



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 10/31/2009

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
139	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/07/2008			
1	BLANKET FOR SODA ASH 50 LB BAGS FOR WATER PLANTS AND COUNTY SCHOOLS OFF OF CHECMICAL BID 08-39.			37,000	37,000	-
	Totals for PO 139			37,000	37,000	-
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	07/11/2008			
1	Blanket purchase order to encumber funds for classified help wanted ads in the Cecil Whig for FY08-09			6,750	6,750	-
311	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/11/2008			
1	BLANKET PURCHASE ORDER FOR GRASS CUTTING FOR COUNTY /WASTEWATER FOR 7 MONTHS AT \$2400 A MONTH AND 7 MONTHS FOR WATER AT \$880.00 A MONTH OFF OF COUNTY BID NO. 08- 33.			22,960	22,960	-
	Totals for PO 311			22,960	22,960	-
4	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/29/2009			
1	Blanket purchase order to encumber funds for inmate paper supplies (toilet paper, cups, c-folds, brown roll towels, etc.) from July 1, 2009 through June 30, 2010			4,000	4,000	-
6	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/29/2009			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies from July 1, 2009 through June 30, 2010			8,000	8,000	-
10	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 1601 W PULASKI HWY., ELKTON, MD 21921			23,100	23,100	-



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26	97634 DEPT OF ASSESSMENTS & TAXATION ACCOUNTING DIVISION 301 W PRESTON STREET, ROOM 903 BALTIMORE, MD 21201	192	06/29/2009			
1	BLANKET PURCHASE ORDER FOR CECIL COUNTYS PORTION FOR FUNDING THE 2010 HOMESTEAD BILLING PROGRAM.			15,000	15,000	-
31	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			369,778	369,778	-
45	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	06/29/2009			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors 1 x per month from July 1,2009 through June 30, 2010			7,104	7,104	-
56	100603 T. M. COOPER, ELECTRICAL CONTRACTOR 180 DELANCY ROAD ELKTON, MD 21921	232	06/29/2009			
1	Blanket purchase order to encumber funds for the repair of outside lighting on poles and outside of Detention Center Facility for security purposes from July 1, 2009 through June 30, 2010			3,000	3,000	-
66	104416 ARAMARK CORRECTIONAL SERVICES INC ARAMARK LOCK BOX 406019 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349	331	06/29/2009			
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2009 through June 30, 2010			454,493	454,493	-
	Totals for PO 66			454,493	454,493	-
70	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	611	06/29/2009			
1	AS PER RFP 10-03 MDP AND DNR REQUIRE A PLAN EVERY 6 YEARS TO MAINTAIN PROGRAM			23,995	23,995	-



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	OPEN SPACE ELIGIBILITY.					
75	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	321	06/30/2009			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies			5,000	5,000	-
82	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	538	06/30/2009			
1	CCHMI Programming- Upper Bay- Love and Logic			3,819	3,819	-
88	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR REGULAR AUDIT COSTS FOR FY 2009 AS PER RFP 09-04			49,660	49,660	-
2	FIRE & RESCUE AUDIT FOR FY 2009			3,000	3,000	-
3	STATE UNIFORM FINANCIAL REPORT FOR FY 2009			2,000	2,000	-
4	FORM SF-SAC & MISCELLANEOUS FOR FY 2009			1,000	1,000	-
	Totals for PO 88			55,660	55,660	-
98	14156 DINSMORE, MARK MD CREATIVE 20316 SHETLAND LOOP BEND, OR 97701-8919	731	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISCELLANEOUS AD WORK FOR FY10.			4,500	4,500	-
105	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	07/01/2009			
1	FY 2010 ADVERTISING FOR FARMERS' MARKETS IN THE CECIL WHIG JULY-OCT 2009 AND JUNE 2010 ON THURSDAY & FRIDAY, 6-INCH WITH COLOR AND WEEKEND ADVERTISER, 6-INCH WITH NO COLOR.			4,547	4,547	-



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106	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Medical Supplies and/or Prescriptions through June 30, 2010.			10,000	10,000	0
134	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Emergency Response Lifeline Units through June 30, 2010.			9,000	9,000	-
135	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Support Services provided by Upper Bay Counseling to Seniors at Senior Services and Community Transit for July 01, 2009 thru June 30, 2010 (50 weeks @ \$ 50.00).			2,500	2,500	-
	Totals for PO 135			2,500	2,500	-
136	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	538	06/30/2009			
1	CCHMI Programming-Upper Bay In Laws/Outlaws workshops			3,600	3,600	-
139	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/30/2009			
1	BLANKET FOR 50# BAGS SODA ASH FOR CECIL COUNTY SCHOOLS OFF OF CHEMICAL BID 10-02			4,656	4,656	-
141	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12) ST. PAUL, MN 55164-0833	151	06/30/2009			
1	Blanket purchase order to encumber funds for West Law on line			6,300	6,300	-
176	105419 SIEMENS INDUSTRY, INC	431	06/30/2009			



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	DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243					
1	BLANKET FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,284	22,284	-
177	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	06/30/2009			
1	Blanket Purchase Order for travel costs for the removal of Single Stream Recycling from Central Landfill.			60,000	60,000	-
187	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/30/2009			
1	Blanket purchase order to encumber funds for tire disposal from Central Landfill.			9,000	9,000	0
189	107460 HUGHES NETWORK SYSTEMS, LLC P.O. BOX 96874 CHICAGO, IL 60693-6874	412	06/30/2009			
1	Hardware and Installation of HN9000-098 SAT with 2w radio			1,309	1,309	(0)
2	Business Internet 300 Service Plan (upload speed of up to 250 kbps, download speed of up to 1,600 kbps; tech support included; one static public IP address included)			1,076	1,076	-
3	Next Business day field maintenance for one year			243	243	-
	Totals for PO 189			2,628	2,628	-
200	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	06/30/2009			
1	BLANKET FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02			68,680	68,680	-
208	109892 MONMOUTH PARK RACETRACK ATTN: BILL KNAUF 175 OCEANPORT AVENUE OCEANPORT, NJ 07757	731	06/30/2009			
1	2009 MONMOUTH PARK EXPO IN OCTOBER 2009.			3,000	3,000	-
209	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A	403	06/30/2009			



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1	SPARKS, MD 21152 Port Deposit Force Main & Pump Station Engineering Design Services			35,794	35,794	-
216	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/01/2009			
1	Blanket purchase order to encumber funds for the Medical Adult Daycare Services through June 30, 2010.			6,500	6,500	-
230	15115 BAYNES, ESQ.P.A., INC, KEITH A 210 EAST MAIN STREET ELKTON, MD 21921	222	07/07/2009			
1	Blanket Purchase order to encumber funds for legal matters for FY 2010.			10,000	10,000	-
232	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/07/2009			
1	Blanket Purchase order to encumber funds for legal representation for legal matters for FY 2010.			37,500	37,500	-
234	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	222	07/07/2009			
1	Blanket Purchase order to encumber funds for advertising for the Board of Appeals and the Planning Commission hearings for FY 2010.			15,000	15,000	-
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	07/07/2009			
1	Blanket Purchase Order for newspaper ads in the Cecil Whig for upcoming recycling events, other Solid Waste activities.			8,000	8,000	-
238	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2009			
1	Blanket Purchase Order for Diesel Fuel Tax for fiscal year 2010.			25,000	25,000	-
245	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203	412	07/07/2009			



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1	NEWPORT, DE 19804 Blanket purchase order to encumber funds for asphalt to be used on County Roads			33,000	33,000	-
263	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/07/2009			
1	BLANKET FOR WASTEWATER TESTING AT VARIOUS PLANTS TWICE A WEEK AS MANDATED BY THE STATE			10,000	10,000	-
283	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	07/07/2009			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
301	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	07/07/2009			
1	Knights Corner Road Bridge, CE0032, over Long Branch cost sharing agreement			5,474	5,474	-
307	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/07/2009			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2009 - July 2010 at a rate of \$829 per month for 12 months.			9,948	9,948	-
308	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	321	07/07/2009			
1	Blanket purchase order to encumber funds for Urinalysis Testing (C.A.R.C. portion)			9,375	9,375	-
309	106682 BIOMEDICAL WASTE SERVICES 7610 ENERGY PARKWAY BALTIMORE, MD 21226	421	07/07/2009			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station.			9,000	9,000	-
311	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/07/2009			



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1	GRASS CUTTING FOR COUNTY WASTEWATER AS PER COUNTY BID 08-33			9,600	9,600	-
315	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/07/2009			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
319	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	196	07/07/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER CARTRIDGES, SUPPLIES ETC.			4,000	4,000	-
327	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/09/2009			
1	Vehicle lease for covert vehicles for task force			13,500	13,500	-
328	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	311	07/09/2009			
1	Blanket purchase order to encumber funds for fuel as per Bid 09-12			400,000	400,000	-
335	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/09/2009			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			28,965	28,965	-
342	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY10. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 342			138,825	138,825	-
343	85990 WHITEFORD, TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL	131	07/09/2009			



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1	BALTIMORE, MD 21202-1626 Blanket purchase order to encumber funds for professional legal services for FY10			2,500	2,500	-
346	102581 IMAGISTICS INC - OCE P. O. BOX 856193 LOUISVILLE, KY 40285-6193	311	07/09/2009			
1	Blanket purchase order to encumber funds for replacement copiers- VL4222 w/fax hookup, copy plan 12,500 (admin) and VL4222 w/out fax hookup, copy plan 12, 500 (patrol)			5,000	5,000	-
357	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 06/30/2010.			48,000	48,000	-
358	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			7,800	7,800	-
360	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			23,500	23,500	-
362	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	311	07/09/2009			
1	Blanket purchase order to encumber funds for fuel for the Task Force			17,000	17,000	-
369	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			13,600	13,600	-



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386	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/13/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES - JULY 1, 2009 THROUGH JUNE 30, 2010			9,500	9,500	-
393	86000 WHALEN'S MINI STORAGE 402 W MAIN STREET ELKTON, MD 21921	231	07/13/2009			
1	STORAGE RENT FOR UNIT #58 FOR THE CLERK OF THE COURT FROM 7/1/09-6/30/10.			1,098	1,098	-
2	STORAGE RENT FOR UNIT 63 FOR THE CLERK OF THE COURT FROM 11/1/09-10/31/10.			1,098	1,098	-
	Totals for PO 393			2,196	2,196	-
398	109433 H & E EQUIPMENT SERVICES INC 3100 ANNAPOLIS ROAD BALTIMORE, MD 21230	421	07/13/2009			
1	Monthly rental fee for Straw Blower.			2,025	2,025	-
2	Monthly Damage Waiver Fee for Straw Blower Rental.			304	304	-
	Totals for PO 398			2,329	2,329	-
399	109826 EASTERN LIFT TRUCK CO 137 SANDY DRIVE NEWARK, DE 19713	231	07/13/2009			
1	2 - ZZ 1.75X4X96CL2 FORKS FOR FORKLIFT PER QUOTE DATED 6/4/09.			868	868	-
401	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	196	07/15/2009			
1	Blanket Purchase Order to encumber funds for Xerox Copiers through June 30, 2010. Purchasing model W5632T. Serial Number WRT614064. \$252.12/month.			3,025	3,025	-
2	Mail Room Copier. Model Number 7655. Serial Number VDR547733. \$447.25/month plus overage.			5,875	5,875	-
	Totals for PO 401			8,900	8,900	-
410	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	07/15/2009			
1	Blanket PO to Encumber Funds for Publishing Monthly Claims , Per Section 15-12 County Code Bills \$500.00 and Over.			20,000	20,000	(0)



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414	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	07/15/2009			
1	YEAR 9 OF 10 YEAR SERVICE CONTRACT FOR THE COURTHOUSE.			63,785	63,785	-
2	YEAR 9 OF 10 YEAR SERVICE CONTRACT FOR THE DETENTION CENTER.			11,449	11,449	-
3	YEAR 9 OF 10 YEAR SERVICE CONTRACT FOR THE HEALTH DEPARTMENT			6,542	6,542	-
	Totals for PO 414			81,776	81,776	-
418	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	07/15/2009			
1	FY 10 Blanket PO for Legal Services by County Attorney Norman H. Wilson.			25,000	25,000	-
425	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/15/2009			
1	Carpenters Point Sanitary Sewer right of way and property acquisition services, Task Order 11			118,700	118,700	-
428	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	07/15/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS USED FOR PURCHASING T-SHIRTS FOR ALL PARKS AND RECREATION PROGRAMS.			6,000	6,000	-
432	108073 BUSINESS FACILITIES 44 APPLE STREET SUITE 3 TINTON FALLS, NJ 07724	731	07/15/2009			
1	FULL PAGE, FOUR COLOR AD IN 2009-2010 NEDA MEMBERSHIP DIRECTORY			3,500	3,500	-
448	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	412	07/21/2009			
1	Vehicle inspection forms			660	660	-
454	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST.	538	07/21/2009			



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1	ELKTON, MD 21921 After school marriage education classes for grant year 3 that concludes on September 30, 2009.			16,503	16,503	-
462	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	07/21/2009			
1	Blanket purchase order to encumber funds for CRS2 to be used in the AMZ machine. Per bid 10-04			16,680	16,680	-
472	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	07/21/2009			
1	Blanket purchase order to encumber funds for reflective sign materials to make County signs. per Maryland State contract BPO#001B69008 expiring 8-7-09.			40,000	40,000	-
475	97005 NORTHERN BAY LAND PLANNING, ENGINEERING & SURVEYING CORP P.O. BOX 469 RISING SUN, MD 21911-0469	611	07/21/2009			
1	CONOWINGO PARK, ADDITIONAL DESIGN AND PERMITS FOR CONOWINGO MULTI USE PARK.			2,750	2,750	-
479	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	07/21/2009			
1	After school Healthy Marriage sponsored class for grant year 3 that concludes on Sept. 30, 2009. The classes serve the North East, Rising Sun & Charlestown area and are based on the "Smart Moves" curriculum.			9,788	9,788	-
494	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	412	07/21/2009			
1	Blanket purchase order to encumber funds for roadside mowing per Bid 08-33.			7,000	7,000	-
496	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	07/21/2009			
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 09 - June 10			108,000	108,000	-
500	108167 DELTA CHEMICAL CORPORATION	431	08/03/2009			



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1	2601 CANNERY AVENUE BALTIMORE, MD 21226 BLANKET FOR ALCH FOR CHERRY HILL, HIGHLAND AND MEADOWVIEW WASTE WATER PLANTS NEEDED FOR PROCESSING			9,000	9,000	-
505	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST MORRISVILLE, PA 19067	431	08/03/2009			
1	CAUSTIC SODA 25% TO BE DELIVERED TO CHERRY HILL WASTE WATER TREATMENT PLANT, ELKTON, MD PRICES AS PER BID 08-29			6,000	6,000	-
514	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	07/28/2009			
1	MONTHS ADVERTISING IN MATTIX COLUMN, DELAWARE BUSINESS LEDGER ONLINE WEATHER, AND NEWARK POST ONLINE WEATHER FROM 7/1/09 THROUGH 6/30/10.			5,280	5,280	-
517	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/28/2009			
1	BLANKET FOR WATER TESTING FOR PLANTS & SCHOOLS ON A WEEKLY/MONTHLY BASIS AS MANDATED BY THE STATE			9,000	9,000	-
	Totals for PO 517			9,000	9,000	-
523	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	231	07/28/2009			
1	AS PER SCOPE OF WORK FOR CHANGE ORDERS 10-12, 14, & 19-27 FOR COURTHOUSE RENOVATIONS.			22,229	22,229	-
531	109986 SARGENT CORPORATION 378 BENNOCH RD STILLWATER, ME 04489	403	07/28/2009			
1	Landfill Gas, Cell 5, Ph II Collection and Conveyance System - Bid No. 09-25-53018			187,920	187,920	-
557	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Carpenters Point Road Bridge, CE0011 engineering services. Balance of PO 724 and remainder of Task Order 5			91,089	91,089	-



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558	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/03/2009			
1	Blake Rd Bridge, CE0062, over Little Elk Creek - Task 12 - property services			19,901	19,901	0
559	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			
1	Knights Corner Road Bridge, CE0032 Engineering services. This PO replaces PO 2077 and completes funding of Task Order 2			46,432	46,432	-
560	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			
1	Lombard Road Bridge,XCE 2007 - engineering services. Replaces PO 1968 and completes funding for original Task Order 5			18,063	18,063	-
565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Firetower Road Bridge, CE0051, over Basin Run - Task Order 3 - engineering services.			123,879	123,879	0
567	110083 TIRALLA'S INC 2 WOLF AVENUE REISTERSTOWN, MD 21136	231	08/03/2009			
1	FURNISH & INSTALL 29 MANUAL ROLLER SHADES BY LUTRON PER QUOTE Q09-07-121			5,811	5,811	-
2	FURNISH AND INSTALL 16 SOFT FOLD ROMAN SHADE VALANCES PER QUOTE Q09-07-147.			3,559	3,559	-
	Totals for PO 567			9,370	9,370	-
572	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	08/06/2009			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06.			91,408	91,408	-
580	54138 LAWMEN SUPPLIES	311	08/06/2009			



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	7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301					
1	Gould & Goodrich triple retention duty holsters for Beretta 96D Hi-Gloss black finish 6 right			622	622	-
2	Gould & Goodrich double magazine pouch w/nickel snap high gloss black finish. 3 for Glock 23.3 for Beretta 96D			164	164	-
3	Gould & Goodrich B-70 hi gloss black finish cuff case, with nickel snap			144	144	-
4	Gould & Goodrich B59FL, Sam brown duty belt Hi-gloss black two row stitching nickel buckel 34 inches x3, 36 inches x2, 40 inches x1			305	305	-
5	Shipping			20	20	-
	Totals for PO 580			1,255	1,255	-
585	81193 TRI-SUPPLY EQUIPMENT 1685 RIVER ROAD NEW CASTLE, DE 19720-5194	412	08/06/2009			
1	Woven fabric to be placed under the base material on County Roads			5,870	5,870	-
586	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/06/2009			
1	Blanket purchase order to provide the court-ordered divorce education classes to all litigants who are in custody and divorce cases.			6,050	6,050	-
591	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	08/06/2009			
1	Blanket purchase order to encumber funds for medical services contract from July 1,2009 through June 30, 2010. RFP #10-01			1,356,510	1,356,510	-
	Totals for PO 591			1,356,510	1,356,510	-
595	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	08/06/2009			
1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
598	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE	431	08/06/2009			



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	WILMINGTON, DE 19804					
1	PURCHASE & INSTALL NEW ENCLOSURE WITH THE RADIO, POWER SUPPLY WITH UPS IN THEM FOR EACH OF THE GRINDERS PUMPS STATION. INCLUDES INSTALLATION AND PROGRAMMING OF THE ABOVE AS PER QUOTE 26109-012			28,456	28,456	-
600	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	221	08/06/2009			
1	Consultant services for the Cecil County Comprehensive Plan. Consultant to provided assistance with the preparation of the county's next Comp. Plan. Continuation of work from previous years.			65,000	65,000	-
604	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	341	08/06/2009			
1	PART# DSDX04 DESKTOP BASE			4,871	4,871	-
2	PART# MAHM-SHPXX P5100 SELECT PORTABLE RADIO			5,075	5,075	-
	Totals for PO 604			9,946	9,946	-
607	110252 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	731	08/06/2009			
1	BILLBOARDS FOR FAIR HILL INTERNATIONAL & TOURISM. ART DESIGN IS FREE AS FHI IS DESIGNING. BILLBOARD RATES ARE ALSO AT THE NON-PROFIT RATE. LOCATIONS SELECTED ON RTS 40 & 213 AS LONG AS AVAILABILITY IS THERE.			680	680	-
608	101837 M/A-COM, INC 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	341	08/12/2009			
1	Site Pro Part#CB101069V1			2,520	2,520	-
2	ReSYnc Card Part# EA101169-001			3,863	3,863	-
3	IEA Alarm Input Card Part# YSSZ7C			4,790	4,790	-
4	Shipping			100	100	-
	Totals for PO 608			11,273	11,273	-
618	102854 BOND WATER TECHNOLOGIES 630 E DIAMOND AVENUE SUITE J/K GAITHERSBURG, MD 20877	231	08/07/2009			



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1	BLANKET PO TO ENCUMBER FUNDS FOR ONE YEAR SERVICE CONTRACT TO FURNISH AND INSTALL CHEMICALS FOR COOLING TOWER PER QUOTE DATED 6/16/09.			2,700	2,700	-
621	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Old Elk Neck Road culvert over Jones Creek - Task 6. Replaces PO 532			2,256	2,256	-
622	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Jackson Station Road culvert over Mill Creek - Task Order 9 - Replaces PO 1428 and fully funds task order for engineering services			16,823	16,823	-
623	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Woods Road culvert over Long Branch - Task Order 8 - This PO replaces PO 534 and fully funds this task order for engineering services.			52,664	52,664	-
631	109269 ROCHESTER MIDLAND CORPORTATION PO BOX 31515 ROCHESTER, NY 14603	421	08/07/2009			
1	Product Code: 10414057: 55 gallon barrels of MIDFLOC 2001 L for coagulating and flocculating sediment ponds.			3,612	3,612	-
652	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009			
1	ESTIMATED CONTRACT COSTS ASSOCIATED WITH FLEET MAINTENANCE 7-1-2009 THRU 6-30- 2010.			808,989	808,989	-
653	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009			
1	ESTIMATED NON-CONTRACT COSTS FOR FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010. FOR REPAIRS OF VEHICLES BEYOND APPROVED LIFE CYCLE			343,026	343,026	-



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2	ESTIMATED SNOW REMOVAL COSTS FOR FVS OPERATIONS DURING SNOW EMERGENCIES			10,000	10,000	-
	Totals for PO 653			353,026	353,026	-
660	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	129	08/12/2009			
1	#2 HEATING OIL FOR CENTRAL GARAGE LOCATION - FIRST VEHICLE SERVICES			7,250	7,250	-
662	99539 FAMILY SERVICES ASSOCIATION IN 718 BRIDGE STREET ELKTON, MD 21921	192	08/12/2009			
1	Blanket purchase order for trauma-focused mental health services to victims of domestic violence /sexual assault to commence on 8/1/09 billed at at rate of \$56.00/hr not to exceed 607 hours or \$34,000.00.			34,000	34,000	-
664	102377 MD TOURISM EDUCATION FOUNDATION 1205 STONEWOOD COURT ANAPOLIS, MD 21401	731	08/12/2009			
1	REGISTRATION FOR SANDY MURCHI-TURNER FOR MD TOURISM & TRAVEL SUMMIT BEING HELD NOVEMBER 4-6, 2009 AT THE ROLAND E. POWELL CONVENTION CTR, OCEAN CITY MD			395	395	-
2	REGISTRATION FOR DELLA LIED FOR THE MD TRAVEL & TOURISM SUMMIT BE HELD ON NOV 4-6, 2009 AT THE ROLAND E. POWELL CONVENTION CENTER, OCEAN CITY, MD			375	375	-
3	REGISTRATION FOR DALE UNDERWOOD FOR THE MD TRAVEL & TOURISM SUMMIT BE HELD ON NOV 4-6, 2009 AT THE ROLAND E. POWELL CONVENTION CENTER, OCEAN CITY, MD			375	375	-
	Totals for PO 664			1,145	1,145	-
675	106361 UNICOMM, LLC 488 WHEELERS FARMS ROAD MIFLORD, MD 06461	731	08/12/2009			
1	BOOTH FOR THE TRAVEL EXPO BEING HELD MAR 6-7, 2010 IN WASHINGTON DC ALONG WITH MD PARK SVCS.			2,975	2,975	-
679	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	08/12/2009			
1	Blanket Purchase Order for Legal Fees for Charter Board.			2,923	2,923	-



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682	110260 TIME SYSTEMS INTERNATIONAL 1472 VAN BRUNT STREET ENGLEWOOD, NJ 07631	151	08/12/2009			
1	Examination of records for State v. Dequina			1,050	1,050	-
697	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	08/17/2009			
1	BLANKET FOR OFF ROAD DIESEL FOR GENERATORS FOR WASTEWATER STATIONS AS PER BID 09-12			5,846	5,846	-
698	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	08/17/2009			
1	BLANKET FOR UNLEADED FUEL FOR WASTE WATER VEHICLES AS PER BID 09-12			17,039	17,039	-
705	61973 NORTHEAST ENGINEERING,INC. 1055 TAYLOR AVE. SUITE 104 BALTIMORE, MD 21286	403	08/17/2009			
1	Crother Road Bridge, CE0056, over Little North East Creek, engineering services. This PO is balance of PO 1483 from FY09			1,880	1,880	-
716	107249 GENERAL SALES ADM 47 NORTH DELL KENVIL, NJ 07847	311	08/17/2009			
1	Federal Legend Lightbars, Model #LGD45-00075. (Colored Light Specifications Attached) State Bid #001B8900594 (4/1/08-3/28/10)			15,125	15,125	-
722	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	196	08/17/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR CARTRIDGES, COMPUTER SUPPLIES			3,000	3,000	-
726	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	352	08/20/2009			
1	STAT PADS			1,970	1,970	-



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729	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	341	08/20/2009			
1	ITEM# HAVC-TCB-7 TELESCOPING COMPUTER BASE FOR C SERIES CONSOLE			1,463	1,463	-
2	ITEM# HAVC-TCB-LOCK SAFETY LOCKING OPTION FOR TCB			278	278	-
3	ITEM# HAVC-3090-3 UNIVERSAL COMPUTER MOUNT PLATE WITH TILT AND SWIVEL - LOW PROFILE			2,438	2,438	-
	Totals for PO 729			4,178	4,178	-
740	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	352	08/20/2009			
1	PART# 70-2920 ACLS PROVIDER CARDS			660	660	-
2	PART# 70-2915 HCP CARDS			900	900	-
3	PART# 80-1202 HEARTSAVER FIRST AID CARDS			150	150	-
4	PART# 80-1204 HEARTSAVER CPR			210	210	-
5	PART# 80-1203 HEARTSAVER AED			30	30	-
6	SHIPPING			14	14	-
	Totals for PO 740			1,964	1,964	-
741	94620 PARKSON CORP. P.O. BOX 408399 FT LAUDERDALE, FL 33340-8399	431	08/20/2009			
1	PVC AIRLIFT WITHOUT HOUSING PART# 1003389			1,254	1,254	-
742	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREETT PHILADELPHIA, PA 19107	129	08/20/2009			
1	ESTIMATED ANNUAL FACILITIES MAINTENANCE CONTRACT FOR SALARY, SUPPLIES, VEHICLE, DIRECT EXPENSES, SYSTEMS & SUPPORT, AND SERVICE FEE FOR FY 2010			447,010	447,010	-
744	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2009			
1	De La Plain Manor Subdivision Drainage Improvements - Task 11. This PO replaces PO's 1919 and 2628			3,594	3,594	-



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745	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2009			
1	England Creamery Road Culvert Replacement - Task 7. This PO replaces POs 533 and 1971.			4,348	4,348	-
746	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2009			
1	Rowland Road Bridge, CE0050 - Engineering services, Task Order 4. This PO replaces PO 1969 and 2370 and fully funds task order.			38,043	38,043	0
747	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	08/20/2009			
1	CONTINUATION OF PO # 963 AND 1505. PROJECT # 07-87701 FOR RAMP IMPROVEMENT FOR FREDRICKTOWN BOAT LAUNCH			3,637	3,637	-
875	25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093	341	08/27/2009			
1	THIS REPLACES PO 2561 FY09 FIR RF AMPLIFIER.			2,393	2,393	-
884	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	08/27/2009			
1	BLANKET PURCHASE ORDER TO PURCHASE PARTS FOR RADIO SHOP. SUCH AS ANTENNA, WIRE, SCREWS, CONNECTORS, FUSES, NUTS, ELECTRICAL TAPE.			1,500	1,500	-
887	101342 SOLUTIONS 4SURE 55 CORPORATE DRIVE TRUMBULL, CT 066711	251	08/27/2009			
1	Quantum StorageCare Bronze support plan zone 1 - extended service agreement (renewal); ends 8/2012; Mfg. Part# SSc05RS00-BL11; Item #S6648360			3,015	3,015	-
891	102502 AXIS GEOSPATIAL LLC 8600 BROOKS DRIVE	341	08/27/2009			



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1	SUITE A EASTON, MD 21601 BALANCE FOR DIGITAL MAPPING PROJECT ALREADY UNDERWAY (REPLACES FY 09 PO 721			36,500	36,500	-
893	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	08/27/2009			
1	Blanket purchase order that includes evaluations, home studies, interviews of children and therapeutic visitation for individuals waived by the court for this court-ordered service.			46,500	46,500	-
898	107334 INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY NEW CASTLE, DE 19720-1649	251	08/27/2009			
1	Cecil County Courthouse -CAT 6 DATA Cable additions; Install cat6 plenum 4 pair data cables for 9 location sas requested (10 cables total); terminate all new cables onto cat6 leviton jacks; all existing cat6			1,510	1,510	-
901	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/27/2009			
1	Study and design for Pavement rehabilitation and safety improvements for Old Elk Neck Rd., Doogwood Rd., Blue Ball Rd., Leeds/Elk Mills Rd. Task Order 5 - American Recovery & Reinvestment Act			22,919	22,919	-
904	109974 KAESER & BLAIR INC P.O. BOX 644085 CINCINNATI, OH 45264-4085	538	08/27/2009			
1	Blanket Purchase Order to encumber funds to purchase participant incentives for marriage education workshops provided by Healthy Marriage			5,000	5,000	-
908	110324 GUTTER GUYS 7120 GOLDEN RING ROAD SUITE 118 ESSEX, MD 21221	431	08/27/2009			
1	INSTALLATION OF RAIN GUTTERS AND DOWN SPOUTS AT THE SEPTAGE RECEIVING STATION.			823	823	-
910	107334 INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY	251	08/28/2009			



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	NEW CASTLE, DE 19720-1649					
1	Cecil County Courthouse -CAT 6 DATA Cable additions; Cat6 Plenum 4-pair cable, Leviton cat6 rj45 jacks, Leviton 4-port faceplate			1,901	1,901	-
912	33978 FAIR HILL INTERNATIONAL 378 FAIR HILL DRIVE ELKTON, MD 21921	731	08/31/2009			
1	5.5" X 8.5" FULL COLOR PAGE AD IN THE 2009 DANSKO FAIR HILL INTERNATIONAL PROGRAM BEING HELD OCTOBER 15-18, 2009 AT FAIR HILL MD			700	700	-
917	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	08/31/2009			
1	Blanket Purchase Order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2009 thru June 30, 2010.			13,600	13,600	-
	Totals for PO 917			13,600	13,600	-
928	107224 UTILITY SERVICE CO, INC P.O. BOX 116554 ATLANTA, GA 30368-6554	431	08/31/2009			
1	ANNUAL INSPECTION- STANDPIPE PINEHILLS TANK			17,986	17,986	-
2	ANNUAL INSPECTION/PAINTING- STAND PIPE MEADOWVIEW TANK WATER MAINTENANCE CONTRACT RENEWALS AS PER CONTRACT PERIOD 2007-2012 ADDENDUM #1			37,469	37,469	-
	Totals for PO 928			55,455	55,455	-
931	110083 TIRALLA'S INC 2 WOLF AVENUE REISTERSTOWN, MD 21136	141	08/31/2009			
1	9 LUTRON MANUAL ROLLER SHADES IN PATTERN SXL-2-WG-5%, COLOR: WHITE/GREY INCLUDING LABOR FOR INSTALLATION. SHADES ARE FOR THE WEST SIDE OF COURTHOUSE, FOR THE ASSIGNMENT OFFICE.			2,692	2,692	-
932	110273 MPT FOUNDATION INC 11767 OWINGS MILLS BLVD OWINGS MILLS, MD 21117-1499	731	08/31/2009			
1	THE NATIONAL PARKS: AMERICA'S BEST IDEA - 16 SPONSORSHIP PACKAGE WITH MESSAGES ON MARYLAND PUBLIC TELEVISION FROM SEPTEMBER 27 - OCTOBER 2.			5,500	5,500	-
933	110311 PROMOTIONS PLUS, INC	412	08/31/2009			



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	700 PEOPLES PLAZA NEWARK, DE 19702					
1	EMPLOYEE'S SAFETY GREEN TEE SHIRTS IN THE FOLLOWING SIZES: 10 LARGE			123	123	-
2	4 XL T SHIRTS			326	326	-
3	5 XL T SHIRTS			173	173	-
4	6 XL T SHIRTS			183	183	-
5	SCREEN COST			100	100	-
	Totals for PO 933			905	905	-
935	35250 FIRST STATE PAPER, INC. C/O XPEDX STORES DIVISION P.O. BOX 18453 CHICAGO, IL 60618	196	09/01/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			4,500	4,500	-
940	100604 CAMERON H. FOCKLER, LTD 302 EAST CECIL AVE STE 5 NORTH EAST, MD 21901	231	09/01/2009			
1	RENOVATIONS TO THE OFFICES OF THE REGISTER OF WILLS AT THE CECIL COUNTY COURTHOUSE PER QUOTE DATED 8/26/09.			35,555	35,555	-
941	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	09/01/2009			
1	BLANKET FOR EMERGENCY ELECTRICAL REPAIRS AFTER HOURS, WEEK ENDS ETC			5,000	5,000	-
944	109280 INTERFACE AMERICAS, INC. C/O INTERFACE FLOR, LLC 1503 ORCHARD HILL ROAD LaGRANGE, GA 30241	231	09/01/2009			
1	PROVIDE AND INSTALL CARPET IN THE REGISTER OF WILLS AT THE CECIL COUNTY COURTHOUSE PER QUOTE DATED AUGUST 31, 2009 AS PER HOWARD COUNTY BID PA-50-2008 EXPIRING 9/20/09			7,261	7,261	-
945	109368 ERCO CEILINGS, BLINDS & FLOORS INC 2 S DUPONT ROAD ELSMERE, DE 19805	231	09/01/2009			
1	Furnish & install Armstrong Tile No. 1774 Dune on 15/16" white grid system approx. 1,700 sq. ft. and build			4,015	4,015	-



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	verticals at windows per quote S0908-224527.					
2	Remove and recycle all existing suspended ceilings and secure existing light fixtures with ceiling wire per quote S0908-224527.			525	525	-
	Totals for PO 945			4,540	4,540	-
947	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	351	09/01/2009			
1	PART# G4UK07720 PTT KIT			563	563	-
2	PART# HTAE7H SPEAKER MICS			1,645	1,645	-
3	PART# HTNC5W VHF WIDEBAND ANTENNAS			175	175	-
4	PART# MAHG-MC7T MOBILE MICROPHONES			560	560	-
5	PART#KRY1011608/2 SWIVEL CLIPS			450	450	-
6	PART# C100652 THUMBSCREW			275	275	-
7	PART# B19/MTV300461 KNOBS			38	38	-
8	PART# CA101396V1 SERVICE RIBBON CABLE			135	135	-
9	PART# EA-016905-001 INTERFACE ASSY			431	431	-
10	PART# FM-016906-001 INTERFACE ASSY			45	45	-
	Totals for PO 947			4,316	4,316	-
948	110350 KIRBY BUILT QUALITY PRODUCTS 3200 S. 166TH STREET NEW BERLIN, WI 53151	431	09/01/2009			
1	ITEM #AMC3010-02 - MESSABE CENTER WALL MOUNT GREE FOR SEPTAGE RECEIVING CENTER AS PER QUOTE K0908067			715	715	-
950	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	09/01/2009			
1	BLANKET TO COVER SLUDGE REMOVAL FROM NER AND MVWW TREATMENT PLANTS WHEN NECESSARY			9,500	9,500	-
960	104222 SAGE SOFTWARE, INC P.O. BOX 404927 ATLANTA, GA 30384-4927	192	09/01/2009			
1	1 YEAR SUPPORTPLUS SUPPORT & MAINTENANCE - FOR PERIOD 6/11/10-6/10/11			1,633	1,633	-
962	106187 CURTIS 1000 INC	731	09/01/2009			



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	3231 TURKEY POINT ROAD NORTH EAST, MD 21901					
1	1,000 VISITOR MAPS PRINTED 4/4 ON 80# GLOSS TEXT STOCK. OVERALL SIZE OF 11" X 17" FOR USE IN THE VISITOR CENTER			821	821	-
969	41968 GREEN LANTERN ASSOC. EMBROIDERY 5891 TELEGRAPH RD ELKTON, MD 21921	341	09/04/2009			
1	SMALL POLO SHIRT			16	16	-
2	MEDIUM POLO SHIRTS			48	48	-
3	LARGE POLO SHIRTS			95	95	-
4	XLARGE POLO SHIRTS			48	48	-
5	2XLARGE POLO SHIRTS			63	63	-
6	3XLARGE POLO SHIRTS			46	46	-
7	6XLARGE POLO SHIRT			26	26	-
8	EMBROIDERY OF POLO SHIRTS			141	141	-
9	MEDIUM SWEATERS			134	134	-
10	LARGE SWEATERS			100	100	-
11	XLARGE SWEATERS			67	67	-
12	2XLARGE SWEATERS			80	80	-
13	3XLARGE SWEATER			40	40	-
14	PATCH EMBROIDERY ON SWEATER			120	120	-
	Totals for PO 969			1,024	1,024	-
972	61933 NEWSOM SEED P.O. BOX 510 FULTON, MD 20759	611	09/04/2009			
1	NEWSOME TRIO MIX. PLEASE DELIVER TO JOHNIES BALLFIELD, 30 BOUCHELLE RD NORTH EAST MD, 21901			1,780	1,780	-
2	DELIVERY CHARGE. PLEASE DELIVER TO 30 BOUCHELLE RD. NORTH EAST MD, 21901. PLEASE CALL TIM SNELLING BEFORE DELIVERY 443.309.4531			20	20	-
	Totals for PO 972			1,800	1,800	-
977	106254 RHINO LININGS OF DE 841 S OLD BALTIMORE PIKE NEWARK, DE 19702	311	09/04/2009			
1	Tint for 2009 Chevrolet Impalas. Lifetime Warranty.			1,575	1,575	-



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979	108367 INGLISA, DOMENIC R., SR., TRUSTEE 1 DEER RUN PKWY ELKTON, MD 21921-4403	403	09/04/2009			
1	Nottingham Road Bridge, over CSX, CE0044 - fee simple, perpetual itility easement and temporary construction easement at Parcel 535, Nottingham Road			9,500	9,500	-
981	110317 GAIL PIAZZA STUDIO 123 ST LOUISE DRIVE ELKTON, MD 21921	523	09/04/2009			
1	New logo for RSVP Grant Program. Cost of illustration for logo is \$600 and the for the design of logo, development of slogan, and for the digital files for multiple uses \$600 for a total cost of \$1200.			1,200	1,200	-
983	110434 ARTHUR WILLIAM WORTHINGTON, JR 272 NOTTINGHAM ROAD ELKTON, MD 21921-4431	403	09/04/2009			
1	Nottingham Road Bridge, over CSX, CE0044 - Partial fee simple and perpetual utility easement			4,350	4,350	-
984	110435 MCCOY ENTERPRISE, INC P. O. BOX 366 RISING SUN, MD 21911-0366	403	09/04/2009			
1	Nottingham Road Bridge, over CSX, CE0044 - 262 Nottingham Road, partial fee simple and temporary construction easement, Parcel 277, Lot 2			4,950	4,950	-
2	Partial fee simple and temporary construction easement, 256 Nottingham Rd, Parcel 277, Lot 3			8,200	8,200	-
	Totals for PO 984			13,150	13,150	-
985	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	09/11/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			2,000	2,000	-
993	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	09/11/2009			
1	BLANKET FOR WASTEWATER TESTING FOR WASTEWATER PLANTS TWICE A WEEK AS MANDATED BY THE STATE			9,500	9,500	-
997	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	09/11/2009			



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1	Blanket Purchase Order for compactor maintenance and repair at Central Landfill as per bid 10-20 specifications			4,000	4,000	-
2	Blanket PO for cCompactor repair and maintenance at the Woodlawn Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
3	Blanket Po for Compactor repair and maintenance at the Stemmer's Run Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
	Totals for PO 997			20,000	20,000	-
1001	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	09/11/2009			
1	PART# 444095 IQ5 ANALYZER			735	735	-
2	PART# 474185 BATTERY CUP, JAGUAR NIMH			215	215	-
	Totals for PO 1001			950	950	-
1004	102394 SOUTHERN POLICE SUPPLIES 11817 WALDORF LANE WALDORF, MD 20601	331	09/11/2009			
1	PACA Concealable Body Armor #RAD-RTGS111A, Includes 2 SVS Carriers and Soft Trauma Plate per Quote #4928-Quote is delivered price			1,118	1,118	-
1005	102854 BOND WATER TECHNOLOGIES 630 E DIAMOND AVENUE SUITE J/K GAITHERSBURG, MD 20877	231	09/11/2009			
1	CONDUCTIVITY CONTROLLER WITH DUEL BIOCIDES PER QUOTE DATED 3/29/09.			1,695	1,695	-
2	PULSAFEEDER SERIES C PUMPS.			1,347	1,347	-
3	INSTALLATION.			500	500	-
	Totals for PO 1005			3,542	3,542	-
1006	102854 BOND WATER TECHNOLOGIES 630 E DIAMOND AVENUE SUITE J/K GAITHERSBURG, MD 20877	231	09/11/2009			
1	INSTALLATION FEE TO INSTALL EQUIPMENT - CHEMICAL FEED PUMP FOR ADMIN BLDG PER QUOTE DATED 6/16/09.			800	800	-
1011	106767 SOUTHEASTERN EMERGENCY EQUIPMENT	351	09/11/2009			



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	P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097					
1	SUPRENO EC SMALL GLOVES			639	639	-
2	SUPRENO EC MEDIUM GLOVES			1,917	1,917	-
3	SUPRENO EC LARGE GLOVES			1,917	1,917	-
4	SUPRENO EC EXTRA LARGE GLOVES			1,278	1,278	-
5	SHIPPING			75	75	-
	Totals for PO 1011			5,826	5,826	-
1012	107334 INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY NEW CASTLE, DE 19720-1649	251	09/11/2009			
1	Cecil County Courthouse -Register of Wills-Labor: Install cat6 4-pair cables for 26 data & 10 voice locations as requested, all molding & surface mounted boxes as needed; All cables will be terminated onto			3,949	3,949	-
2	Material: cat6-4 pair cable, Leviton cat6 jacks, wiremolding and surface mounted boxes, faceplates, j-hooks and misc material.			3,331	3,331	-
	Totals for PO 1012			7,280	7,280	-
1019	110451 VOLUNTEER SOFTWARE 628 SOUTH 2ND WEST MISSOULA, MT 59801-1830	523	09/11/2009			
1	Renewal of Volunteer Reporter Tech Support thru September 2010.			300	300	-
2	Purchase of Web Assistant for online input of RSVP (Retired Senior Volunteer) program volunteer hours.			360	360	-
	Totals for PO 1019			660	660	-
1020	110453 LED OUTFITTERS 14 BOND STREET GREAT NECK, NY 11021	431	09/11/2009			
1	55 IN ILLUMINATOR LED LIGHT BAR - CODE:55"ILL_LEDBAR - YELLOW FOR TANKER TRUCK			865	865	-
2	CODE: SMX6 - LIGHT HEADS			110	110	-
	Totals for PO 1020			975	975	-
1022	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	611	09/16/2009			



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1	REMOVAL OF LARGE DEAD TREE AT 2706 NORTH EAST RD. NEARBY HOUSE IN DANGER IF TREE IS NOT REMOVED IMMEDIATELY. ESTIMATED TIME TO REMOVE TREE IS 5 HOURS. COST IS 101.59 PER HOUR			508	508	-
2	16.00/HOUR FOR BUCKET TRUCK			80	80	-
	Totals for PO 1022			588	588	-
1023	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	611	09/17/2009			
1	17000 PROGRAM FLIERS ADVERTISEMENTS TO BE INSERTED INTO THE CECIL WHIG. FLIERS TO BE PRINTED ON 8.5 x 11 ASTRO BRIGHT PAPER, DOUBLE SIDED, BLACK INK, 80 LB PAPER.			964	964	-
1028	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	611	09/17/2009			
1	7500 DOUBLE SIDED, COLOR COPIES, 80 # GLOSSY PAPER PROGRAM FLIERS TO BE DISTRIBUTED TO LOCAL SCHOOLS			626	626	-
1029	26645 CRISWELL CHEVROLET INC. 503 QUINCE ORCHARD RD GAITHERSBURG, MD 20878	611	09/17/2009			
1	STATE CONTRACT BPO NO: 001B9200260, STATE ITEM # 07048-070000 VEHICLE, TYPE 7, 3/4 TON PICKUP TRUCK. 2009 CHEVROLET SILVERADO HD 2500.			16,369	16,369	-
2	STATE ITEM # 07048-070101 VEHICLE OPTION, TYPE 7-4WHEEL DRIVE FOR REGULAR CAB TRUCK			2,380	2,380	-
3	STATE ITEM # 07048-070925 tYPE 7-TOWING PACKAGE WITH HITCH, WIRING, NO PLUG FACTORY INSTALLED			635	635	-
	Totals for PO 1029			19,384	19,384	-
1031	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	09/17/2009			
1	Blanket purchase order to encumber funds for CRS2 to be used in the AMZ machine. Per bid 10-04.			6,000	6,000	-
1035	50629 KENT COUNTY OFFICE OF PLANNING & ZONING 400 HIGH STREET CHESTERTOWN, MD 21620	731	09/17/2009			



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1	CHESAPEAKE COUNTRY SEED GRANT PROJECT - CECIL COUNTY MATCH FOR FY 09			2,166	2,166	-
1037	54487 LOWER SUSQUEHANNA GREENWAY P.O. BOX 544 HAVRE DE GRACE, MD 21078	731	09/17/2009			
1	8 SEAT TABLE AT THE ANNUAL CASINO NIGHT 2009 ON SEPTEMBER 25, 2009 AT THE WELLWOOD IN CHARLESTOWN, MD.			500	500	-
1042	74273 SENSUS TECHNOLOGIES, INC 450 NORTH GALLATIN AVE UNIONTOWN, PA 15401	431	09/17/2009			
1	SENSUS SYSTEM SUPPORT PROGRAM YEARLY RENWAL WINDOWS VERSION FROM 11/26/09 TO 11/26/10 - AUTOREAD SOFTWARE SUPPORT			1,320	1,320	-
1046	100291 MCENROE VOICE & DATA 10955 GOLDEN WEST DRIVE HUNT VALLEY, MD 21031	311	09/17/2009			
1	Service Contract #109418, Equipment ID #'s, 34024 & 34025 911 Bundle #1 and Recorder 48 Channels. Period Covered 11/01/09 through 10/31/2010			4,850	4,850	-
1050	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	09/17/2009			
1	Professional services as attorney for children involved in litigation.			1,000	1,000	-
1053	109656 U.S. MEDIA TELEVISION INC 6250 CORAL RIDGE DRIVE SUITE 200 CORAL SPRING, FL 33076	731	09/17/2009			
1	500 COPIES OF DVD WITH FEATURE SEGMENT AT FULL RESOLUTION			1,000	1,000	-
2	STREAMING VIDEO: WINDOWS MEDIA, QUICKTIME, FLASH OR REAL MEDIA. FEATURE SEGMENT RENDERED AS AN INTERNET READY VIDEO FILE.			600	600	-
3	EXTENDED SEGMENT FOR ADDITIONAL FOOTAGE TO BE ADDED TO TO FEATURE STORY.			3,750	3,750	-
	Totals for PO 1053			5,350	5,350	-
1058	110450 COOL PEOPLE CARE INC 1315 7TH AVENUE NORTH NASHVILLE, TN 37208	523	09/17/2009			
1	Shipping charge			20	20	-



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2	Recognition T-shirts (100) for the RSVP (Retired Senior Volunteer) program.			675	675	-
	Totals for PO 1058			695	695	-
1059	110466 INDEPENDENT CONSTRUCTION MATERIAL 896 ELK MILLS ROAD ELK MILLS, MD 21920	611	09/17/2009			
1	PAVING FOR ELK RIVER PARK AS PER BID # 10-29			296,471	296,471	-
	Totals for PO 1059			296,471	296,471	-
1061	110492 PRINTINGFORLESS.COM ATTN: ACCOUNTING 100 PFL WAY LIVINGSTON, MT 59047	731	09/17/2009			
1	1,000 4 1/4 X 11 HANDOUTS AND 1,000 3 1/2 X 2 MINI HANDOUTS. 120# GLOSS COVER; COATED ON BOTH SIDES.			637	637	-
1064	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	09/22/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			8,000	8,000	-
1068	110506 JAMES DYEKMAN DESIGN C/O JAMES DYEKMAN 71 PORT HERMAN ROAD CHESAPEAKE CITY, MD 21915-1633	731	09/25/2009			
1	BRANDING CCOED TO TECHNOLOGY; RESEARCH, DEVELOP THEME, MESSAGES AND CREATIVE TO ATTRACT TECHNOLOGY.			5,000	5,000	-
2	DESIGN 4.25 X 11 INCH HANDOUTS; COPY, EDIT AND PROFF; DIGITAL SPECS TO PRINTER.			1,500	1,500	-
3	DESIGN 3.5 X 2 INCH MINI HANDOUTS FOR AERO & DEFENSE TEST 2009.			350	350	-
	Totals for PO 1068			6,850	6,850	-
1077	23841 CECIL COUNTY HEALTH DEPT ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921	352	09/25/2009			
1	SEASONAL FLU VACCINE			712	712	-
1078	24060 CENTRAL PRINTING AND OFFICE SUPPLIES, INC.	523	09/25/2009			



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1	P.O. BOX 706 ELKTON, MD 21922-0706 500 copies of the Cecil County Volunteer Resource Guide.			1,167	1,167	-
1080	29140 DELMARVA COMMUNICATIONS, INC. P.O. BOX 11725 WILMINGTON, DE 19850-1725	331	09/25/2009			
1	HNN9008 HT750 NIMH Battery			1,109	1,109	-
2	AAHTN3000 HT750 Rapid Charger			597	597	-
3	PMMN4021 HT750 Remote Speaker Mic			702	702	-
4	Shipping and Handling			30	30	-
	Totals for PO 1080			2,438	2,438	-
1084	35315 FITCH GRAPHICS C/O PATRICIA J. FITCH P.O. BOX 83 ELKTON, MD 21922	341	09/25/2009			
1	STRIPE AND LOGO ON NEW COMMAND UNIT			2,970	2,970	-
1087	40400 GENERAL CODE PUBLISH.CORP 781 ELMGROVE ROAD ROCHESTER, NY 14624	251	09/25/2009			
1	E-CODE ANNUAL MAINTENANCE FEE 9/09 - 9/10			865	865	-
1099	100291 MCENROE VOICE & DATA 10955 GOLDEN WEST DRIVE HUNT VALLEY, MD 21031	341	09/25/2009			
1	SERVICE CONTRACT ON VOICE RECORDER. CONTRACT # 109404 FOR 11/1/09 TO 10/31/10			4,610	4,610	-
1100	100604 CAMERON H. FOCKLER, LTD 302 EAST CECIL AVE STE 5 NORTH EAST, MD 21901	231	09/25/2009			
1	FURNISH AND REPLACE UNSALVAGEABLE OAK TRIM IN THE REGISTER OF WILLS OFFICES.			1,150	1,150	-
1101	102377 MD TOURISM EDUCATION FOUNDATION 1205 STONEWOOD COURT ANAPOLIS, MD 21401	731	09/25/2009			
1	BRONZE LEVEL SPONSORSHIP AT THE MTTs. THIS INCLUDES EXHIBIT SPACE, 1/2 PG AD IN SUMMIT BOOK, WEB SITE PRESENCE.			2,600	2,600	-



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1102	102516 FLORIDA MICRO LLC 11550 COMMON OAKS DRIVE SUITE 108 RALEIGH, NC 27614	251	09/25/2009			
1	AXIS M1011-W Network Camera - Netowrk camera - color - fixed iris - 10/100, 802.11b, 802.11g - DC 5 V; Mfg Part#/Item#: 0301-004			671	671	-
1103	102840 CONTRACT MACHINE AND TOOL, INC. 64 MINNS RD RISING SUN, MD 21911	412	09/25/2009			
1	Blanket purchase order to encumber funds for grass mowing through 8/26/09.			2,858	2,858	-
1106	103922 WALTON CORPORATION ELKTON ROAD P.O. BOX 1097 NEWARK, DE 19715	431	09/25/2009			
1	PULL WELL AND REPLACED TWO PUMPS AT HARBOR VIEW WATER (REPLACES PO 949)			6,653	6,653	-
1108	105182 NUMARA SOFTWARE INC P.O. BOX 933754 ATLANTA, GA 31193-3754	251	09/25/2009			
1	1 Year Premium Care Support Plan. Upgrade protection for the entire term of agreement. Unlimited access to Numara Track-It! Support Knowledgebase. Maintenance releases. Toll-free telephone support.			5,025	5,025	-
1111	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	09/25/2009			
1	CITRIX PWD MGR ENT ED X1 Named - U CONN W/ SUB ADV			14,930	14,930	-
1113	107568 FIRST COMM P.O. BOX 380587 SAN ANTONIO, TX 78268	341	09/25/2009			
1	PART# 90225-01 REPLACEMENT BATTERIES FOR CA12CD			900	900	-
2	PART# PASSPORT 10P HEADSETS			374	374	-
3	SHIPPING			40	40	-
	Totals for PO 1113			1,314	1,314	-



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1118	110511 CIMA COMPANIES INC THE 2750 KILLARNEY DRIVE SUITE 202 WOODBIDGE, VA 22192-4124	523	09/25/2009			
1	Purchase of liability Insurance for 160 volunteers for the period from October 1,2009 thru September 30, 2010. Insurance is required by the RSVP (Retired Senior Volunteer Program) grant.			771	771	-
1127	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	09/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE FOR PARAMEDIC II.			9,500	9,500	-
1129	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/29/2009			
1	Blanket PO to Encumber Funds For Legal Fees Relating to General Matters			6,000	6,000	-
1149	55518 MCMASTER CARR SUPPLY CO P.O. BOX 7690 CHICAGO, IL 60680-7690	231	09/30/2009			
1	PART # 17905K38 - READY TO CONNECT DROP-CEILING DIFFUSER FOR 6" DUCT DIAMETER			452	452	-
2	PART # 18525K81 DAMPER FOR 6" DUCT DIAMETER.			656	656	-
3	SHIPPING CHARGES			88	88	-
	Totals for PO 1149			1,196	1,196	-
1150	56120 MPCTC ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	09/30/2009			
1	Blanket purchase order to encumber funds for lodging for new correctional officers while attending Maryland Police & Correctional Training Academy in Sykesville through June 30, 2010			3,000	3,000	-
1152	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	09/30/2009			
1	Blanket Purchase Order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run Transfer Stations of recyclables as per Bid 09-15 which expires 10/14/09.			2,000	2,000	-
1174	85288 WALKER OIL COMP	421	10/07/2009			



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1	BOX 215 NOTTINGHAM, PA 19362 Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
1175	86510 WILMAPCO 850 LIBRARY AVE. SUITE 100 NEWARK, DE 19711-7146	129	10/07/2009			
1	FY 10 yearly Membershipg dues			2,200	2,200	-
1178	101089 YOUR PERSONAL CHEF C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911	538	10/07/2009			
1	Blanket purchase order to encumber funds to cater various Marriage Eduction workshops throughout the grant year 2009-2010			2,500	2,500	-
1204	24627 CHESAPEAKE BAY GOLF CLUB 1500 CHESAPEAKE CLUB DRIVE NORTH EAST, MD 21901	111	10/14/2009			
1	FY 10 Purchase Order Request for Comprehensive Plan Committee Dinner.			800	800	-
1225	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	10/14/2009			
1	BLANKET FOR SODA ASH FOR WATER PLANTS OFF OF CHEMICAL BID 10-02			10,000	10,000	-
1226	85990 WHITEFORD, TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	10/14/2009			
1	Blanket purchase order to encumber funds for Professional legal services for FY10			1,500	1,500	-
1229	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	10/14/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR DOCUMENT REVIEW FOR PERMIT APPLICATION; CONSULTING SERVICES ASSOCIATED WITH STAGE 2 DISINFECTION BYPRODUCT RULE PINE HILL & RT 7			2,500	2,500	-



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1230	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	10/14/2009			
1	SOFTWARE SUPPORT CONTRACT FOR CAD SYSTEM FROM NOVEMBER 8, 2009 TO NOVEMBER 8, 2010			35,280	35,280	-
2	SOFTWARE SUPPORT CONTRACT FOR PRO QA SYSTEM FROM NOVEMBER 8, 2009 TO NOVEMBER 8, 2010			1,150	1,150	-
	Totals for PO 1230			36,430	36,430	-
1248	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	10/14/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR GRASS CUTTING FOR COUNTY WASTEWATER AS PER COUNTY BID 08-33			6,560	6,560	-
1282	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	231	10/21/2009			
1	AS PER SCOPE OF WORK FOR CHANGE ORDERS 28-33 FOR COURTHOUSE RENOVATIONS.			13,384	13,384	-
20090864	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Task Order No. 7 - Engineering services for culvert repair on Chestnut Drive over West Branch of Christina River CARRYOVER OF PO 864			26,014	26,014	-
20091018	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer North Interceptor - preliminary design, engineering and construction documents, bid/award phase, easements plats, printing. CARRYOVER OF PO 1018			28,765	28,765	-
20091135	41153 GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	192	08/24/2009			
1	CARRYOVER OF PO 1135			6,251	6,251	-



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20091180	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	192	08/26/2009			
1	Bid No. 08-29-73013 - Rehabilitation of Bridge No. CE0110, Gilpin Falls Covered Bridge over Northeast Creek. CARRYOVER OF PO 1180			575,943	575,943	-
	Totals for PO 20091180			575,943	575,943	-
20091499	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/26/2009			
1	Engineering design plans, specification and construction bidding documents for removal of Bridge CE0006 at Mill Lane over Scotchman Creek CARRYOVER OF PO 1499			4,450	4,450	-
20091713	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	192	08/26/2009			
1	AS PER SCOPE OF WORK FOR CHANGE ORDERS 1-9 FOR COURTHOUSE RENOVATIONS. CARRYOVER OF PO 1713			72,558	72,558	-
20091915	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/26/2009			
1	Liberty Grove Road Bridge, CE0108, over Basin Run Construction Phase Services CARRYOVER OF PO 1915			8,048	8,048	-
20091972	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	192	08/26/2009			
1	Racine School Road Improvements - Task Order No. 16 Engineering services CARRYOVER OF PO 1972			5,416	5,416	-
20092052	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	192	08/26/2009			
1	Preparation of Painting Specifications for New Bridge Rd Bridge, CE0007, New Valley Rd Bridge, CE0087, Merry Knoll La. Bridge, CE0089 - Task Order No. 6 CARRYOVER OF PO 2052			6,849	6,849	-



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20092133	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Calvert Road Bridge, CE0011, over North East Creek - Task 2, Amendment 1, additional services CARRYOVER OF PO 2133			62,464	62,464	-
20092147	103925 COURTSMART DIGITAL SYSTEMS INC 51 MIDDLESEX STREET SUITE 128 NORTH CHELMSFORD, MA 01863	192	08/26/2009			
1	Furnish & install two audio sound systems in the Master's Room and Courtroom 4 per instructions. Cameras will also be installed at this time for video recording. CARRYOVER OF PO 2147			50,859	50,859	-
20092160	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	192	08/25/2009			
1	Construct Principio Sanitary Sewer Sub-district South Interceptor, Bid No. 09-24-55030. CARRYOVER OF PO 2160			1,377,450	1,377,450	-
20092182	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Hacks Point Drainage Improvements, Ph 2 - engineering services CARRYOVER OF PO 2182			4,584	4,584	-
20092223	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Connelly Road Bridge, XCE3001, over tributary of Octoraro Creek, Task 1, Amendment 1 - engineering services CARRYOVER OF PO 2223			15,044	15,044	-
20092384	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer Subdistrict South Interceptor - Construction Phase Services CARRYOVER OF PO 2384			34,460	34,460	0
20092711	105734 STV INC. 7125 AMBASSADOR RD	192	08/26/2009			



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1	SUITE 200 BALTIMORE, MD 21244 Bell Manor Rd Bridge, CE 0092, - revisions to drawings & bid construction phase services for miscellaneous structural repairs CARRYOVER OF PO 2711			70,473	70,473	-
20092752	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/24/2009			
1	CARRYOVER OF PO 2752			22,853	22,853	-
20092835	106827 STEWART & TATE INC. 20 CRAIGTOWN RD SUITE 103 PORT DEPOSIT, MD 21904	192	08/25/2009			
1	Rt. 40 Pump Station Upgrades - Change Order No. 8 - Erosion Control Matting, Paving CARRYOVER OF PO 2835			3,740	3,740	-
				<u>\$10,087,061</u>	<u>\$10,087,061</u>	<u>-</u>