



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
8	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	192	06/25/2010			
1	BLANKET PURCHASE ORDER FOR MASS BILLINGS FOR FY 2011			20,000	20,000	-
13	56120 MPCTC ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	06/25/2010			
1	Blanket purchase order to encumber funds for Officer lodging charges while attending the Maryland Police & Correctional Training Academy in Sykesville, MD, for period 07/01/2010 through 06/30/2011			3,000	3,000	-
27	104222 SAGE SOFTWARE, INC P.O. BOX 404927 ATLANTA, GA 30384-4927	192	06/25/2010			
1	1 YEAR SUPPORTPLUS SUPPORT & MAINTENANCE FOR PERIOD 6/11/10-6/10/11			1,633	1,633	-
44	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	331	06/25/2010			
1	Blanket purchase order to encumber funds for Correctional Officers uniform supplies in period 07/01/2010 through 06/30/2011			2,000	2,000	-
53	74287 SEXAUER P.O. BOX 1000 WHITE PLAINS, NY 10602-1000	232	06/25/2010			
1	Blanket purchase order to encumber funds for plumbing facility maintenance parts in period 07/01/2010 through 06/30/2011			3,000	3,000	-
54	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	06/25/2010			
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in period 07/01/2010 through 06/30/2011			5,000	5,000	-
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,			30,000	30,000	-



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	Test & Inspection					
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	-
93	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	06/28/2010			
1	Blanket Purchase Order for fence repair and maintenance at the Solid Waste Management facilities as per Bid 10-21 specifications.			20,000	20,000	-
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	-
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	-
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	-



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184	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	232	07/06/2010			
1	Blanket purchase order to encumber funds for repair of broken/leaking pipes at the facility which will include welder when necessary, at \$137 per hour(including welder), for period 07/01/2010 through 06/30/2011			6,000	6,000	-
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	-
186	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	431	07/06/2010			
1	BLANKET FOR GRASS MOWING FOR WATER/WASTE WATER SITES FOR SEVEN MONTHS OF FY-11 AS PER BID 11-05			20,838	20,838	-
	Totals for PO 186			20,838	20,838	-
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	-
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	-
217	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	07/06/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY 2011			15,000	15,000	-
235	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14	412	07/07/2010			



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1	DOVER, DE 19901 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	-
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	-
274	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2010			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			40,000	40,000	0
281	35100 HOOPES FIRE PREVENTION INC 665 DAWSON DRIVE DELAWARE INDUSTRIAL PARK NEWARK, DE 19713	311	07/07/2010			
1	Blanket purchase order to encumber funds for fire extinguishers, inspections, and recharges			1,100	1,100	-
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	-
318	57916 MIDWEST RADAR & EQUIPMENT 29 N.E. 1ST LANE	311	07/07/2010			



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	P.O. BOX 533 LAMAR, MO 64759					
1	Blanket purchase order to encumber funds for radar unit calibrations			1,200	1,200	-
320	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	07/07/2010			
1	Blake Road Bridge, CE0062, over Little Elk Creek - Bid No. 10-47-53014 - Construction			605,525	605,525	(0)
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	-
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	-
352	103447 ARROW LEASING CORPORATION T/A ARROW SANITARY SERVICE 1772 PULASKI HIGHWAY BEAR, DE 19701	611	07/07/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PORTABLE RESTROOMS AT COUNTY PARKS			4,500	4,500	-
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	-
362	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	412	07/07/2010			
1	Blanket purchase order to encumber funds for roadside mowing per bid 11-05			4,368	4,368	-
467	83058 URS CORPORATION	403	07/15/2010			



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1	P.O. BOX 116183 ATLANTA, GA 30368-6183 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	-
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	-
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 PITTSBURGH, PA 15250-7227	412	07/21/2010			
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	-
507	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	07/22/2010			
1	Blanket purchase order to encumber funds for guide rail installation on County roads as per BID10-48.			37,000	37,000	-
528	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	412	07/22/2010			
1	Blanket purchase order to encumber funds for equipment rental per BID 10-22.			2,190	2,190	-
547	105462 PENNONI ASSOC. INC	403	07/26/2010			



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	CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341					
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	-
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	-
575	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2010			
1	Lombard Road Bridge, XCE2007, over Little Northeast Creek - Task Order No. 2 - Construction Inspection and Materials Testing Services			52,500	52,500	-
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			



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1	Central Landfill Operations Assistance, Fiscal Year 2011-task Order No. 23			15,000	15,000	-
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	-
685	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	08/09/2010			
1	Blanket purchase order to encumber funds for supplies for Food Services/Kitchen which are not covered under contract RFP#11-01.			3,000	3,000	-
690	111868 REULING ASSOCIATES INC 15 WEST AYLESBURY ROAD TIMONIUM, MD 21093	331	08/09/2010			
1	Amount not to exceed \$65,470 for RFP 10-49H: Testing and Inspection			65,470	65,470	-
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	-
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	-



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695	111872 ACTION ELECTRICAL CONTRACTORS INC 1050 HARDEES DRIVE SUITE C ABERDEEN, MD 21001	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49E: Electrical			931,691	931,691	-
2	Total (base bid and alternatives) for Bid 10-49E: Electrical			1,253,009	1,253,009	-
	Totals for PO 695			2,184,700	2,184,700	-
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	-
740	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	08/12/2010			
1	Winch Road Bridge, CE0093, over CSX Railroad-SHA No. BW952M83 - Supplemental materials inspection for steel and steel fabrication			6,094	6,094	-
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	-
884	33964 F F & A JACOBS & SONS 1100 WICOMICO STREET BALTIMORE, MD 21230	331	08/25/2010			
1	Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention			6,000	6,000	-



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Center in period 08/24/10 through 06/30/11						
897	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	08/26/2010			
1	Blanket purchase order for twelve 6 hour days of onsite service as needed including travel expenses.			12,000	12,000	-
2	For continual 24 hours remote support for non-software plan.			3,000	3,000	-
Totals for PO 897				15,000	15,000	-
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	-
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			5,787	5,787	-



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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	-
953	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	09/09/2010			
1	Blanket purchase order to encumber funds for culvert replacement and new installation per Bid 10-08			25,000	25,000	-
958	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	09/09/2010			
1	Blanket purchase order to encumber funds for concrete to be used on curb and catchbasins on county roadways.			6,443	6,443	-
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	-
997	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREETT 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	-
1076	18604 BOARD OF EDUCATION OF CECIL CO	538	10/01/2010			



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1	201 BOOTH ST. ELKTON, MD 21921 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	-
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 workshops for FY2011.			100,000	100,000	-
1078	33035 ELKTON ALLIANCE 101 E MAIN STREET ELKTON, MD 21921	538	10/01/2010			
1	Vendor as stipulated by CCHMI Grant. To encumber funds for Elkton Alliance to provide marital enrichment opportunities for participants for National Marriage Day.			1,050	1,050	-
1079	56769 MEDIA TWO 1014 WEST 36TH STREET BALTIMORE, MD 21211	731	10/01/2010			
1	ONE THIRD PAGE SQUARE FULL COLOR AD IN DESTINATION MARYLAND. PUBLICATION IS DISTRIBUTED ALL YEAR LONG.			6,000	6,000	-
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	-
1088	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	403	10/01/2010			
1	Blanket purchase order to endumber funds for estimated 500 Tons of dirty tires from Cecil Co. Central Landfill Cell 4 Redevelopment Project.			50,000	50,000	-
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			4,745	4,745	-



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	"10 Great Dates" Workshops for FY 2011.					
1145	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	112	10/12/2010			
1	Funds for the completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			400,978	400,978	-
2	County funds required for completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			8,108	8,108	-
	Totals for PO 1145			409,086	409,086	-
1176	112238 CHAVEN 1591 E. OLD PHILADELPHIA RD ELKTON, MD 21921	421	10/18/2010			
1	Straw bales for Central Landfill for erosion control.			3,002	3,002	-
1212	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/27/2010			
1	Central Landfill - Sanitary Manhole & Monitoring Well Mapping			3,240	3,240	-
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	-
1237	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	412	11/01/2010			
1	To encumber funds for change order No. 1 for contract 11-02.			4,735	4,735	-
1280	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	11/10/2010			
1	Appleton Road Bridge ove CSXT Railroad - materials testing and inspection for replacement. FAP No.: BRF-1275(2)E, SHA No. CE368CM1, Cecil Co. Project 10-45-52374			28,048	28,048	-



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1299	11360 ALBAN TRACTOR CO. INC. BOX 64251 BALTIMORE, MD 21264	421	11/16/2010			
1	Day and a half Powerpoint Theory/Textbook training both in the office and with equipment with two to four hour recap on the following day.			2,500	2,500	-
1304	86595 WILSON, LEONARD E. WILSON & SEXTON 149-151 E MAIN STREET ELKTON, MD 21921	181	11/16/2010			
1	Blanket purchase order for legal Services, Election Board Attorney through June 2011			1,500	1,500	-
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	-
1341	29350 DENNIS SALES & SERVICES, INC. P.O. BOX 445 PERRYHALL, MD 21128	431	11/23/2010			
1	BLANKET TO ENCUMBER REPAIRS AND PARTS FOR WATER AND WASTEWATER EQUIPMENT			1,000	1,000	-
	Totals for PO 1341			1,000	1,000	-
1355	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/23/2010			
1	Baron Road Bridge, CE0097 - Task 16, Amendment 1 - right of way acquisition services			31,044	31,044	-
1360	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	11/23/2010			
1	Knights Corner Road Bridge, CE0032, Task Order No. 15 - Construction Management and Inspection Services			76,408	76,408	0
	Totals for PO 1360			76,408	76,408	0
1372	112450 HAZEN AND SAWYER	403	11/23/2010			



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1	ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202 Stoney Run Interceptor Emergency Stabilization - Task Order No. 1 - Engineering and Permitting services			59,925	59,925	-
1385	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	12/02/2010			
1	Nutrient Credit Assistance for wastewater facilities throughout Cecil County			15,000	15,000	-
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	-
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	-
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	-
1486	111871 TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	331	12/17/2010			
1	Total (including base bid and alternatives) for Bid 10-49 D: Mechanical. This PO is in addition to PO 694 to bring the total contract award to \$7,588,000.			4,588,000	4,588,000	-
1496	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/21/2010			



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1	Knights Corner Rd. Bridge - Task 13, Amendment 1 - property acquisition services			3,741	3,741	-
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 qube 9201 S / N BRE 236796 through June 20, 2011.			6,000	6,000	-
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	-
1521	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	611	12/22/2010			
1	PER ESTIMATE E124, LEVELING OF LIPS THAT STICK UP ON BASEBALL FIELD, FILLING IN SOME TOPSOIL, REGRASS AREAS THAT GET DISTRUBED			2,700	2,700	-
1538	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	01/05/2011			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			10,000	10,000	-
1552	107313 MEREDITH CORP P.O. BOX 5057 NEW YORK, MD 10087-5057	731	01/05/2011			
1	2 1/4 X 2 INCHES AD IN THE MARYLAND COOP IS APRIL - BETTER HOMES & GARDENS, LADIES HOME JOURNAL, FAMILY CIRCLE & IN MAY MORE MAGAZINES. MARYLAND COOP PRICE IS SAME AS FY10/			7,007	7,007	-
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	-
1561	105243 MUNICIPAL MAINTENANCE COMPANY	431	01/24/2011			



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1	1352 TAYLORS LANE CINNAMINSON, NJ 08077 A RPD-4 WEMCO SLUDGE PUMP FOR NERWWTP PER QUOTE32451Q			13,000	13,000	-
1610	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	232	01/13/2011			
1	Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts in period of 01/13/11 through 06/30/11.			3,000	3,000	-
1611	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	01/13/2011			
1	Blanket purchase order to encumber funds for roadway stone.			12,000	12,000	-
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	-
1629	112627 TIPCO TECHNOLOGIES INC. 11412 CRONHILL DRIVE OWINGS MILLS, MD 21117	431	01/14/2011			
1	Blanket to encumber funds for repair parts. (Ex. suction hose, couplings, adaptors, belts, gaskets)			1,500	1,500	-
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	-
1691	109683 PLEASANTON EXCAVATING, INC. 1058 MIDDLENECK ROAD P. O. BOX 280 WARWICK, MD 21912-1021	403	01/25/2011			
1	Hacks Point Drainage Improvements - Bid No. 11-12-52032 - Contingent Change Order No. 1 - additional alternative addendum 1			71,964	71,964	-
2	Change Order No. 2 - remove & replace 8 inlet grates w/modified nenah grates, credit for precast inlet type			1,229	1,229	-



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	change					
	Totals for PO 1691			73,192	73,192	-
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	-
1744	3613 COLLINSON & COMPANY INC 15 TECHNOLOGY PARKWAY, SOUTH SUITE 250 NORCROSS, GA 30092	731	02/07/2011			
1	ONE AD IN THE NORTHEAST EDITION OF PEOPLE & REDBOOK MAGAZINE. THRU A SPECIAL OFFER OF BUNDLING THE TWO TOGETHER FOR \$5000, GIVING TOURISM A TOTAL SAVING OF \$5975.			5,000	5,000	-
1763	112304 SCIENTIFIC SPECIALTIES SERVICE, INC. 7201 STANDARD DRIVE HANOVER, MD 21076	431	02/09/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MULTIPLE STYLES OF PLASTIC SAMPLING CONTAINERS FOR STATE REQUIRED TESTING FOR WATER AND WASTEWATER.			3,000	3,000	-
	Totals for PO 1763			3,000	3,000	-
1793	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	403	02/17/2011			
1	Nottingham Road Bridge over CSX Railroad - Tree trimming, removal, and stump grinding. Prices per Bid 10-06			7,500	7,500	-
1804	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	02/17/2011			
1	Blanket purchase order to encumber funds for sign blanks and posts per BID 08-46.			10,000	10,000	-
1805	77644 STANTON DOOR CO. 58 ALBE DRIVE NEWARK, DE 19702	431	02/17/2011			
1	INSTALLATION OF DOORS AND FRAMES, REMOVAL AND DISPOSAL OF ALL OLD MATERIAL.			3,902	3,902	-



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	DOOR#1 STEEL DOOR#2 FIBERGLASS FOR PORT DEPOSIT.					
1814	107382 ALLISON, JASON L., P.A. 157 E. MAIN ST ELKTON, MD 21921	222	02/17/2011			
1	Legal Representation for continuation of FY 2011. Replaces P.O. # 557			8,900	8,900	-
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 Senecca Point Contoller Bldg. & Meadowview Waste Water Tanks			20,000	20,000	-
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	-
1859	54750 LYON'S PHARMACY 107 EAST MAIN 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.			2,750	2,750	-
1871	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	03/01/2011			
1	I&I - Task 7, Amendment 1 - Construction Inspection (Coordinate and observe the work of Tri State Grouting			22,532	22,532	-
1875	110767 WESTIN ENGINEERING, INC 3100 ZINFANDEL DRIVE, STE 300 RANCHO CORDOVA, CA 95670	251	03/01/2011			
1	Configuration of Electrical Permit; Configuration document; Configured Electrical Permit; All work will be done remotely; Refer to SOW dated 2/10/11			9,534	9,534	-
1888	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET	129	03/01/2011			



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1	BALTIMORE, MD 21201-3111 FY11 Purchse Order to encumber funds for Cable Television Franchising			15,000	15,000	-
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	-
1898	112764 BOON, KRISTY DAVIS 101 SOUTH STREET ELKTON, MD 21921	192	03/01/2011			
1	Blanket for Grant funded legal advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees will be billed at a rate of \$100.00/hr.			3,275	3,275	-
1903	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	03/01/2011			
1	TASK 1: BIOMONITORING AND TOXIC CHEMICAL SAMPLING ANALYSIS AND REPORTING FOR COMPLIANCE CONSULTING SERVICES FOR NORTH EAST RIVER WWTP PER EA PROPOSAL NO. 0720451A			12,296	12,296	-
1905	102911 UPPER BAY COUNSELING AND SUPPORT SERVICES INC 200 BOOTH STREET ELKTON, MD 21921	192	03/01/2011			
1	Facilitators of Child Advocacy Center Non-Offending Caregivers Group Meetings. Billed at a rate of \$50.00/hour not to exceed \$3,000.			3,000	3,000	-
1919	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	03/04/2011			
1	Carpenters Point Sewer - additional construction phase services			4,908	4,908	-
1928	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	03/04/2011			



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1	Blanket purchase order to encumber funds for tire disposal from Central Landfill			9,000	9,000	-
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	-
1947	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	412	03/11/2011			
1	Blanket purchase order to encumber funds for bridge repairs per RFP 11-14.			120,000	120,000	-
1949	111519 DECISIVE DATA SYSTEMS 3445-A BOX HILL CORPORATED CENTER DRIVE ABINGDON, MD 21009	341	03/11/2011			
1	8 CPU'S OF VSPHERE ENTERPRISE PLUS EDITION AND VCENTER STANDARD. BACKUP AND RECOVERY SYSTEM			26,395	26,395	-
1952	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	03/11/2011			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies/chemicals for the Detention Center from 03/08/11 through 06/30/11			5,000	5,000	-
1961	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	03/11/2011			
1	Blanket Purchase Order to encumber funds for supplies for the weighmaster program, printer paper for weigh tickets and other related supplies for computer, monitor and printer for system.			4,000	4,000	-
1969	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	03/11/2011			
1	New Bridge Road Bridge, CE0007, over Octoraro Creek - engineering services for finalization of painting specification and associated plans, bid & construction phase services			22,700	22,700	-
2002	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS	431	03/21/2011			



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1	2650 TALLEVAST ROAD SARASOTA, FL 34243 Blanket Purchase Order to encumber funds for Odophos for Leachate at the Cecil County Landfill.			9,500	9,500	-
2007	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	03/21/2011			
1	Blanket Purchase Order for the maintenance and service of the truck scales at Central Landfill, Woodlawn and Stemmer's Run Transfer Stations.			6,000	6,000	-
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	-
2025	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	522	03/23/2011			
1	transit advertising from 4/1/11 through 5/30/11			3,305	3,305	-
	Totals for PO 2025			3,305	3,305	-
2028	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	03/23/2011			
1	BLANKET FOR EMERGENCY WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			9,500	9,500	-
2040	112833 MADDEN MEDIA 255 SMITH ROAD WESTMINSTER, MD 21158	731	03/23/2011			
1	ON LINE BANNER CAMPAIGN WITH MADDEN MEDIA WHICH IS PART OF THE OTD CO-OP. WILL BE PARTNERING AD WITH KENT COUNTY.			3,000	3,000	-



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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	-
2047	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	03/25/2011			
1	1TB 7.2 K RMP NEAR LINE SAS 6GBPS 2.5 IN HOTPLUG HARD DRIVE, CUSKIT PER QUOTE 578291059			1,517	1,517	-
2057	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	251	03/31/2011			
1	WMDC application "Sync with emailing"			1,800	1,800	-
2058	53530 LAB SAFETY SUPPLY INC. P.O. BOX 5004 JANESVILLE, WI 53547-5004	431	03/31/2011			
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	-
2059	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	03/31/2011			
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	-
2064	86799 WXCX 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	522	03/31/2011			
1	SSCT radio advertising			1,800	1,800	-
	Totals for PO 2064			1,800	1,800	-
2079	111519 DECISIVE DATA SYSTEMS	341	03/31/2011			



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1	3445-A BOX HILL CORPORATED CENTER DRIVE ABINGDON, MD 21009 1 YEAR SUPPORT SUBSCRIPTION FOR VMWARE VSPHERE SYSTEM			6,559	6,559	-
2080	111519 DECISIVE DATA SYSTEMS 3445-A BOX HILL CORPORATED CENTER DRIVE ABINGDON, MD 21009	341	03/31/2011			
1	PER QUOTE 564 - SYMANTEC BACKUP EXEC 2010 R2 AND 1 YR SUPPORT. VMWARE VIRTUAL AGENT LICENSE AND 1 YR SUPPORT. EXCHANGE AGENT AND 1 YR SUPPORT. SQL AGENT AND 1 YEAR SUPPORT			4,271	4,271	-
2	PER QUOTE 565 VIRTUALIZATION PROJECT MANAGEMENT			5,000	5,000	-
Totals for PO 2080				9,271	9,271	-
2094	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	04/04/2011			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06			20,000	20,000	-
2098	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	04/04/2011			
1	Blanket purchase order to encumber funds for replacement of guardrail at culvert on Old Elk Neck Road and Shady Beach Rd per bid 10-48.			4,800	4,800	-
2100	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	04/04/2011			
1	Old Elk Neck Road Improvements-Concept development report and plan.			30,000	30,000	-
2104	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	129	04/04/2011			
1	DEMOLITION OF MOBILE HOME IN LAKESIDE PARK COMMUNITY. RFP 11-12			4,200	4,200	-
2107	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE	403	04/04/2011			



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1	SUITE D STATE COLLEGE, PA 16803 Central Landfill Wastewater Assessment Study-Task 17, Amendment 1			43,768	43,768	-
2108	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/04/2011		
1	Central Landfill Stormwater Management/E&S Support Services, Task Order 28			19,750	19,750	-
2126	30125	DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/07/2011		
1	To install pipe on Sunny Dell Drive per Bid 10-08.			9,620	9,620	-
2	To install 3 catch basins on Sunny Dell Drive per Bid 10-08.			7,500	7,500	-
	Totals for PO 2126			17,120	17,120	-
2129	41968	GREEN LANTERN ASSOC. EMBROIDERY 5891 TELEGRAPH RD ELKTON, MD 21921	523	04/07/2011		
1	SIZE 2XL TEE-SHIRTS,SCREENS, PRINTING (\$1168.00): 4 Artwork Setups @ \$15/color logo = \$60; 4 Screens @ \$25/color logo = \$100; 144 Printing @ \$3.50 for 2-color front logo = \$504; 144 Printing @ \$3.50 for 2-col			391	391	-
2	SIZE XL TEE-SHIRTS			99	99	-
3	SIZE LARGE TEE-SHIRTS			174	174	-
4	SIZE MEDIUM TEE-SHIRTS			59	59	-
5	ART WORK SET UP			60	60	-
6	SCREENS FOR TEE-SHIRTS			100	100	-
7	TWO COLOR FRONT LOGO FOR TEE-SHIRTS			504	504	-
8	TWO COLOR BACK LOGO FOR TEE-SHIRTS			504	504	-
	Totals for PO 2129			1,892	1,892	-
2130	45200	H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	04/07/2011		
1	Blanket to encumber funds for emergency water repairs, mains, curb stops, and meter pits.			7,000	7,000	-



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2131	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	04/07/2011			
1	Blanket purchase order to encumber funds for washed 8 stone to be used for tar and chipping County roads.			3,278	3,278	-
2137	72250 RUSH UNIFORM, INC. 101 WEST HARRISON AVENUE NEW CASTLE, DE 19720	352	04/07/2011			
1	ROYAL BLUE SLEEVE PIPING			68	68	-
2	PANTS			280	280	-
3	DRESS COAT DOUBLE BREASTED			540	540	-
4	NAVY CROSS TIE WOMENS			63	63	-
5	MEDICAL DIRECTOR COLLAR PIN GOLD			30	30	-
6	STAR OF LIFE DRESS HAT DISK			51	51	-
7	CHANGE OUT PATCH			3	3	-
8	WARINGTON S-163 BADGE PARAMEDIC			236	236	-
9	STAR OF LIFE COLLAR DISK			21	21	-
10	CAPTS COLLAR DISK			100	100	-
	Totals for PO 2137			1,390	1,390	-
2141	103780 COMCAST SPOTLIGHT ATTN: DIANE MARGIERA 1 COMCAST CENTER PHILADELPHIA, PA 19103	522	04/07/2011			
1	Four weeks of commercials for Taxi Voucher Program and Transit			6,000	6,000	-
2144	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	04/07/2011			
1	Firetower Road Bridge, CE0051, over Basin Run - Property Acquisition services			19,872	19,872	-
2149	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	04/07/2011			



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1	DELL LATITUDE E6410			82,749	82,749	-
2	DELL 90W ADAPTOR			1,890	1,890	-
	Totals for PO 2149			84,639	84,639	-
2152	111458 AUSTON CONTRACTING, INC. 1202 PAULS LANE JOPPA, MD 21085	421	04/07/2011			
1	Blanket Purchase order to encumber funds for tire disposal from the Central Landfill			3,000	3,000	-
2164	10160 AD PRO INC P O BOX 150 OXFORD, PA 19346	731	04/12/2011			
1	1/2 PG FULL COLOR AD IN THE LANDENBERG TODAY NEWSPAPER ADVERTISING CECIL COUNTY TOURISM.			600	600	-
2167	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	04/12/2011			
1	Blanket PO to encumber funds for asphalt to be used on County roads.			60,000	60,000	-
2175	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	412	04/12/2011			
1	Engineering services per Revision 2 for Bridge Rehabilitation and repair design. Bridge numbers CE0001, 0025, & 0052			17,000	17,000	-
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	-



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2190	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	311	04/13/2011			
1	Annual Maintenance on CISCO Routers			2,681	2,681	-
	Totals for PO 2190			2,681	2,681	-
2193	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	04/13/2011			
1	Blanket purchase order to encumber funds for cleaning supplies and paper products for the Detention Center in period 04/06/11 through 06/30/11.			1,200	1,200	-
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	-
2198	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	04/13/2011			
1	Nottingham Road Bridge property services, Task 4 Amendment 5			2,465	2,465	0
2209	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	04/15/2011			
1	48 inch round aluminum CMP per Bid 10-05. Deliver to: Central Yard, 758 E. Old Philadelphia Rd, Elkton, MD, 21921. To schedule delivery call 410-996-6270.			7,080	7,080	-
2	48 inch round bands.			809	809	-
	Totals for PO 2209			7,889	7,889	-
2210	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	04/15/2011			



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1	Blanket purchase order for compactor or container maintenance and repairs as per Bid 10-20			16,000	16,000	-
2215	104955 ABINGDON LOCKSMITH INC 2109 EMMORTON PARK ROAD SUITE 123 EDGEWOOD, MD 21040	431	04/15/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR THE REKEYING AND INSTALLATION OF NEW LOCKS AT PUMP STATIONS.			511	511	-
2216	106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901	523	04/15/2011			
1	Bottled Water (1/2 Liter Size) with printed label.			675	675	-
2	Set-Up Fee for Label Plates.			50	50	-
	Totals for PO 2216			725	725	-
2226	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/20/2011			
1	Daily rental of one Caterpillar PM102 milling machine with operator plus water truck			9,000	9,000	-
2229	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	04/20/2011			
1	Blanket to encumber funds for Zetag 8846 FS for Delivery to Meadowview WW for sludge processing as per Bid 10-02			4,000	4,000	-
2230	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	04/20/2011			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP AND PORT DEPOSIT WWTP AS PER BID 10-02			9,500	9,500	-
2231	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	04/20/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR SODIUM HYPO CHLORIDE FOR WATER PLANTS AS PER			4,000	4,000	-



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	BID 10-02					
2235	107834 ORBIS CORPORATION 1055 CORPORATE CENTER DRIVE OCONOMOWOC, WI 53066	421	04/20/2011			
1	10 - Item 0870180 - Bulk GP 4048-50 General Purpose Collapsible Plastic Pallet Box, Color: Black, Material: Polyethylene, Base Version: Stringer/Solid Side Versiuon: Solid / 2 Drop on Short Side			2,955	2,955	-
2	5 - Item 0870999 Bulk CGP 4048 - Cover CGP Lids for pallet boxes Color: Black, Material: Polyethelene Base Version: Solid Cover, Side Version: w/o security lock holes			256	256	-
3	Destination Freight Shipping as: 2 Stacks, 1850# Via Orbis Carrier			529	529	-
	Totals for PO 2235			3,740	3,740	-
2236	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	04/20/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR DELPAC 2020 ALUMINUM CHLORIDE FOR NERWWTP AS PER BID 10-02			10,000	10,000	-
2250	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/22/2011			
1	Blanket purchase order to encumber funds to install catch basins per contract 10-08.			8,000	8,000	-
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	-
2253	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD	401	04/22/2011			



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1	STREET, MD 21154-1942 Blanket P.O. for remainder of FY 11 for Bid No. 07-60 Winding Brook Trash Removal, reflecting increase to \$21.26 per household - 261 units.			11,300	11,300	-
2254	57910 MID ATLANTIC SERVICES P.O. BOX 249 ELKTON, MD 21922	412	04/22/2011			
1	Blanket PO to encumber funds for repair of weed equipment.			1,500	1,500	-
2259	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	523	04/22/2011			
1	Stress Balls with Friendly Face (Item No. #1129)			1,387	1,387	-
2262	106371 GREER LIME COMP P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	04/22/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LIME BULK, HI CALCIUM HYDRATED/AWWA SPEC FOR NER AS PER BID 10-02			4,000	4,000	-
2271	112942 DOUGLAS E. GREENWOOD 931 DUTCH ROAD CARROLLTOWN, PA 15722	403	04/22/2011			
1	Perform Fleet Services Analysis			2,870	2,870	-
2273	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	04/26/2011			
1	Blanket Purchase Order for gasoline and diesel fuel for the county fleet.			100,000	100,000	-
2275	35928 FOX INDUSTRIES, INC. 3100 FALLS CLIFF ROAD BALTIMORE, MD 21211-2795	403	04/27/2011			
1	One (1) skid=24 5 gal. buckets FX-424 Bridge Deck Sealer			4,597	4,597	-
2278	55515 MICHAEL MCGUIRK 4596 PULASKI HWY PERRYVILLE, MD 21903	412	04/27/2011			
1	Replace 24 ft. of curbing on Forge Ct as per quote.			1,000	1,000	-



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2279	59665 MUNICIPAL EMERGENCY SERV INC 6701-C NORTH PARK BLVD CHARLOTTE, NC 28216	352	04/27/2011			
1	PART# 17101213 ISC ITX O2 SENSOR			281	281	-
2	PART# 17105719 ISC ITX LEL SENSOR			374	374	-
3	PART# 17101064 ISC ITX CO SENSOR			470	470	-
4	PART# 17101114 ISC ITX H2S SENSOR			470	470	-
5	PART# 17101106 ISC ITX H2S/CO SENSOR			610	610	-
6	FREIGHT			35	35	-
	Totals for PO 2279			2,240	2,240	-
2281	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	04/27/2011			
1	PART# 87163 PORTASOL SUPERPRO KIT			90	90	-
2	PART# 454633 87V MULTIMETER			378	378	-
3	PART# 63302 20A MINI ATM FUSE			4	4	-
4	PART# 24909 15A MINI ATM FUSE			4	4	-
5	PART# 76516 10A MINI ATM FUSE			4	4	-
6	PART# 10240 FENDER WASHER 1"			4	4	-
7	PART# 68348 #8-32X3/4 MACH SCRW			18	18	-
8	PART# 24612 L BRACKET 3/8"			66	66	-
9	PART# 369686 16 GA 1 COND RED HOOK UP			48	48	-
10	PART# 420983 10 GA 1 COND BLACK HOOK UP			40	40	-
11	PART# 451914 12 GA 1 COND BLACK AUTO			27	27	-
12	SHIPPING			10	10	-
	Totals for PO 2281			692	692	-
2282	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	04/27/2011			
1	PART# 34951 #10 FLAT WASHER, ZINC			5	5	-
2	PART# 412921 3/8" GALV FLAT WASHER			8	8	-
3	PART# 362821 3/4" ELEC TAPE WHITE			6	6	-
4	PART# 438597 CABLE TIE MOUNT NYL			9	9	-
5	PART# 338226 16-14 INSL RING TERM			11	11	-



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6	PART# 336645 HTSHRINK 22/18 GA BUTT			168	168	-
7	PART# 338067 HTSHRINK 22/18 BUTT			25	25	-
8	PART# 336379 HTSHRINK 16-14 GA BUTT			184	184	-
9	PART# 378369 HTSHRINK 16-14 GA BUTT			25	25	-
10	PART# 386252 HTSHRINK 12-10 GA BUTT			267	267	-
11	PART# 348365 HTSHRINK 12/10 GA BUTT			32	32	-
12	PART# 349076 8 GA 1 COND BLACK HOOKUP			62	62	-
13	PART# 369655 16 GA 1 COND BLACK HOOKUP			10	10	-
14	PART# 380974 MINITOR V BATTERY			350	350	-
15	PART# 369686 16 GA 1 COND RED HOOK UP			48	48	-
16	PART# 379076 18 GA 1 COND BLACK HOOK UP			7	7	-
17	PART# 368778 18 GA 1 COND RED HOOK UP			33	33	-
18	PART# 309801 14 GA 1 COND BLACK HOOK UP			75	75	-
19	PART# 309198 14 GA 1 COND RED HOOK UP			75	75	-
20	PART# 318680 18 GA 1 COND YELLOW HOOK UP			7	7	-
21	SHIPPING			32	32	-
	Totals for PO 2282			1,440	1,440	-
2283	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	04/27/2011			
1	PART# 487338 BATT, JAGUAR, 2700 MAH			2,520	2,520	-
2	SHIPPING			75	75	-
	Totals for PO 2283			2,595	2,595	-
2284	84135 WXY P O BOX 269 HAVRE DEGRACE, MD 21078	538	04/27/2011			
1	Blanket Purchase Order To Encumber funds for Radio advertising for Cecil County Healthy Marriage workshops			1,650	1,650	-
2285	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	04/27/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR BALANCE OF RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			55,743	55,743	-



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2287	103771 NEW WORLD APPS 1995 HIGHLAND VISTA DRIVE SUITE 150 ASHBURN, VA 20147	341	04/27/2011			
1	ANTI-SPAM AND ANIT-VIRUS FILTERING FOR CC PUBLIC SERVICE EMAIL USERS AS PER GSA CONTRACT GS-35F-0310P			4,200	4,200	-
	Totals for PO 2287			4,200	4,200	-
2289	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	04/27/2011			
1	De La Plaine Pump Station - Change Order No. 1 - safety hatches to pump station wet well			2,712	2,712	-
2	Change Order No. 2 - antenna to internet, program changes, drainage pipe, concrete step			16,522	16,522	-
3	Change Order No. 3 - weather proof splices, additional bollards			4,705	4,705	-
	Totals for PO 2289			23,939	23,939	-
2292	111022 HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	351	04/27/2011			
1	PART# G3UK07647 ASSEMBLE, SWITCH MODULE, P7100			1,181	1,181	-
2	PART# G4UK07720 KIT, PTT, P7100			563	563	-
3	PART# M39/3902320000 CONTACT, CHARGER SLEEVE			45	45	-
4	PART# KRE1011219/21 ANTENNA, 150-174 MHZ, WIDEBAND			188	188	-
5	PART3 G3UK07645			375	375	-
6	PART# CC23894 BELT CLIP, METAL			75	75	-
7	PART# KT-008139-001 KIT, INSTL, VC3000 CHARGER			169	169	-
8	PART# HTHC7T BELT LOOP, LEATHER W/SWIVEL			656	656	-
9	PART# B19/5711773 MICROCIRCUIT, AUDIO AMP, 35W TDA7391			75	75	-
10	SHIPPING			25	25	-
	Totals for PO 2292			3,351	3,351	-
2296	112940 JESCO, INC 8411 PULASKI HIGHWAY BALTIMORE, MD 21137	412	04/27/2011			
1	Used 672G Motor Grader per RFP 11-36			163,210	163,210	-
2297	112963 JENNIFER L. HAMMOND, LLC 103 COURT HOUSE PLAZA	192	04/27/2011			



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1	SUITE 202 ELKTON, MD 21921-5688 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	-
2298	112975 ORANGE CANS INC. 750 N ST. AUGUSTINE RD CHESAPEAKE CITY, MD 21915	611	05/09/2011			
1	(2) 30 YARD CONTAINERS TO BE DELIVERD TO WEST VIEW SHORES ON 2 SEPARATE WEEKENDS. FIRST ON APRIL 29			720	720	-
2305	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	05/03/2011			
1	Blanket purchase order to encumber funds for Dental Services provided to inmates while in the Detention Center from 04/29/11 through 06/30/11.			2,000	2,000	-
2307	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	05/03/2011			
1	Edge 64GB (8x8GB) PC25300 ECC 240 Pin Full; Mfg Part#PE21235808; Item #9127155			2,913	2,913	-
2	Crucial 24GB Kit (8GBx3) 240-Pin DIMM; Mfg. Part#CT3KIT102472BB1339; Item #10882254			455	455	-
	Totals for PO 2307			3,368	3,368	-
2310	106402 TSI INCORP P.O. BOX 86 MINNEAPOLIS, MN 55486-0764	341	05/03/2011			
1	CALIBRATION OF PORTACOUNT SERIAL NUMBER 43433			635	635	-
2311	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	05/03/2011			
1	PART# MIS99838Z PERCESION XTRA ST 50/BOX			475	475	-
2	PART# M1920A CO2 FILTERLINE SET			445	445	-
3	PART# ADC424 THERMOMETER			250	250	-
4	PART#S3604 PENLIGHTS			31	31	-
5	PART# ADC425-40 SHEATHS			213	213	-
6	PART#LA500 THOMAS TUBE HOLDER ADULT			295	295	-



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7	PART# LA400P THOMAS TUBE HOLDER PED			44	44	-
8	PART# DS-100A PULSE OX SENSOR			1,072	1,072	-
9	PART# H6040 ADULT BP			70	70	-
10	PART#MXSEC375-L SUPRENO EC LARGE GLOVES			532	532	-
11	PART#MXSEC375-XL SUPRENO EC EXTRA LARGE GLOVE			532	532	-
12	PART# MXSEC375-M SUPRENO EC MEDIUM GLOVE			532	532	-
13	PART# MXSEC375-S SUPRENO EC SMALL GLOVE			532	532	-
14	SHIPPING			50	50	-
	Totals for PO 2311			5,073	5,073	-
2313	109464 ANCHOR FENCE OF DELAWARE, INC 3162 S. DUPONT PARKWAY TOWNSEND, DE 19734	402	05/03/2011			
1	REPLACE 110 FEET OF DAMAGED AND MISSING CHAIN LINK FENCE			1,398	1,398	-
2314	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	05/03/2011			
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	-
2319	110080 HORIZON SERVICES 320 CENTURY BLVD WILMINGTON, DE 19808	431	05/09/2011			
1	EMERGENCY REPAIR OF WATER SERVICE LINE/VALVE AT 138 BALLANTRAE DRIVE.			3,974	3,974	-
2321	104157 SOFTWARE SERVICES OF DE INC 1024 JUSTINSON STREET WILMINGTON, DE 19801-5148	251	05/06/2011			
1	Executive Assistant 1 YR annual maintenance			585	585	-
2323	112973 SYSTEMS CONCEPTS INCORPORATED 9179 RED BRANCH RD COLUMBIA, MD 21045	251	05/06/2011			
1	Wirecrafters 840 Style woven wire components; (4) 6'Wide x 4'High panels; (2) 8'5.25"High run posts; Color Standard Grey; Includes material and freight			710	710	-
2326	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD	403	05/09/2011			



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1	SYKESVILLE, MD 21784 Blanket Purchase Order - Bid No. 11-07 Petroleum Storage Tank Repair, Test & Inspection.			15,000	15,000	-
2332	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	05/09/2011			
1	Blanket to encumber funds for misc. lab supplies, chemicals, gloves, wipes, safety supplies, meter repair parts, ETC for water and wastewater.			9,000	9,000	-
	Totals for PO 2332			9,000	9,000	-
2337	101342 SOLUTIONS 4SURE 55 CORPORATE DRIVE TRUMBULL, CT 066711	251	05/09/2011			
1	Desktop Authority V8 1 seat 1 year STD Support renewal; MFG# 9044-2916; Item# S8103248; Contract Number #RQ09-997736-42C			4,125	4,125	-
2338	101828 SPECTRACOM 95 METHODIST HILL DRIVE SUITE 500 ROCHESTER, NY 14623	341	05/09/2011			
1	REPAIR OF NET CLOCK IN CONOWINGO TOWER			880	880	-
2	SHIPPING			15	15	-
	Totals for PO 2338			895	895	-
2340	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	05/09/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR EMERGENCY AND AFTER HOURS ELECTRICAL WORK FOR WATER AND WASTEWATER FACILITIES			8,000	8,000	-
2344	106136 P.J. FITZPATRICK, INC 21 INDUSTRIAL BLVD. NEW CASTLE, DE 19720	412	05/09/2011			
1	Install new seamless gutter and downspouts (3) on each side of Northern Yard's salt barn as per quote			2,682	2,682	-
2346	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816	341	05/09/2011			



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1	CHICAGO, IL 60680-2816 OPTIPLEX 960 MINITOWER BASE STANDARD PSU PER QUOTE# 574944898			14,946	14,946	-
2350	111431 INTERCOASTAL TRADING INC. P O BOX 430 SECRETARY, MD 21664	431	05/09/2011			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM META BISULFITE TECH FOR Port Deposit W/WW PROCESSING.			2,000	2,000	-
2353	112834 NEW ENTERPRISE STONE & LINE CO INC 3912 BRUMBAUGH ROAD NEW ENTERPRISE, PA 1664-9137	611	05/09/2011			
1	(40) TONS OF PREMIUM DIAMOND TEX TO BE DELIVERED TO 110 BARD CAMERON RD. RISING SUN, MD 21911. PLEASE CONTACT TIM SNELLING FOR DELIVERY INSTRUCTIONS 443-309-4531			1,198	1,198	-
2355	112977 C3 SOFTWARES, INC. 222 NORTH 2ND STREET SUITE 200 MINNEAPOLIS, MN 55401	341	05/09/2011			
1	BRAVO RESPONSE SOFTWARE PER QUOTE AAAQ2523 ORIGINAL PRICE\$ 3495.00 WITH A \$995.00 DISCOUNT			2,500	2,500	-
2	BRAVO CLASSROOM SOFTWARE			995	995	-
3	SHIPPING			40	40	-
	Totals for PO 2355			<u>3,535</u>	<u>3,535</u>	-
2358	112992 ACTIVE NETWORK INC, THE 10182 TELESIS COURT SAN DIEGO, CA 92121	611	05/09/2011			
1	SOFTWARE PACKAGE SPECIFICALLY DESIGNED FOR CECIL COUNTY DEPARTMENT OF PARKS AND REC. AND SPORTS MANAGEMENT. PER SARA WISE-MARTINEZ, ACCOUNT EXECUTIVE			4,129	4,129	-
2361	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	341	05/11/2011			
1	ITEM# 90-1028 HEARTSAVER FIRST AID CPR AED DVD			293	293	-
2	ITEM# 90-1041 ACLS INSTRUCTOR PACKAGE			374	374	-



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3	ITEM# 90-1000 2010 HANDBOOK OF ECC FOR HCP			122	122	-
4	ITEM# 90-1037 BLS FOR HCP INSTRUCTOR PACKAGE			187	187	-
5	ITEM# 90-1035 BLS OFR HEALTHCARE PROVIDERS DVD			127	127	-
6	ITEM# 90-1009 ACLS DVD			139	139	-
7	FREIGHT			20	20	-
	Totals for PO 2361			<u>1,262</u>	<u>1,262</u>	-
2364	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	05/11/2011			
1	POWER CONNECT 5424.24 GBE PORTS MANAGED SWITCH PER QUOTE# 583641501			967	967	-
2365	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	352	05/11/2011			
1	OPTIPLEX 960 MINITOWER BASE PER QUOTE 574944898			2,718	2,718	-
2369	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	05/12/2011			
1	HP4500 Fluorescent Lamp; Mfg. part #Q1277-60013; PC Mall Gov Part No. 8004897			640	640	-
2372	21871 BUSINESS & ED PARTNERSHIP ADVISORY COUNCIL (BEPAC) 201 BOOTH STREET ELKTON, MD 21921	731	05/13/2011			
1	AD ON STEM ACADEMY CAPSTONE POSTER BOARDS			500	500	-
2374	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	331	05/13/2011			
1	Renewal of technical support maintenance contract for IT software back-up for Cecil County Correctional Facility in period June 1, 2011 to May 31, 2012, to include the following:			614	614	-
	Totals for PO 2374			<u>614</u>	<u>614</u>	-
2392	106298 FMB LAUNDRY INC P.O. BOX 27174	331	05/18/2011			



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1	BALTIMORE, MD 21230 Emergency repair of washer in Detention - Model Speedqueen SC60BN20U60001. Labor \$125/hour; Travel \$125/hour; Minimum Charge \$250.00			1,000	1,000	-
2396	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	05/18/2011			
1	Blanket purchase order for the following: providing document conversion & archiving services for specified CCDC jail files.			7,000	7,000	-
2399	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	05/18/2011			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			7,000	7,000	-
2408	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/18/2011			
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)			1,490	1,490	-
2410	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	05/18/2011			
1	CONTRACT OPERATIONS OF THE HIGHLANDS AND MEADOWVIEW WATER AND AND WASTEWATER TREATMENT FACILITIES FOR APRIL, MAY AND JUNE 2011			75,000	75,000	-
	Totals for PO 2410			75,000	75,000	-
2414	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	05/18/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR GASOLINE AND OFF ROAD DIESEL FOR WASTEWATER AS PER BID 09-12			4,000	4,000	-
2416	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	05/18/2011			



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1	Blanket purchase order to encumber funds for the First Amendment to Operating Agreement - Food Service scheduled May 1, 2011 through August 7, 2011, signed by John D. Appleton, President and CEO of ABL Mgmt. an			341,375	341,375	-
2417	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	05/18/2011			
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			1,500	1,500	-
2424	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	611	05/31/2011			
1	EMERGENCY FIELD REPAIR AT BARD CAMERON. SAFETY ISSUE ON INFIELD OF BASEBALL FIELD			800	800	-
2427	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/24/2011			
1	Blanket PO for catch basin installation and repair per BID 10-08.			14,000	14,000	-
2429	48311 IRVIN HAHN INC. 1830 R WORCHESTER STREET BALTIMORE, MD 21230	341	05/24/2011			
1	MISC COMMENDATION BARS AS PER QUOTE DATED 5/17/11			525	525	-
2	SHIPPING			14	14	-
	Totals for PO 2429			539	539	-
2434	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	05/24/2011			
1	Invoice 89159 for sand hauling for snow removal			2,353	2,353	-
2440	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	05/24/2011			
1	Family support services provided by Resolution Services, Inc. under Family Services Grant. (ADR)			1,000	1,000	-



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2442	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	05/24/2011			
1	Winch Road Bridge, CE0093, over CSX Railroad - additional due for steel inspection as required by State Highway Administration			1,459	1,459	-
2444	108699 VERIZON P O BOX 4861 TRENTON, NJ 08650-4861	403	05/24/2011			
1	Appleton Road Bridge, CE0109, over CSX Railroad - utility relocation final invoice			11,762	11,762	-
2449	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	05/31/2011			
1	FOR REPLACEMENT ELECTRIC MOTOR FOR THE CENTRIFUGE AT NERWWTP			6,000	6,000	-
2451	106298 FMB LAUNDRY INC P.O. BOX 27174 BALTIMORE, MD 21230	331	06/09/2011			
1	Emergency repair of washer in Detention - Model Speedqueen SC60BN20U60001. Labor \$125/hour; Travel \$125/hour; Minimum Charge \$250.00. Additional damage found from original cause of previous emergency purchase			2,000	2,000	-
2452	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	333	06/02/2011			
1	Whirlpool 18 cubic foot refrigerator/freezer Model #W8TXNGFWQ-White			546	546	-
2	Fuel Charge			10	10	-
	Totals for PO 2452			555	555	-
2454	103922 WALTON CORPORATION ELKTON ROAD P.O. BOX 1097 NEWARK, DE 19715	431	06/13/2011			
1	EMERGENCY ENCUMBRANCE OF FUNDS TO COVER REPAIRS OR REPLACEMENT OF WELL PUMP AND PIPING AT HARBORVIEW WTP WELL # 2.			5,000	5,000	-
2461	86799 WXCY 103 FM	402	05/31/2011			



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	DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078					
1	30 Commercials on Air, 25 on WXCY Online Radio and WXCY Truck Stop with DJ			500	500	-
2462	103447 ARROW LEASING CORPORATION T/A ARROW SANITARY SERVICE 1772 PULASKI HIGHWAY BEAR, DE 19701	611	05/31/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO PAY FOR PORTABLE TOILETS AT ALL COUNTY PARKS			1,800	1,800	-
2468	109683 PLEASANTON EXCAVATING, INC. 1058 MIDDLENECK ROAD P. O. BOX 280 WARWICK, MD 21912-1021	403	05/31/2011			
1	Hacks Point Drainage Improvements - Change Order No. 3, Phase 2			95,733	95,733	-
	Totals for PO 2468			95,733	95,733	-
2471	111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702	141	05/31/2011			
1	Family support services provided by Peggy Hullinger, PhD under Family Services Grant, for court-ordered custody evaluations.			2,000	2,000	-
2477	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	06/02/2011			
1	Blanket PO for grates, frames, and covers for catch basins and manhole covers/risers on County roads.			2,400	2,400	-
2480	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	165	06/02/2011			
1	FY 11 PURCHASE ORDER FOR GYPSY MOTH SURVEYS			3,525	3,525	-
2488	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365	412	06/02/2011			



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1	BUFFALO, NY 14240-1365 for heating fuel per contract 09-12.			1,550	1,550	-
2491	100291 MCENROE VOICE & DATA 10955 GOLDEN WEST DRIVE HUNT VALLEY, MD 21031	341	06/03/2011			
1	DVD RAM DRIVE FOR 911 VOICE RECORDER.			1,000	1,000	-
2492	106292 CITY OF HAVRE DE GRACE 715 PENNINGTON AVE HAVRE DE GRACE, MD 21078	311	06/03/2011			
1	Blanket purchase order to encumber funds for range fees for law enforcement deputies through December 31, 2011			2,000	2,000	-
2497	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	06/03/2011			
1	Razor Strap Road Improvements, Phase I - Engineering services-prints, mylars, prep of bid sets, bidding services.			12,490	12,490	-
2498	113046 FIRST STATE TOWER AND ANTENNA SERVICE INC 1474 BIG WOODS ROAD SMYRNA, DE 19977	341	06/03/2011			
1	REMOVE LOW BAND ANTENNAS, TV ANTENNA, 2.4 GIG MICROWAVE ANTENNA AND RELOCATE TWO ANTENNA ON THE TOWER AT THE COURTHOUSE			2,800	2,800	-
2499	103922 WALTON CORPORATION ELKTON ROAD P.O. BOX 1097 NEWARK, DE 19715	431	06/14/2011			
1	ESTIMATED EMERGENCY ENCUMBRANCE OF FUNDS TO HAVE WELL COMPANY PULL PUMP AT THE SYCAMORE WATER PLANT DIAGNOSE, REPAIR AND OR REPLACE.			9,995	9,995	-
2514	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	06/07/2011			
1	EMC Hardware Support for S/N MC54006449T 12/27/10-12/26/11			380	380	-
2	EMC Hardware Support for S/N APM00074607973 2/13/11-2/12/12			5,575	5,575	-
3	EMC Hardware Support for S/Ns ERAX01-728BW897, 05KHA0400002124, 05PQBA010000737,			4,975	4,975	-



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	05ETA700015636; 12/29/10-12/28/11 Totals for PO 2514			10,930	10,930	-
2522	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	06/07/2011			
1	Blanket Purchase Order to purchahse gasoline and diesel fuels for the county vehicles and equipment flet, per Bid NO. 09-12.			60,000	60,000	-
2523	111762 CUSIC, LUANN 138 BARTLEY DRIVE NEWARK, DE 19702	141	06/07/2011			
1	Blanket Purchase Order to encumber funds for Family support services provided for custody evaluations, etc. under the Family Services Grant			2,600	2,600	-
2543	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	06/13/2011			
1	Blanket PO to encumber funds for grates, frames and cover for catch basins and manhole covers/risers on County roads.			8,000	8,000	-
2544	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	06/13/2011			
1	Blanket purchase order to encumber funds for asphalt.			20,000	20,000	-
2545	64695 PERRYVILLE COMMUNITY FIRE CO P.O. BOX 776 PERRYVILLE, MD 21903-0776	129	06/13/2011			
1	VEHICLE REPLACEMENT MATCH PER RESOLUTION. TO REPLACE UNIT 614 WITH 2012 PIERCE CUSTOM PUMPER ARROW XT VIN#4P1CA01A0BA011960 CERTIFICATE OF ORIGIN ON FILE CWW			225,000	225,000	-
2555	106750 CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	341	06/13/2011			
1	EMT-B TO EMT-P CLASS TRAINING FINAL PAYMENT FOR PERIOD APRIL TO MAY 26, 2011			7,650	7,650	-



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2560 1	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365 Fuel oil for Rising Sun Community Center	231	06/13/2011	1,096	1,096	-
2581 1	113097 RESTORING EVERY SOUL EACH TIME, LLC C/O SARAH LANGLEY 203 BUTTONWOODS RD ELKTON, MD 21921 Two-Hour Stress Management Training Sessions	331	06/15/2011	1,200	1,200	-
2592 1	108006 PERRYVILLE POSTMASTER 620 BROAD STREET PERRYVILLE, MD 21903 PURCHASE OF \$.64 STAMPS FOR MAILING OF THE CECIL COUNTY VISITOR'S GUIDE FOR PEOPLE WHO HAVE REQUESTED THEM THUR OUR ADS, WHICH IS TOURISM WAY OF MARKETING THE COUNTY.	731	06/16/2011	8,141	8,141	-
2596 1	109748 AVALON BUSINESS SYSTEMS INC 19-03 MAPLE AVENUE FAIR LAWN, NJ 07410 Reduce Mail Pro Delete yearly maintenance; Technical software support, off-site installation assistance and software upgrades.	251	06/16/2011	1,703	1,703	-
2643 1	113099 PATRICIA A. SMITH 2047 OLD ELK NECK ROAD ELKTON, MD 21921 Arundel Utility easement - Perpetual utility easement - 1,398 sf as show on plat dated 11/24/10	403	06/23/2011	3,000	3,000	-
2644 1	113100 JOSEPH T. ZAKRESKI & HOLLY J. ZAKRESK 38 OLD CHESTNUT ROAD ELKTON, MD 21921 Arundel utility easement - perpetual utility easement of 278 sf as show on plat dated 11/24/10	403	06/23/2011	600	600	-
2645 1 2	113121 ID TRAINING, LLC BOX 44 WOODSTOCK, MD 21163 ID FRAUD TRAINING EDUCATIONAL MATERIAL & INFORMATION FOR TRAINING	211	06/23/2011	1,500 500	1,500 500	- -



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Totals for PO 2645				2,000	2,000	-
20100678	107556	CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/20/2010		
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD CONSTRUCTION INSPECTION SERVICES TASK 10 CARRYOVER OF PO 678			221,096	221,096	-
20100738	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010		
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	-
20101221	56566	MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	08/20/2010		
1	NOTTINGHAM ROADS FACILTIY LAND SURVEYING ENGINEERING SERVICES TO PREPARE SITE PLAN AT 191 HARRISVILLE ROAD CARRYOVER OF PO 1221			2,743	2,743	-



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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	-
20101533	61964	NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010		
1	WINCH ROAD BRIDGE CE0093 CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1533			14,437	14,437	-
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	-
20101874	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT	403	08/20/2010		



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1	OWINGS MILLS, MD 21117 RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO 1874			93,225	93,225	-
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	-
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	-
20101926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1926			51,221	51,221	-
20102207	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/06/2010			
1	IMPROVEMENTS - TASK ORDER NO 13 - CONSTRUCTION MGMT AND INSPECTION SERVICES CARRYOVER OF PO 2207			49,683	49,683	-
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	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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)
20102499	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	FAIR HILL SALT STORAGE FACILITY - PROPERTY LOCATION AND ACQUISITION TASK 7 CARRYOVER OF PO 2499			4,925	4,925	(0)
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>\$46,476,139</u>	<u>\$46,476,139</u>	<u>-</u>