INDUSTRY INC 1201 SUMNEYTOWN PIKE SPRING HOUSE, PA 19477	431	03/31/2011			
1	MAGNETIC FLOW METER TRANSMITTER FOR STORING INFORMATION INTO MEMORY, SENSOR INFORMATION AND IDENTIFICATION, CALIBRATION PARAMETERS, FINGERPRINT PARAMETERS, AND FLOW METER SETTINGS FOR THE WASTE PUMPS AT NERWWTP			2,686	2,686	-
2044	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	341	03/25/2011			
1	ANNUAL MAINTENANCE CONTRACT RENEWAL FOR AQUA ESP PROGRAM FOR APRIL 27, 2011 TO APRIL 27, 2012			614	614	-
2046	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	03/25/2011			
1	Pro se assistance provided by Wanda Browne, Esq. for Circuit Court			3,500	3,500	-
2058	53530 LAB SAFETY SUPPLY INC. P.O. BOX 5004 JANESVILLE, WI 53547-5004	431	03/31/2011			



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1	BLANKET FOR MISC SAFETY SUPPLIES, GLASSES, GLOVES; EYE WASH; WIPES, SAFETY LABELS ETC FOR WATER/WASTEWATER			4,000	4,000	-
	Totals for PO 2058			4,000	4,000	-
2069	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	538	03/31/2011			
1	Cecil County Healthy Marriage- to rent billboard space for Billboard Challenge			12,240	12,240	-
2071	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	03/31/2011			
1	OPTIPLEX 780 Small form Factor Base standard PSU; Item 224-6876			9,414	9,414	-
2072	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	03/31/2011			
1	ITEM# J8550 CONT SHARPS 5 QT CLEAR			87	87	(0)
2	ITEM# STPG24003RE G2 TIDAL VOLUME RED			396	396	-
3	ITEM# SU1-5075-24 24 FR ORAL AIRWAY			98	98	-
4	ITEM# SU1-5075-26 26 FR ORAL AIRWAY			98	98	-
5	ITEM# SU1-5075-28 28 FR ORAL AIRWAY			98	98	-
6	ITEM# SU1-5075-36 36 FR ORAL AIRWAY			74	74	-
7	ITEM# CTMPK1 MED PRO MEDICATION KIT			510	510	-
8	ITEM# D-20 SENSOR SPO2 DISP PED			45	45	-
9	ITEM# CASUS2635ML BP CUFF ULTRACHECK ADULT			210	210	-
10	ITEM# IT-AD IMMOBILIZER HEAD AD MULTI GRIP			134	134	-
	Totals for PO 2072			1,750	1,750	-
2077	109604 DE YOUTH LACROSSE ASSOC 11 MORNING GLEN LANE NEWARK, DE 19711	611	03/31/2011			
1	HOME GAME FEES @ \$50.00 A GAME			2,250	2,250	-
2	AWAY GAME FEES @ 35.00 A GAME			875	875	-
	Totals for PO 2077			3,125	3,125	-
2088	112835 CREATIVE EDGE PROMOTIONS & APPAREL	611	03/31/2011			



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	C/O MARYJO BELFIORE 7 PINEHURST COURT ELKTON, MD 21921					
1	6.1 OUNCE T SHIRTS RED FOR FLAG FOOTBALL. ITEM CODE PC61			875	875	-
2103	101342 SOLUTIONS 4SURE 55 CORPORATE DRIVE TRUMBULL, CT 066711	251	04/04/2011			
1	Adobe Creative Suite 5 Design Premium complete package; Mfg. part# 65065584; Item# S7807830; Contract Number #RQ09-997736-42C			1,749	1,749	-
2109	109491 APWA -VA/DC/MD CHAPTER 11712C JEFFERSON AVE NEWPORT NEWS, VA 23606	403	04/04/2011			
1	American Public Works Association Renewal			1,032	1,032	-
2110	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	04/04/2011			
1	Kanguru 1 to 7 24x DVD Duplicator; PC Mall Gov Part No. 7811668; Mfg Part# U2-DVDDUPE-S7			570	570	-
2116	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	311	04/04/2011			
1	HON 700 Series File Cabinet, 42 inch wide, three drawer, Item #E5793LQ, Light Gray			620	620	-
2135	61970 NORTH EAST FIRE CO. INC. 210 MAULDIN AVENUE P.O. BOX 770 NORTH EAST, MD 21901	129	04/07/2011			
1	VEHICLE REPLACEMENT MATCH AS PER RESOLUTION. TO REPLACE UNIT 492 AMBULANCE WITH 2011 DODGE 4500 REG CAB CHASSIS LIFE LINE PARALNER TYPE 1			100,000	100,000	-
2142	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	04/07/2011			
1	ArubaCare system support (1year) includes controller and WIPS module (5/15/11 - 5/14/12)			989	989	-
2	ArubaCare AP Support (1year) includes 8 AP64 Access points			160	160	-
	Totals for PO 2142			1,149	1,149	-



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2155	112902 NATIONAL ASSO FOR RELATIONSHIP & MAI NAMRE 1600 LAKE FRONT CIRCLE THE WOODLANDS, TX 77380	538	04/07/2011			
1	CCHMI to register for mandatory conference as specified by grant for Sandy Lewis and Dianna Klusak June 27 -30, 2011			776	776	-
2156	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	04/07/2011			
1	Expand North East River Advanced Wastewater Treatment Plant, Project 55021. Tasks 1-7 as defined in proposal			1,806,356	1,806,356	-
2	Engineering services - Amendment 1			357,807	357,807	-
	Totals for PO 2156			2,164,164	2,164,164	-
2157	112904 GLOBAL COMPLIANCE SERVICES HOLDING 13950 BALLANTYNE CORPORATE PL CHARLOTTE, NC 28277-3193	251	04/07/2011			
1	Hotline (Silent Whistle System) Annual Subscription Fee (Service Period 6/1/11 -5/31/12)			2,900	2,900	-
2160	23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	129	04/07/2011			
1	FY PO to encumber funds for membership dues			1,550	1,550	-
2168	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	181	04/12/2011			
1	Blanket PO for deposit into postage due account for return mail to the Cecil County Board of Elections			1,500	1,500	-
2169	33919 ESRI, INC 380 NEW YORK STREET REDLANDS, CA 92373-8118	221	04/12/2011			
1	Annual Licensing Fee for GIS Software Licenses owned by the County			14,000	14,000	-
2170	33977 FAIR HILL ENVIRON. FOUND. INC	731	04/12/2011			



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1	C/O FAIR HILL NATURE CENTER 630 TAWES DRIVE ELKTON, MD 21921 SPONSORSHIP FOR 2011 CECIL COUNTY GREEN FEST SCHEDULED FOR MAY 14, 2011.			500	500	-
2171	45317 THE HISTORIC ELK LANDING FOUNDATION, INC P.O. BOX 277 ELKTON, MD 21922-0277	129	04/12/2011			
1	LEASE AGREEMENT BETWEEN THE HISTORIC ELK LANDING FOUNDATION INC. AND BOCC FOR USE OF LAND ADJACENT TO CCDC ACCESS ROAD FOR CONSTRUCTION STAGING AREA.			1,200	1,200	-
2176	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	04/12/2011			
1	Blanket PO to encumber funds for costs associated with voting system, electronic pollbooks, MD Voter Registration System, etc.			50,000	50,000	-
2177	82757 UNIFIRST CORPORATION 8820 YELLOW BRICK ROAD BALTIMORE, MD 21237	421	04/12/2011			
1	Blanket purchase order to Funds for Rental and purchase of employee Uniforms as per RFP 11-16			3,500	3,500	-
2192	26799 CULBERSON, WENDY B 103 COURT HOUSE PLAZA SUITE 103 ELKTON, MD 21921	192	04/13/2011			
1	LEGAL ADVOCACY & REPRESENTATION IN RELATION TO CIVIL PROTECTION ORDERS THROUGH SEPTEMBER 30, 2011 FOR THE CLIENTS AT THE CC DOMESTIC VIOLENCE/RAPE CRISIS CENTER.			1,000	1,000	-
2195	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	04/13/2011			
1	Blanket purchase order to encumber funds for Emergency Response Lifeline Units through June 30, 2011.			3,300	3,300	-
2203	112912 MOORE, TARI	111	04/13/2011			



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	COUNTY EXECUTIVE 200 CHESAPEAKE BLVD ELKTON, MD 21921					
1	FY 11 Blanket PO to encumber funds for Mileage for Commissioner Moore			1,000	1,000	-
2204	112929 ANDREW FRASER 23303 ANGELA CT SMITHSBURG, MD 21783	251	04/13/2011			
1	Auto load process written for Hansen started by ISmart. The process will be ran monthly from here out and update legal owner, update deed references and update contacts.			11,250	11,250	-
2237	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	231	04/20/2011			
1	FUEL OIL FOR THE CECIL COUNTY CIRCUIT COURTHOUSE AS PER BID 09-12.			10,414	10,414	-
2240	788 MD ASSOC OF ELECTION OFFICALS ATTN: ALLISON MURPHY MAEO TR CAROLINE OF BD OF ELECTIONS DENTON, MD 21629	181	04/22/2011			
1	Conference fees/meal packages for Board & staff attending MAEO/SBE meeting in Ocean City - June 12, 13, 14, 2011 Chairman Nelson Bolender, Member Margaret Gagnon			1,840	1,840	-
2252	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	04/22/2011			
1	NON-CONTRACT REPAIRS FOR COUNTY FLEET - FOR BALANCE OF FISCAL YEAR - MARCH THROUGH JUNE 30, 2011.			259,743	259,743	-
2	NON-CONTRACT SUPPLIES			4,690	4,690	-
3	NON-CONTRACT EQUIPMENT REPAIR AND MAINTENANCE			7,905	7,905	-
4	NON-CONTRACT FACILITIES MAINTENANCE - ALARM/PEST			260	260	-
	Totals for PO 2252			272,598	272,598	-
20100353	108296 STEARNS & WHELER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	403	08/09/2010			
1	PROJECT NO 55021 - EXPAND SENECA POINT WASTEWATER TREATMENT PLANT TASK 1 THRU 7 AS DEFINED IN PROPOSAL			1,835,982	1,835,982	-



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	CARRYOVER OF PO 20090353					
20100565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	FIRETOWER ROAD BRIDGE CE0051 OVER BASIN RUN - TASK ORDER 3 ENGINEERING SERVICES CARRYOVER OF PO 565			82,165	82,165	(0)
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	-
20101172	59518 MORRIS & RITCHIE ASSOC., INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/09/2010			
1	ADDITIONAL ENGINEERING SERVICES PRINCIPIO SANITARY SEWER INTERCEPTOR SCADA AT SCREENING SITE AND HODGE SPS SITE CARRYOVER OF PO 1172			5,565	5,565	-
20101217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	08/09/2010			
1	I & I BID NO 10-16-55020 OPEN CUT REPAIRS			380,123	380,123	-



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	CARRYOVER OF PO 1217					
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	-
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	-
20101616	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/09/2010			
1	TASK ORDER NO 9 - PROPERTY ACQUISITION FOR EXPAND SENECA POINT WWTP CARRYOVER OF PO 20091616			29,173	29,173	-
20101752	107562 CENTURY ENGINEERING, INC. 10710 GILROY ROAD	192	08/11/2010			



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1	HUNT VALLEY, MD 21031 TASK ORDER #9 MAINTENANCE DREDGING OF ELK RIVER PER BID 10-18 CARRYOVER OF PO 1752 & PO 20092141			26,878	26,878	-
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	-
20101901	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD PROVIDE CONSTRUCTION PERIOD SERVICES CARRYOVER OF PO 1901			43,781	43,781	-
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	-



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20102676	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	BARON ROAD BRIDGE OVER CSX RAILROAD CE0097 TASK 12 - FULL RIGHT OF WAY SERVICES FOR FIVE (5) PARTIAL TAKINGS CARRYOVER OF PO 2676			40,997	40,997	-
20102780	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010		
1	KNIGHTS CORNER ROAD BRIDGE CE0032 OVER LONG BRANCH TASK 2 ENGINEERING SERVICES CARRYOVER OF PO 303 AND PO 2780			24,640	24,640	-
				<u>\$46,275,002</u>	<u>\$46,275,002</u>	<u>-</u>