



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2010

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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	-
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	-
23	74287 SEXAUER P.O. BOX 1000 WHITE PLAINS, NY 10602-1000	232	06/29/2009			
1	Blanket purchase order to encumber funds for plumbing maintenance parts from July 1, 2009 through June 30, 2010			3,000	3,000	-
44	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	06/29/2009			
1	Blanket Purchase Order for Bid No. 07-60; Winding Brook Trash Removal; 12 months beginning July 1, 2009 through June 30, 2010. 261 households @ \$16.26 per household per month.			46,756	46,756	-
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.					
92	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/30/2009			
1	PUBLIC SAFETY PENSION PLAN AUDIT COST FOR FY 2009			4,000	4,000	-
2	NON-PENSION POST EMPLOYMENT BENEFITS AUDIT COSTS FOR FY 2009			4,000	4,000	-
	Totals for PO 92			8,000	8,000	-
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
116	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	06/30/2009			
1	BLANKET FOR SODIUM BISULFITE GRAN TECH OFF OF CHEMICAL BID 10-02			1,268	1,268	-
2	SODIUM HYPOCHLORIDE FOR BO MANOR SCHOOL OFF OF CHEMICAL BIDE 10-02			557	557	-
	Totals for PO 116			1,825	1,825	-
122	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	06/30/2009			
1	Two Star TSP 700-11 Printers for printing ticket receipts for the Central Scale House at Central Landfill.			1,022	1,022	-
2	One Star TSP 700-11 Printer for weight tickets at the Woodlawn Transfer Station.			511	511	-
3	One Star TSP 700-11 Printer for weight tickets at Stemmer's Run Transfer Station.			511	511	-
	Totals for PO 122			2,044	2,044	-
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	-



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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	-
170	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	331	06/30/2009			
1	Blanket purchase order to encumber funds for trash removal from the facility from July 1, 2009 through June 30, 2010 per two year contract			9,019	9,019	-
	Totals for PO 170			9,700	9,019	-
176	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	06/30/2009			
1	BLANKET FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,284	22,284	-
181	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	333	06/30/2009			
1	Blanket purchase order to encumber funds for Urinalysis Testing (CWR portion)			3,125	3,125	-
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	-
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	-
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	-



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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	-
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 NEWPORT, DE 19804	412	07/07/2009			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			33,000	33,000	-
272	73930 SCHAGRIN GAS CO. P.O. BOX 427 MIDDLETOWN, DE 19709-0427	412	07/07/2009			
1	Blanket purchase order to encumber funds for propane gas for heating Roads Division administration building.			3,500	3,500	-
303	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/07/2009			
1	Knights Corner Road Bridge, CE0032, over Long Branch - Task 2, Amendment 1 - supplemental scope of services.			16,730	16,730	-
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	-
312	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D	403	07/07/2009			



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1	STATE COLLEGE, PA 16803 Environmental Compliance Services - Task Order 18			82,585	82,585	-
313	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009			
1	Phase II LFG Construction Management & Construction Quality Assurance Services - Task Order 8, Amendment 1			34,284	34,284	-
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	-
326	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	07/09/2009			
1	Blanket purchase order to encumber funds for classified help wanted ads in the Cecil Whig for FY09-10			5,000	5,000	-
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	-
331	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/09/2009			
1	Blanket purchase order to encumber funds for asphalt to be used on County roads.			24,800	24,800	-
335	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/09/2009			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			28,965	28,965	-
340	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH	311	07/09/2009			



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1	LAKEWOOD, NJ 08701-6904 Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18			40,000	40,000	-
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	-
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			13,600	13,600	-



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	cost of care for Medicaid Waiver Clients through 6/30/2010.					
372	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/09/2009			
1	Mechanics Valley Rd at Bouchelle Road engineering services, Task 9			28,243	28,243	-
373	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/09/2009			
1	Fairview Road Bridge, XCE-2004, over branch of Little Elk Creek engineering services, Task 12			107,642	107,642	-
374	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	07/09/2009			
1	Crother Road Bridge, CE0056, over Northeast Creek Cost Sharing Agreement			15,000	15,000	-
375	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	07/09/2009			
1	Merry Knoll Road Bridge, CE0089, over branch of Octoraro Creek Cost Sharing Agreement			15,000	15,000	-
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)
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	-
460	30126 DIXIE CONSTRUCTION, INC. 260 HOPEWELL ROAD CHURCHVILLE, MD 21028	611	07/21/2009			
1	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTHERN SECTION IMPROVEMENTS ITEMS 1 AND 2. NORTHERN ENTRANCE IMPROVEMENTS AND STORM WATER MANAGEMENT. POS # 4118-07-0178.			81,000	81,000	-
2	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTHERN SECTION IMPROVEMENT ALTERNATE			71,000	71,000	-



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3	ITEM A. INSTALL STONE PARKING LOT BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTH SECTION IMPROVEMENTS. ALTERNATE ITEM C INSTALL MULTI PURPOSE FIELD AS PER PLAN			69,000	69,000	-
	Totals for PO 460			221,000	221,000	-
476	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/21/2009			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY10			20,000	20,000	-
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	-
526	107352 COLLINS, JOSH C/O IT, SUITE 2600 200 CHEAPEAKE BLVD ELKTON, MD 21921	131	07/28/2009			
1	TUITION REIMBURSEMENT PROGRAM COURSE: DSN112; MAT301; SEC330; SEC410 COLLEGE: WILMINGTON UNIVERSITY TIMEFRAME: 9/8/2009 - 12/22/2009 DEGREE: B.A. - COMPUTER NETWORKING & SECURITY			1,020	1,020	-
530	109291 CURTIS, ELIZABETH C/O IT SUITE 2600 200 CHESAPEAKE BLVD ELKTON, MD 21921	131	07/28/2009			
1	TUITION REIMBURSEMENT PROGRAM COURSE: COM360; COM431; DSN112; AND DSN120 COLLEGE: WILMINGTON UNIVERSITY TIMEFRAME: 9/8/2009 - 12/22/2009 DEGREE: AA, MULTIMEDIA DESIGN			1,020	1,020	-
557	103316 JMT, INC	403	08/03/2009			



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1	72 LOVETON CIRCLE SPARKS, MD 21152 Carpenters Point Road Bridge, CE0011 engineering services. Balance of PO 724 and remainder of Task Order 5			91,089	91,089	-
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
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
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	-
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	-
622	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			



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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	-
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	-
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	-
700	53530 LAB SAFETY SUPPLY INC. P.O. BOX 5004 JANESVILLE, WI 53547-5004	431	08/17/2009			
1	BLANKET FOR MISC SAFETY EQUIP, SUPPLIES - VEST, EYE WARE, EYE WASH, GLOVES, WIPES; ETC FOR WATER			2,000	2,000	-
	Totals for PO 700			2,000	2,000	-
720	109587 LAW OFF OF STEPHANIE KINDER PA INC 10 N CALVER STREET SUITE 930 BALTIMORE, MD 21202	251	08/17/2009			
1	Blanket purchase order to encumber funds for legal services either on behalf of Ms. Kinder or at her direction. Firm will keep accurate time records using minimum time charges.			5,000	5,000	-
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



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869	14616 BAKER, THOMEY, & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	192	08/27/2009			
1	Services include legal advocacy and representation in relation to Civil Protection Orders to commence on 8/1/09 until 6/30/10. Rate will be billed at \$95.00/hr not to exceed \$13,000.			13,000	13,000	-
896	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	141	08/27/2009			
1	Blanket PO to encumber funds for Drug testing for Drug Court Participants done through the Cecil Co. Det. Ctr. - CARC Unit			48,275	48,275	-
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	-
923	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/31/2009			
1	North East Area Inflow & Infiltration Study and Rehab - scope change, additional funding			65,700	65,700	-
924	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	431	08/31/2009			
1	PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES SANITARY SEWER CONNECTION CHECKS FOR NORTH EAST SEWER SERVICES			45,000	45,000	-
943	105790 HD SUPPLY WATERWORKS BRANCH - 206 22 GARFIELD WAY NEWARK, DE 19713	431	09/01/2009			
1	SLP:SR11 5/8X1/2 ECR 100 G MTR			530	530	-
2	SLP:SR11 5/8 X 3/4 ECR 100G MTR			1,591	1,591	-
3	T-374 CB REPAIR LID			121	121	-
4	T-373 REPAIR LID. AS PER QUOTE 2181125			121	121	-



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Totals for PO 943				2,364	2,364	-
987	110351 SEVENSON ENVIRONMENTAL SERVICES, IN 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	09/11/2009			
1	Central Landfill Cell 4 Redevelopment Construction, Bid No. 10-11-53007			12,028,658	12,028,658	-
997	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	09/11/2009			
1	Blanket Purchase Order for compactor maintenance and repair at Central Landfill as per bid 10-20 specifications			4,000	4,000	-
2	Blanket PO for cCompactor repair and maintenance at the Woodlawn Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
3	Blanket Po for Compactor repair and maintenance at the Stemmer's Run Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
Totals for PO 997				20,000	20,000	-
1008	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/11/2009			
1	Knights Corner Road Bridge - Task 13 - full right of way services			25,793	25,793	-
1010	106256 SHERTZ, ERIC C/O PLANNING & ZONING 200 CHESAPEAKE BLVD ELKTON, MD 21921	131	09/11/2009			
1	Tuition Assistance Program - BUS210, BUS 187 - Cecil College - 8/31/2009 thru 12/19/2009 - AA, Business & Commerce			698	698	-
1016	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	09/11/2009			
1	Blanket Purchase Order for the maintenance and service of the truck scales at the Central Landfill and the Woodlawn and Stemmer's Run Transfer Stations as per Bid #10-19 specifications.			8,000	8,000	-
1036	54358 LEGAL AID BUREAU, INC. 500 E LEXINGTON STREET	141	09/17/2009			



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1	BALTIMORE, MD 21202 Legal Aid services offered at the Circuit Court.			25,000	25,000	-
1039	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	09/17/2009			
1	Blanket Purchase Order to encumber funds for various stone for roadway projects at Solid Waste Facilities. (prices: CR-1 - 9.65/ton, 57 stone-13.60/ton, R4-14.98/ton)			9,000	9,000	-
1051	105537 GALLAHER, CAROLINE ESQ ATTORNEY AT LAW 334 AILSA DRIVE RISING SUN, MD 21911	141	09/17/2009			
1	Professional services as attorney for children involved in litigation.			1,000	1,000	-
1082	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	09/25/2009			
1	Blanket purchase order to encumber funds for roadway salt for use on County roads. Per bid 08-14.			125,000	125,000	-
1112	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	09/25/2009			
1	Cell 4 Redevelopment - Task Order No. 16: Construction Management			1,135,239	1,135,239	-
1114	108880 MEADOWS MATERIAL & TRUCKING LLC 284 LITTLE NEW YORK ROAD RISING SUN, MD 21911	412	09/25/2009			
1	Blanket purchase order to encumber funds for road sand hauling services per contract 09-03.			6,500	6,500	-
1126	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	09/29/2009			
1	Carpenters Point Sewer Collection System, Phase 3 - Construction Administration Services			66,868	66,868	-
1127	44811 HERITAGE PROPANE, INC P.O. BOX 10687	231	09/29/2009			



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	WILMINGTON, DE 19850					
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE FOR PARAMEDIC II.			9,500	9,500	-
1131	100164 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN, NJ 08057	341	09/29/2009			
1	ITEM# SLB300WE LITTER BAG			250	250	-
2	ITEM# ERS300WE ERASERS			160	160	-
3	ITEM# PCL850WE PENCILS			180	180	-
4	ITEM# CLB909WE ACTIVITY BOOK			440	440	-
5	ITEM# SMD180WE BUSINESS CARD MAGNET			250	250	-
6	ITEM# SMD510WE EMERGENCY STICKER ROLL			60	60	-
	Totals for PO 1131			<hr/> 1,340	<hr/> 1,340	<hr/> -
1138	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	09/29/2009			
1	Resolution Services to provide marriage education Prepare and Enrich program for CCHMI.			2,250	2,250	-
1141	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	221	09/29/2009			
1	Consultant services for the Cecil County Comprehensive Plan. Consultant to provide assistance with the preparation of the county's next Comp. Plan. Continuation of work from previous years.			36,628	36,628	(0)
1166	25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093	311	10/07/2009			
1	M7100 100 watt Scan Mobile			7,840	7,840	-
2	P7100 Scan portable w/battery and antenna			5,803	5,803	-
3	Vehicle battery charger			250	250	-
4	Leather case w/belt loop & swivel			182	182	-
5	Coiled-coil port speaker-mic; no antenna			217	217	-
	Totals for PO 1166			<hr/> 14,292	<hr/> 14,292	<hr/> -
1172	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE	403	10/07/2009			



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1	CENTER DRIVE ABINGDON, MD 21009 Additional engineering services Principio Sanitary Sewer North Interceptor-SCADA at screening site and Hodge SPS site.			17,740	17,740	-
1174	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	10/07/2009			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
1179	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds for the Boys' and Girls' Club for Healthy relationship programming for fiscal year 2009-2010			50,000	50,000	-
1181	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	10/07/2009			
1	ENGINEERING SERVICES FOR THE NORTH EAST SANITARY SEWER MODEL			16,129	16,129	-
1184	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	10/07/2009			
1	Nottingham Road Bridge Replacement, right of way, property acquisition services, Task 4 Amd 1			26,269	26,269	-
1185	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	10/07/2009			
1	Initial Inventory & Condition Inspection for Cecil County Small Structures. Task Order No. 1 additional funding			20,000	20,000	0
1190	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	10/07/2009			
1	Engineernig Consultant Services Soil Management Alternatives Report for Central Landfill, Task 6			19,798	19,798	-



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1196	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	196	10/09/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR CARTRIDGES, COMPUTER SUPPLIES ETC.			3,000	3,000	-
1206	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	10/14/2009			
1	Document conversion and archiving services for specified CCDC Arrest Cards			5,593	5,593	-
2	Document conversion and archiving services for specified CCDC Arrest Log Sheets			2,624	2,624	-
	Totals for PO 1206			8,217	8,217	-
1209	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	10/14/2009			
1	Winding Brook Street Improvements, Phase 4 - Bid No. 10-33-52233 - Construction			299,915	299,915	-
1215	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	10/14/2009			
1	Route 222 Sanitary Sewer, engineering design services associated to finalize location of proposed Bainbridge pump station. This PO funds tasks 1 through 3.			2,900	2,900	-
1217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	10/14/2009			
1	I&I - Bid No. 10-16-55020 - Open Cut Repairs			1,321,475	1,321,475	-
1218	53535 LAFAYETT INSTRUMENT CO P.O. BOX 5729 LAFAYETTE, IN 47903	311	10/14/2009			
1	Subject's Polygraph Chair w/vinyl adjustable arms, Model #76871V			725	725	-
2	Polygraph calibrator, silver/blue, Model #76740LX			315	315	-
3	Shipping			95	95	-
	Totals for PO 1218			1,135	1,135	-



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1219	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	10/14/2009			
1	#83276 Hornady .223 cal. 55 grain TAP (200 rounds per case) total of 8,000 rounds.			4,608	4,608	-
1220	55815 MD CLEAN WATER FUND MD DEPARTMENT OF ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	431	10/14/2009			
1	PENALTY FOR UNLAWFUL DISCHARGE TO THE WATERS OF THE STATE ON 7/15/09			5,200	5,200	-
1221	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	10/14/2009			
1	Nottingham Roads Facility land surveying, engineering swervices to prepare site plan at 191 Harrisville Road			24,500	24,500	-
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	-
1246	106122 CREEGER'S HOME AND HARDWARE, INC P.O. BOX 369 111 GREENMONT ROAD RISING SUN, MD 21911	431	10/14/2009			
1	4 X 24 - B BLACK POLY 24X100 FT 4 MIL TO LINE SLUDGE DUMPSTERS FOR NER & MVWW AS PER QUOTE 82325			2,138	2,138	-
1256	110672 MOI INC 2923 LORD BALTIMORE DRIVE BALTIMORE, MD 21244	141	10/14/2009			
1	1 WAVEWORKS, 23DX15W PEDESTAL MOB FILE, BOX/FILE,WOOD, PRODUCT #WW2315PMBF2 W			637	637	-
2	WAVEWORKS, 24DX36W MOBILE UTILITY CART, PRODUCT #WW2436MUCL AS PER BRCPC HOWARD CO BID 2008-01			540	540	-
	Totals for PO 1256			1,177	1,177	-
1265	110598 BAKER CORPORATION	231	11/13/2009			



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1	43 GILCHRIS DRIVE SWEDESBORO, NJ 08085 RENTAL OF 4,000 GALLON TEMPORARY FUEL TANK FOR COURTHOUSE AT RATE OF \$22. PER DAY FOR 100 DAYS AND \$300 DELIVERY AND \$300 PICK UP FEE.			2,800	2,800	-
1269	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700 WILMINGTON, DE 19805	192	10/21/2009			
1	# 9 RETURN ENVELOPES WITH THE FOLLOWING ADDRESS: CECIL COUNTY TREASURER'S OFFICE, 200 CHESAPEAKE BLVD., ELKTON, MD 21921-6652. BE SURE POSTAL SKU MATCHES RETURN ADDRESS. IF NOT CORRECT ADDRESS TO MATCH SKU.			1,170	1,170	-
1279	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	10/21/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR THE COURTHOUSE			40,000	40,000	(0)
1280	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	10/21/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR HEATING OIL FOR THE RISING SUN COMMUNITY CENTER.			4,000	4,000	-
1293	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	10/21/2009			
1	Blanket PO to Encumber Funds For Legal Fees for Charter Board.			10,000	10,000	-
1299	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700 WILMINGTON, DE 19805	192	10/23/2009			
1	#10 WINDOW ENVELOPES-TO BE PRINTED FROM EXAMPLE-PROOF NEEDS TO BE PROVIDED.			1,505	1,505	-
1304	40854 GEORGE, MILES & BUHR LLC	431	10/23/2009			



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	120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152					
1	PRELIMINARY ENGINEERING REPORT AND ENVIRONMENTAL REPORT FOR THE RT 222 SANITARY SEWER TO COMPLY WITH THE USDA PER PER RUS BULLETIN 1780-3. WORK WILL TAKE APPROX 6 WEEKS AFTER RECEIPT OF PURCHASE ORDER			16,485	16,485	-
1308	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	321	10/23/2009			
1	Blanket purchase order to encumber funds for Commercial Laundry Supplies for Community Corrections Center through June 30, 2010			2,000	2,000	-
	Totals for PO 1308			<u>2,000</u>	<u>2,000</u>	-
1324	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	231	10/29/2009			
1	ABANDON UST IN PLACE AT COURTHOUSE. PO INCLUDES SOIL TEST; FILLING OF TANK WITH FILL AND ALL MDE REPORTS AS PER QUOTE 070109.			12,660	12,660	-
2	REMOVAL OF SLUDGE FROM UST TANK.			300	300	-
	Totals for PO 1324			<u>12,960</u>	<u>12,960</u>	-
1326	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	10/29/2009			
1	ITEM nO 2Z867 - VACUUM PUMPS			680	680	-
1328	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	10/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.			8,200	8,200	-
1329	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	10/29/2009			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors 1x per month through June 30, 2010			7,104	7,104	-



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1333	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	10/29/2009			
1	Blanket PO for repair of 40 yard containers at Central Landfill as per bid 10-20 specifications			5,500	5,500	-
1345	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	10/29/2009			
1	Blanket purchase order for travel costs for the removal of single stream recycling from Central Landfill.			60,000	60,000	-
1347	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	611	10/29/2009			
1	CONSTRUCTION MANAGEMENT SERVICES FOR CONOWINGO PARK ASSOCIATED WITH BID # 09-36.			14,440	14,440	-
1348	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	10/29/2009			
1	BLANKET FOR ALCH FOR CHERRY HILL, HIGHLAND AND MEADOWVIEW WASTE WATER PLANTS NEEDED FOR PROCESSING			9,000	9,000	-
1381	110656 VALOR UNIFORMS 407 PARKER ROAD SALISBURY, MD 21804	311	11/06/2009			
1	Bear-Aid Double Traffic Template Sets			675	675	-
1382	110670 RSVP INVITATIONS & CARDS 110 SOUTH MAIN STREET NORTH EAST, MD 21901	731	11/06/2009			
1	250 INVITATIONS AND ENVELOPES IMPRINTED W/ CLARET AND BLACK INK, ITEM #MY9855PPC-7751G, WEDDING COLLECTION CATALOG, FOR CECIL NITE IN ANNAPOLIS IN JANUARY 2010			543	543	-
2	300 SAVE THE DATE CARDS WITHOUT ENVELOPES, ITEM #NAF22402R NATURALLY EVER AFTER, FOR CECIL NITE IN ANNAPOLIS IN JANUARY 2010.			360	360	-
	Totals for PO 1382			903	903	-
1401	18640 BOB BARKER CO P O BOX 429	331	11/13/2009			



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	FUQUAY-VARINA, NC 27526-0429					
1	Blanket purchase order to encumber funds for inmate uniforms and supplies through June 30, 2010			8,000	8,000	-
1404	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	11/13/2009			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center through June 30, 2010			6,000	6,000	-
1414	108792 ROBERTS FILTER GROUP P O BOX 167 DARBY, PA 19023	431	11/13/2009			
1	SERVICES OF A ROBERTS FIELD REPRESENTATIVE TO EVALUATE THE CONTROLS ON ROBERTS FILTERS AT NER AS PER QUOTE 09-0461-S			1,680	1,680	-
1424	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	11/17/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			8,000	8,000	-
1427	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	181	11/20/2009			
1	4000 printing of voter notification cards for mailing to new voters, and address and party affiliation changes.			1,640	1,640	-
1430	55493 MATTHEW BENDER & CO. INC. BOX 7247-0178 PHILADELPHIA, PA 19170-0178	151	11/20/2009			
1	(6) Md Vehicle laws books, (2) MD Annotated code books, (1) MD Criminal Law book			2,178	2,178	-
1433	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/20/2009			
1	Mill Lane Road Bridge, CE0006, over Scotchman Creek Removal, Additional engineering services.			2,500	2,500	-
1434	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST MORRISVILLE, PA 19067	431	11/20/2009			



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1	BLANKET FOR CAUSTIC SODA 25% TO BE DELIVERED TO CHERRY HILL WASTEWATER TREATMENT PLANT, ELTKON.			6,000	6,000	-
1436	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	11/20/2009			
1	Dell Opti 360 Minitower as per quote #513934247			1,172	1,172	-
1440	102921 GLOBAL INDUSTRIAL EQUIPMENT P.O. BOX 905713 CHARLOTTE, NC 28290-5713	341	11/20/2009			
1	T9A657106 55 GALLON STEEL DRUM - OPEN HEAD			1,259	1,259	-
2	SHIPPING			392	392	-
	Totals for PO 1440			1,651	1,651	-
1442	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	11/20/2009			
1	Blanket purchase order for professional services provided by Resolution Services, Inc.			5,000	5,000	-
1444	106614 BOWMAN PRINTING 955 S CHAPEL STREET NEWARK, DE 19713	311	11/20/2009			
1	1,000 Data Supplement Stickers			149	149	-
2	200 sts Pawn Shop Seized Property Receipt (Two Part)			62	62	-
3	3,000 sts Adult Arrest Sheets, Numbered (10-0001 thru 10-3000) (Two Part)			328	328	-
4	200 sts Evidence Inventory Form (Three Part)			76	76	-
5	500 sts Consent to Search & Seize (Three Part) \$190.00 Item Total (SUBTRACTED 5 % DISCOUNT THAT WAS GIVEN ON TOTAL PURCHASE OFF OF THIS LAST ITEM)			150	150	-
	Totals for PO 1444			765	765	-
1445	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	11/20/2009			
1	PART#M1920A CO2 FILTERLINE SET			2,193	2,193	-
2	PART# S3604 PENLIGHTS			10	10	-
3	PART# J8550 5QT SHARPS			20	20	0



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4	PART# LA500 THOMAS TUBE HOLDER ADULT			269	269	-
5	PART# LA400P THOMAS TUBE HOLDER PED			40	40	-
6	PART# HL7914 DRUG LOCKS PAD LOCK STYLE			43	43	-
7	PART# WA05075-800 THERMOSCAN PROBE COVERS			13	13	-
8	PART# H6040 ADULT BP			32	32	-
9	PART# RU-121806 110mm ORAL AIRWAY			4	4	(0)
10	PART# RU-121805 100mm ORAL AIRWAY			9	9	-
11	PART# RU-121804 90mm ORAL AIRWAY			5	5	(0)
12	PART# RU-121803 80mm ORAL AIRWAY			7	7	-
13	PART# RU-121802 70mm ORAL AIRWAY			7	7	-
14	PART# RU-121802 60mm ORAL AIRWAY			3	3	-
15	PART# RU-121850 50mm ORAL AIRWAY			4	4	-
16	PART# RU-121801 40 mm ORAL AIRWAY			2	2	-
17	PART# SU1-5075-22 22FR NASAL AIRWAY			47	47	-
18	PART# SU1-5075-24 24FR NASAL AIRWAY			47	47	-
19	PART# SU1-5075-26 26FR NASAL AIRWAY			47	47	-
20	PART# SU1-5075-28 28FR NASAL AIRWAY			47	47	-
21	PART# SU1-5075-30 30FR NASAL AIRWAY			47	47	-
22	PART# SU1-5075-32 32FR NASAL AIRWAY			47	47	-
23	PART# SU1-5075-34 34FR NASAL AIRWAY			47	47	-
24	PART# SU1-5075-36 36FR NASAL AIRWAY			5	5	-
25	T-POD PELVIC BINDER			563	563	(0)
26	ESTIMATED SHIPPING			100	100	-
27	PART# MIS99838Z PERCESION XTRA ST - 50 PER BOX			831	831	-
	Totals for PO 1445			4,489	4,489	-
1452	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401	431	11/20/2009			
1	RFQ NO 10-01 WASTEWATER RATE MODEL AND REPORT AS PER QUOTE DATED 10/21/09			33,200	33,200	-
1458	110769 MEASUREMENT COMPUTING P.O. BOX 842604 BOSTON, MA 02284-2604	341	12/02/2009			
1	PART# IO-DAS48-PGA ANALOG A/D BOARD			839	839	-
2	SHIPPING			20	20	-



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Totals for PO 1458				859	859	-
1461	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	11/30/2009			
1	HP Color LaserJet CP2025X - printer - color - laser; Mfg. #CB496A#ABA			540	540	-
1465	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	11/30/2009			
1	BLANKET FOR EMERGENCY WATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS AND HYDRANT REPAIRS			7,000	7,000	-
1473	101404 KAPPE ASSOCIATES INC 100 WORMANS MILL COURT FREDERICK, MD 21701	431	11/30/2009			
1	64 IN LAMP			4,800	4,800	-
2	64 IN SLEEVE			6,800	6,800	-
3	SEALING O RING			30	30	-
4	COMPRESSION SPRING SS AS PER QUOTE 444478			385	385	-
Totals for PO 1473				12,015	12,015	-
1475	102822 ART RELATED TECHNOLOGIES, INC 3711 PULASKI HWY ABINGDON, MD 21009	341	11/30/2009			
1	GLIDAN G2000 SHORT SLEEVE TEE IN NAVY WITH DES SEAL ON LEFT CHEST AND CCDES IN BLOCK LETTERS ACROSS BACK. 30 SMALL, 50 MEDIUM, 50 LARGE, 50 XLARGE			1,145	1,145	-
2	GLIDAN G2000 SHORT SLEEVE TEE IN NAVY WITH DES SEAL ON LEFT CHEST AND CCDES IN BLOCK LETTER ACROSS BACK. SIZE 2XL			251	251	-
Totals for PO 1475				1,396	1,396	-
1480	110591 DUKE'S ROOT CONTROL, INC 1020 HIAWATHA BLVD WEST SYRACUSE, NY 13204-1131	431	11/30/2009			
1	20 Gallons of of Jet Power II.			500	500	-
1481	110748 CISCO, INC	611	11/30/2009			



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	6608 QUAD AVENUE BALTIMORE, MD 21237					
1	ADULT WRESTLING SINGLET. REFERENCE ORDER/QUOTE # 53266 SALES PERSON BOSLEY			707	707	-
2	20 YOUTH WRESTLING SINGLET. REFERENCE ORDER/QUOTE # 53266 SALES PERSON BOSLEY			850	850	-
	Totals for PO 1481			1,557	1,557	-
1491	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	12/02/2009			
1	BLANKET TO COVER SLUDGE REMOVAL FROM NER AND MVWW TREATMENT PLANTS WHEN NECESSARY AS PER BID 07-22			9,500	9,500	-
1496	28816 DELAWARE TECH & COMM COLLEGE INDUSTRIAL TRAINING DIV/CCP 400 STANTON CHRISTIANA ROAD NEWARK, DE 19713	431	12/02/2009			
1	DISINFECTION OPERATIONS FOR WASTEWATER TRAINING. COURSE DATE: 12/2/09 AND 12/3/09 LOCATION: DELTECH STANTON CAMPUS ATTENDEES: MICHAEL WEAVER, RONALD PENHOLLOW, MARK RHODES.			555	555	-
1524	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	12/07/2009			
1	Blanket to encumber funds for snow/ice removal			3,000	3,000	-
1525	107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	12/10/2009			
1	Pondclear 50lb bag			3,312	3,312	-
2	712 Silt Stop - 50lb bag			660	660	-
3	Jute Mesh Erosion Blanket 4'x225' = 100 sy/roll			180	180	-
4	707 A Flocc Log			250	250	-
5	Estimated Freight			325	325	-
	Totals for PO 1525			4,727	4,727	-
1531	32413 EAST JORDAN IRON WORKS INC.	431	12/08/2009			



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	DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596					
1	ADJ RG 25.88525.63B 2.5OL 1.00R TME RISER			772	772	-
2	ADJ RG 25.88T25.63B 2.5 OL 1.50R TME RISER			772	772	-
3	ADJ RG 25.88T25.63B 2.5 OLF 2.00 R TME AS PER QUOTE 5176011			772	772	-
	Totals for PO 1531			2,315	2,315	-
1532	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	12/08/2009			
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			1,000	1,000	-
1536	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	12/08/2009			
1	ITEM 26654 - PARA BLOCK DEODORANT PINE AS PER QUOTE FROM JJC 377029			2,826	2,826	-
1545	108173 SUSQUEHANNA WORKFORCE NETWORK II ATTN: MS STACEY LAMBERT 410 GIRARD STREET HAVRE DE GRACE, MD 21078	731	12/08/2009			
1	PREMIUM SPONSOR OF VIRTUAL JOB FAIR; INCLUDES LOGO ON JOB POSTING PAGE WITH LINK.			500	500	-
1549	110630 CONNECTIONS MARKETING GROUP 113 E MAIN STREET ELKTON, MD 21921-5906	731	12/08/2009			
1	FULL SIZE AD IN OBSERVER NEWSPAPER.			690	690	-
1551	110802 CYNTHIA C. CONWAY 9 BARKSDALE COURT ELKTON, MD 21921	403	12/08/2009			
1	Appleton Rd. Bridge over CSX Railroad - Land in Fee Simple: 281 SF			1,700	1,700	-
1554	103553 HAZEL, JAMES 252 WATERWHEEL DR PORT DEPOSIT, MD 21904	412	12/09/2009			



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1	Blanket to encumber funds for snow/ice emergency			3,000	3,000	-
1563	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	12/10/2009			
1	Blanket to encumber funds for roadway sand as needed during snow events.			5,000	5,000	-
1565	102925 HARTFORD COMPUTER GROUP INC 10480 LITTLE PATUXENT PARKWAY SUITE 400 COLUMBIA, MD 21044	251	12/10/2009			
1	Laserjet M1522NF MFP P/S/C/F 64MB USB/ENET FB/ADF LTR PCL5/6; Mfg Part# CB534A;			349	349	-
2	Laserjet P1505N Laser 24PPM 1200X1200 LTR LGL USB 32MB; Mfg Part# CB413A			228	228	-
3	Officejet 6500 WRLS CLR Inkjet PRNT P/S/C/F FB ADF USB 2400X4800 32MB; Mfg. Part# CB057A			173	173	-
	Totals for PO 1565			750	750	-
1569	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	12/10/2009			
1	Blanket purchase order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run transfer stations of recyclables.			36,000	36,000	-
1572	109190 DBSP, INC 177 GLENWAY ARDMORE, OK 73401	402	12/10/2009			
1	STANDARD - ASIST ANNUAL SOFTWARE MAINTENANCE			1,000	1,000	-
1573	109688 TOMARK SPORTS P.O. BOX 1088 CORONA, CA 92878	611	12/10/2009			
1	ITEM # TM-K13163, 2 ROLLS OF STANDARD DIAMONDTURF 12' W X 70' L.			5,287	5,287	-
1574	110768 THE CHANGE COMPANIES 5221 SIGSTROM DR CARSON CITY, NV 89706	163	12/10/2009			
1	Educational Materials for Neighborhood Youth Panel Program			777	777	-
1577	100571 FLORIDA MICRO LLC P.O. BOX 480416	196	12/14/2009			



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	DELRAY BEACH, FL 33448					
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR CARTRIDGES, COMPUTER SUPPLIES ETC.			3,000	3,000	-
1579	110858 FORENSIC & LAW ENFORCEMENT SERVICE 7801 YORK ROAD SUITE 239 TOWSON, MD 21204	331	12/18/2009			
1	Emergency Requisition for Second Fitness for Duty Evaluation of a Correctional Officer.			800	800	-
1580	50241 JOSEPH T. HARDY & SON, INC. 425 OLD AIRPORT ROAD NEW CASTLE, DE 19720	231	12/16/2009			
1	REMOVE AND DISPOSE OF CONTAMINATED SOIL FROM 218 NORTH STREET			4,050	4,050	-
1582	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	12/16/2009			
1	Item #4833 Chess Set			47	47	-
2	Item #4024 Scrabble Game			186	186	-
3	Item #P0009 Monopoly Game			93	93	-
4	Item #P00390 Sorry Game			225	225	-
	Totals for PO 1582			551	551	-
1594	100072 MILUM CORPORATION INC P.O. BOX 5807 AUSTIN, TX 78763-5807	251	12/16/2009			
1	1 Year Standard Office Tracker Support Plan			795	795	-
1597	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	12/16/2009			
1	BLANKET FOR EMERGENCY ELECTRICAL REPAIRS AFTER HOURS, WEEK ENDS, ETC FOR WATER/WASTEWATER PLANTS			7,000	7,000	-
	Totals for PO 1597			7,000	7,000	-
1599	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	12/16/2009			



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1	Blanket purchase order for professional services provided by Resolution Services, Inc.			28,813	28,813	-
1605	107982 HACH COMPANY P.O. BOX 389 LOVELAND, CO 80539	431	12/16/2009			
1	110000301-LITHIUM BATTERY ASSEMBLY FOR FLO-STATION, FLO-DAR WITH DISPLAY MODEL 1204			73	73	-
2	500160001-ASSY,PCB,AC,MOTHER,FLOW-STATION AS PER QUOTE 290098 - REQUIRED REPAIRS, REPLACE MAIN BOARD AND RETEST METER			388	388	-
3	DEPOT LABOR CHARGE FOR MMI			150	150	-
4	110000101 - BATTERY FOR FLO-STATION, FLO-DAR WITH DISPLAY - UNITE WOULD NOT POWER UP. REQUIRED REPAIRS: REPLACE LITHIUM BATTERY AND TEST METER			41	41	-
5	LABOR CHARGE FOR MMI			150	150	-
	Totals for PO 1605			802	802	-
1608	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	251	12/16/2009			
1	(1)HP DL380 G6 Server w/2 Intel Xeon Processors-E5540 2.53GHz 2U server,#530779-005;(2)HP 146GB 10K SAS Drives, #418367-B21;(1)Qlogic 2-port fiber adapter,#QLE2462-E-SP;(4)HP 4gb Memory,#500658- S21			8,142	8,142	-
1616	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	12/18/2009			
1	Parts and labor to replace gasoline meter at Cecilton Yards.			1,200	1,200	-
1618	68521 RAECH, PAUL 1415 GROVE NECK ROAD EARLEVILLE, MD 21919	412	12/18/2009			
1	Blanket to encumber funds for emergency snow removal			3,000	3,000	-
1622	105537 GALLAHER, CAROLINE ESQ ATTORNEY AT LAW 334 AILSA DRIVE RISING SUN, MD 21911	141	12/18/2009			
1	Blanket purchase order for professional services as attorney for children involved in litigation.			750	750	-
1623	107359 WALSH, CECIL MAC	412	12/18/2009			



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1	CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901 Blanket to encumber funds for snow/ice emergency			3,000	3,000	-
1628	110865 SEANS LANDSCAPING CHRISTOPER GRANT P. O. BOX 346 CHARLESTOWN, MD 21914	412	12/18/2009			
1	Blanket purchase order to encumber funds for snow removal.			2,209	2,209	-
1633	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	12/18/2009			
1	50ft HDMI to DVI Deigital; Mfg. Part HDMIDVIMM50; part# 4318374			70	70	-
2	WM for 400pc 400dx 460px-460dx 570dx SE; Mfg, Part# WMN-5770D; part# 4807994			114	114	-
3	P50HP 50 10000:1 1300CD/M2 1366x768 VGA; Mfg. Part# P50HP; part# 5034183			1,109	1,109	-
4	Tripp Lite Protect IT TLP604-Surge; Mfg. Part# TLP604; part# 2430188			6	6	-
	Totals for PO 1633			1,299	1,299	-
1635	26801 CROUSE BROS INC EXCAVATING 415 W PULASKI HIGHWAY ELKTON, MD 21921	231	01/04/2010			
1	ACCESS SNOW REMOVAL AND DISPOSAL FOR COURTHOUSE. AMOUNT NOT TO EXCEED \$1500.00.			1,500	1,500	-
1636	80301 TOME, ROBERT L JR 46 PRIMROSE LANE RISING SUN, MD 21911	412	12/18/2009			
1	Blanket to encumber funds for snow removal			5,303	5,303	-
1637	107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911	412	12/18/2009			
1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1639	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD	412	12/18/2009			



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	PORT DEPOSIT, MD 21904					
1	Blanket to encumber funds for snow emergency removal			3,000	3,000	-
1640	107297 ELITE TRANSPORT INC 3235 CONOWINGO ROAD STREET, MD 21154-2025	412	12/18/2009			
1	Blanket to encumber funds for snow/ice removal.			4,000	4,000	-
1641	110694 P & B TRUCKING AND SEPTIC LLC PATRICIA M WETZ 105 CONOWINGO COURT NORTH EAST, MD 21901	412	12/18/2009			
1	Blanket to encumber funds for snow emergency.			3,000	3,000	-
1642	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	12/18/2009			
1	Blanket to encumber funds for snow/ice emergency removal.			9,000	9,000	-
1643	64153 PARADISE CONSTRUCTION, INC 203 RAZOR STRAP ROAD NORTH EAST, MD 21901	412	12/24/2009			
1	Blanket to encumber funds for snow emergency.			8,000	8,000	-
1644	104517 MR. ELECTRIC P.O. BOX 805 ELKTON, MD 21921	431	12/24/2009			
1	EMERGENCY REPAIRS TO THE WASHINGTON STREET GENERATOR.			5,000	5,000	-
1645	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	431	01/04/2010			
1	CALLED IN FOR EMERGENCY SERVICE UNDER WARRANTY.			632	632	-
1650	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	12/24/2009			
1	BLANKET FOR SODIUM HYPOCHLORIDE FOR WATER PLANTS OFF OF CHEMICAL BID 10-02			4,000	4,000	-



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1654	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	12/24/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR WASTEWATER TESTING AT VARIOUS PLANTS TWICE A WEEK AS MANDATED BY THE STATE			9,500	9,500	-
1656	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	12/24/2009			
1	39842 - WELCH PISTON-STYLE VACUUM PUMP AS PER QUOTE 380083			608	608	-
1665	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/24/2009			
1	OptiPlex 780 Small Form FactorBase Standard PSU (224-6876) - OS XP/7			2,124	2,124	-
1666	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/24/2009			
1	OptiPlex 780 Small Form FactorBase Standard PSU (224-6876) - OS 7			708	708	-
1668	106370 SHANNON CHEMICAL CORP P.O. BOX 376 MALVERN, PA 19355	431	12/24/2009			
1	POLY-ORTHOPHOSPHATE SOLUTION(AQUAMAG) FOR COUNTY SCHOOLS OFF OF CHEMICAL BID 10-02			1,019	1,019	-
1669	107486 WAWA STORE 2031 PULASKI HIGHWAY NORTH EAST, MD 21901	141	12/24/2009			
1	Blanket purchase order for Gift Cards for Drug Court Participants. Incentive program through donations provided to the Program.			500	500	-
1673	110799 MARVIN D. CLARK & TINA M. CLARK 194 NOTTINGHAM RD ELKTON, MD 21921	403	12/28/2009			
1	Nottingham Road Bridge, over CSX Railroad - Land in Fee Simple: .461 acres, Temporary Construction Easement: .031 acres			10,120	10,120	-



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2	Replacement Fencing: 420 +/- LF of 3 rail white vinyl fencing			3,704	3,704	-
3	Land in Fee Simple: 8,852 SF, Temporary Construction Easement: 686 SF, On site improvements			22,900	22,900	-
	Totals for PO 1673			36,724	36,724	-
1682	107405 HYSTAR 1537 E MARKET STREET YORK, PA 17403	341	01/04/2010			
1	SERVICE MAINTENANCE AGREEMENT FOR PUBLIC SAFETY BUILDING SECURITY SYSTEM FOR JAN 1, 2010 TO DEC 31, 2010			6,500	6,500	-
	Totals for PO 1682			6,500	6,500	-
1687	110881 TRAINING CENTER, THE 562 RIDGE ROAD SPRING CITY, PA 19474	611	01/04/2010			
1	FIELD HOCKEY TOURNAMENT FEE: JANUARY 31, 2010, U 19, TEAM NAME: STRIKERS, CECIL COUNTY, MD.CONTACT RICK COMPELLO 302-218-0607.			360	360	-
2	FIELD HOCKEY TOURNAMENT FEE FEBRUARY 21, 2010. U19. TEAM NAME: STRIKERS, CECIL COUNTY. CONTACT: RICK COMPELLO 302-218-0607			360	360	-
	Totals for PO 1687			720	720	-
1689	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	01/05/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,000	5,000	-
1696	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	01/06/2010			
1	Blanket purchase order to encumber funds for snow removal.			3,671	3,671	-
1703	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	01/06/2010			
1	BLANKET FOR SODA ASH FOR WATER PLANTS, HIGHLANDS, AND PORT DEPOSIT OFF OF CHEMICAL BID 10-02			25,000	25,000	-
	Totals for PO 1703			25,000	25,000	-



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1718	110901 STANFORD UNIVERSITY SCHOOL OF MEDIC PATIENT ED RESEARCH CENTER 1000 WELCH ROAD PALO ALTO, CA 94304	523	01/06/2010			
1	To procure a license to use the Chronic Disease Self-Management Program from Stanford University which will be called "Living Well."			500	500	-
1725	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	01/07/2010			
1	Blanket purchase order for gasoline and diesel fuels for the county fleet as per bid 09-12			100,000	100,000	-
1727	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	01/07/2010			
1	Blanket Purchase Order to Encumber funds for Legal Services			10,000	10,000	-
1729	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904	412	01/07/2010			
1	Blanket purchase order to encumber funds for snow removal.			2,208	2,208	-
1734	107227 MARSHALL BUS COMPANY 27 FIRETOWER ROAD PORT DEPOSIT, MD 21904	611	01/07/2010			
1	47 PASS. BUS TO DEPART FROM RISING SUN HIGH SCHOOL ,100 TIGER DRIVE NORTH EAST, MD 21901 JAN. 22, 2010 AT 4:30P.M. DESTINATION US NAVAL ACADEMY 121 BLAKESIDE RD ANNAPOLIS, MD 21402. DEPART ANNAPOLIS AT 10:30P			400	400	-
2	47 PASS BUS TO DEPART FROM PERRYVILLE HS, 1696 PERRYVILLE RD PERRYVILLE, MD 21903 AT 4:30 PM JAN. 22, 2010. DESTINATIO US NAVAL ACADEMY 121 BLAKE RD ANNAPOLIS, MD 21402. TO DEPART ANNAPOLIS TO RETURN AT 10:30PM			400	400	-
	Totals for PO 1734			800	800	-
1735	107297 ELITE TRANSPORT INC 3235 CONOWINGO ROAD STREET, MD 21154-2025	412	01/07/2010			
1	Blanket purchase order to encumber funds for snow removal.			4,000	4,000	-
1740	109081 DANNY RUSSELL INC	412	01/07/2010			



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1	144 DEAVER ROAD ELKTON, MD 21921 Blanket purchase order to encumber funds for snow removal.			7,022	7,022	-
1793	110931 DVORAK, FRANK JR. & BARBARA A. DVORA 195 NOTTINGHAM RD ELKTON, MD 21921	403	01/20/2010			
1	Nottingham Rd Brdg - Land in Fee Simple - 5,466 SF			9,166	9,166	-
2	Temporary Construction Easement (2 years) - 936 AF			562	562	-
3	Perpetual Utility Easement - 621 SF			1,397	1,397	-
4	On site improvements - 9 trees, 2,000 SF lawn grass, 450 SF macadam paving			6,180	6,180	-
	Totals for PO 1793			17,305	17,305	-
20090314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	192	08/26/2009			
1	Task Order No. 2 - Engineering services for Blake Road Bridge, CE0062, over Little Elk Creek CARRYOVER OF PO 314			74,389	74,389	-
20090353	108296 STEARNS & WHELDER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	192	08/25/2009			
1	Project No. 55021 - Expand Seneca Point Wastewater Treatment Plant. Services include Task1 through 7 as defined in proposal CARRYOVER OF PO 353			2,084,204	2,084,204	-
20090733	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009			
1	Task Order No. 5 - Transfer Station Development Investigation CARRYOVER OF PO 733			12,155	12,155	-
20090863	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Task Order No. 6 - Preliminary design for replacement of Stemmers Run Culvert, XCE 1003, over Pearce Creek CARRYOVER OF PO 863			27,206	27,206	-



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20091506	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	192	08/26/2009			
1	Gilpin Falls Covered Bridge Rehabilitation - Task Order No. 14 - Construction Consultation Services CARRYOVER OF PO 1506			11,139	11,139	-
20091540	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/25/2009			
1	Charlestown Sanitary Sewer Metering for I&I - Task 1, maintain and download meters for 32 weeks; Task 2, site visits, Task 3 - review data, submit report. CARRYOVER OF PO 1540			16,302	16,302	-
20091602	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	192	08/26/2009			
1	Construction Phase services for rehabilitation of Gilpin Falls Covered Bridge, CE0110, over North East Creek CARRYOVER OF PO 1602			9,316	9,316	-
20091673	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009			
1	Task 4 - Project management and progress meeting for Horizontal Expansion of Central Landfill CARRYOVER OF PO 1673			34,656	34,656	-
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	-
20092141	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	192	08/26/2009			
1	MAINTENANCE DREDGING SOUTH FROM ELK RIVER PARK. TASK ORDER # 9. CARRYOVER OF PO 2141			60,255	60,255	-
20092160	109515 EASTERN STATES CONSTRUCTION SERVIC	192	08/25/2009			



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1	702 FIRST STATE BLVD WILMINGTON, DE 19804 Construct Principio Sanitary Sewer Sub-district South Interceptor, Bid No. 09-24-55030. CARRYOVER OF PO 2160			1,377,450	1,377,450	-
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
20092448	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009		
1	Central Landfill Phase II Permit Application for Cell 1-6 Lateral Expansion as per Task Order No. 5 CARRYOVER OF PO 2448			337,374	337,374	-
20092604	104298	STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	192	08/26/2009		
1	Calvert Rd. Bridge cost sharing for review of plans. SHA Project No. CE356M81 CARRYOVER OF PO 2604			3,053	3,053	-
20092632	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009		
1	Central Landfill Five Year Erosion & Sedimentation Control Plan- Task 14, Amendment 3 CARRYOVER OF PO 2632			65,000	65,000	-
20092711	105734	STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	192	08/26/2009		
1	Bell Manor Rd Bridge, CE 0092, - revisions to drawings & bid construction phase services for miscellaneous structural repairs CARRYOVER OF PO 2711			70,473	70,473	-
20092752	103316	JMT, INC	192	08/24/2009		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 01/31/2010

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	72 LOVETON CIRCLE SPARKS, MD 21152 CARRYOVER OF PO 2752			22,853	22,853	-
				<u>\$24,815,830</u>	<u>\$24,815,830</u>	<u>-</u>