



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
11	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	192	06/29/2009			
1	BLANKET PURCHASE ORDER FOR MASS MAILING OF TAX BILLS			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	-
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 OPEN SPACE ELIGIBILITY.			23,995	23,995	-
81	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	06/30/2009			
1	Blanket purchase order to encumber funds for Jail Mental Health Services provided to inmates from July 1, 2009 through June 30, 2010			9,000	9,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
85	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	321	06/30/2009			
1	Blanket purchase order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates			6,000	6,000	-
87	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	321	06/30/2009			
1	Blanket purchase order to encumber funds for Plumbing and Heating service within the Community Corrections Center			2,500	2,500	-
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
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 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	-
205	109862 JCI JONES CHEMICALS INC. 16248 INDUSTRIAL DRIVE MILFORD, VA 22514	431	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR 100 LB CL2 GAS			1,000	1,000	-
2	100 LB SO2 GAS CYLS OFF OF CHEMICAL BID 10-02			1,330	1,330	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	Totals for PO 205			2,330	2,330	-
238	26030 COMPROLLER 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	-
253	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2009			
1	BLANKET FOR EMERGENCY SEWER REPAIRS, CLOGS, BACK UPS, MAINS AND LATERALS , AFTER HOURS, WEEK ENDS ETC			7,500	7,500	-
273	77560 STANDARD AND POOR'S 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693	129	07/07/2009			
1	RATING AGENCY REVIEW ASSOCIATED WITH 2010 GO BOND ISSUE			15,000	15,000	-
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	-
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	403	07/07/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE D 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	-
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	-
340	68824	RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/09/2009		
1	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	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
379	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/09/2009			
1	CREBS Application Assistance - Task Order 15			8,919	8,919	-
410	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	07/15/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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)
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	-
470	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	07/21/2009			
1	Blanket purchase order to encumber funds for sign blanks & posts per contract 08-46			40,000	40,000	-
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	-
537	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	421	08/03/2009			
1	Blanket Purchase Order to cover propane heat for the break room and flare system at Central Landfill.			1,800	1,800	-
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
560	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS	403	08/03/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	121 CONTINENTAL DRIVE NEWARK, DE 19713-4341 Lombard Road Bridge,XCE 2007 - engineering services. Replaces PO 1968 and completes funding for original Task Order 5			18,063	18,063	-
564	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Central Landfill Erosion Control Improvements - Construction Phase Services, Task 8			13,369	13,369	-
565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS 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
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	-
597	105538 MURRAY, J THOMAS ESQ 627 GEDDES STREET WILMINGTON, DE 19805	141	08/06/2009			
1	Blanket purchase order to encumber funds for free legal assistance to Pro Se litigants.			5,540	5,540	-
603	110082 APPLE FORD LINCOLN MERCURY 8800 STANFORD BLVD COLUMBIA, MD 21045	421	08/06/2009			
1	COMMODITY CODE: 072-04: Truck, Dump, Diesel 16,000# GVWR, with Snow Plow and Tailgate Spreader. , as specified. Mfg. Ford - Model 746 - Dump Mfg. J & J Dynahauler D581 as per Baltimore Co Bid B-077			66,210	66,210	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
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	-
661	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	412	08/12/2009			
1	Blanket purchase order to encumber funds for heating oil for three Roads facilities per contract 08-12.			7,000	7,000	-
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	-
688	14148 ARRO CONSULTING INC 108 WEST AIRPORT ROAD LITITZ, PA 17543	403	08/17/2009			
1	Church Street Pump Station Rehabilitation - Task 10, Design services			43,626	43,626	-
698	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE	431	08/17/2009			





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NOTTINGHAM, PA 19362 BLANKET FOR UNLEADED FUEL FOR WASTE WATER VEHICLES AS PER BID 09-12			17,039	17,039	-
718	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	232	08/17/2009			
1	Blanket purchase order for repair of broken/leaking pipes at the facility which will include welder when necessary through June 30,2010			3,000	3,000	-
736	61060 NAT'L ACADEMY OF EMERGENCY DISPATCH 110 S REGENT STREET SALT LAKE CITY, UT 84111	341	08/20/2009			
1	BLANKET PURCHASE FOR RECERTIFICATIONS FOR 46 DISPATCHERS DUE IN SEPTEMBER			2,400	2,400	-
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
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	-
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	-
1002	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	211	09/11/2009			
1	Blanket Purchase Order to encumber funds as needed for Attorney services for Board of License Commissioners' meetings, hearings, appeals, etc.			5,000	5,000	-
1067	108297 TYLER TECHNOLOGIES, INC.	192	09/25/2009			



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2010**

06/17/2013  
 1:55:27 PM  
 Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	P.O. BOX 203556 DALLAS, TX 75320-3556					
1	MUNIBM-INFORMIZ IDS WORK GROUP V9-CONC USER-\$9,675.00-FOR PERIOD 4/19/2010-4/19/2011 MUNGUI-TYLER CLIENT ACCESS MAINTENANCE-\$6,000.00 MUNGUI-TYLER MIRROR BACKUP CLIENT ACCESS-\$1,200.00			16,875	16,875	-
2	MUNMOL-CSS-TAX BILL SELF SERVICE-ANNUAL FEE-\$20,250.00-FOR PERIOD 2/01/2010-01/31/2011 MUNOSDBA-OS/DBA CONTRACT SERVICE \$21,017.00-FOR PERIOD 4/19/2010-4/18/2011			41,267	41,267	-
3	MUNSUPPORT-E-GL-ACCOUNTING/GL/BG/AP-SUPPORT-\$17,504.00-FOR PERIOD 4/18/2010-4/18/2011 MUNSUPPORT-E-AR-ACCOUNTS RECEIVABLE-SUPPORT-E-\$4,813.00 MUNSUPPORT-E-GB-GENERAL BILLING-SUPPORT -E- \$2,188.00			84,067	84,067	-
	Totals for PO 1067			142,209	142,209	-
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	-
1115	109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432	341	09/25/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO REPAIR FIRE COMPANY PAGERS AS NEEDED.			2,520	2,520	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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 WILMINGTON, DE 19850	231	09/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE FOR PARAMEDIC II.			9,500	9,500	-
1145	37710 FREEMIRE & ASSOCIATES, INC. 1215 OLD DORSEY ROAD HARMANS, MD 21077	431	10/07/2009			
1	PUMPS NOT WORKING, TOOK BOTH PUMPS BACK TO SHOP AND INSTALLED SPARE PUMP.			1,638	1,638	-
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	-
1163	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	10/07/2009			
1	Blanket purchase order to encumber funds for Cecil College for Marriage Training Education for fiscal year 2009 and 2010.			100,000	100,000	-
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 Education workshops throughout the grant year 2009-2010			2,500	2,500	-
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			50,000	50,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	programming for fiscal year 2009-2010					
1183	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds to plan and implement the 4th annual Marriage Summit for CCHMI.			23,000	23,000	-
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	-
1188	107933 SALISBURY UNIVERSITY CENTER FOR FAMILY & COMM LIFE 1101 CAMDEN AVENUE SALISBURY, MD 21801	538	10/07/2009			
1	Blanket purchase order to encumber funds for Salisbury University for evaluation services in measuring the outcomes of the CCHMI programs.			18,000	18,000	-
1189	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	10/07/2009			
1	Cell 1-6 Phase II Horizontal Expansion Project, Task 5, Amendment 1			78,036	78,036	-
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	-
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	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
1245	105929 R.E. PIERSON CONSTRUCTION CO. INC 426 SWEDESBORO ROAD PILESGROVE, NJ 08098	403	10/14/2009			
1	Winch Road Bridge Replacement, Bid No. 09-32-52294, over CSX Railroad, CE0093			1,986,337	1,986,337	-
1250	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	10/14/2009			
1	Central Landfill Erosion Control Improvements at Homeowners Convenience Center - Task 9			9,940	9,940	(0)
1254	107991 TRI-STATE GROUTING LLC P.O. BOX 99 BEAR, DE 19701	403	10/14/2009			
1	I&I - Sanitary Sewer Cleaning, CCTV, Inspection, Testing & Sealing, Bid No. 10-15-55020			368,069	368,069	-
1261	110551 EASTERN LUBRICATION SYSTEM INC 512 NORTH CRAIN HIGHWAY UNIT 13 GLEN BURNIE, MD 21061	231	10/14/2009			
1	FURNISH MATERIAL AND LABOR TO REPLACE LEAKING OIL PUMPS AND INSTALL PRESSURE RELIEF VALVE ON EACH PUMP AT FIRST VEHICLE PER PROPOSAL 1757TN.			1,698	1,698	-
1265	110598 BAKER CORPORATION 43 GILCHRIS DRIVE SWEDESBORO, NJ 08085	231	11/13/2009			
1	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	-
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	231	10/21/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NOTTINGHAM, PA 19362 BLANKET PO TO ENCUMBER FUNDS FOR HEATING OIL FOR THE RISING SUN COMMUNITY CENTER.			4,000	4,000	-
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	-
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	-
1351	110604 AM-LINER EAST, INC 601 JACK ENDERS BLVD BERRYVILLE, VA 22611	403	10/29/2009			
1	CURED IN PLACE SEWER MAIN LINERS FOR THOMAS AVENUE AND COLONIAL AVENUE - WORK TO BE PERFORMED UNDER BALTIMORE CITY SANITARY CONTRACT NUMBER 874 AND AM-LINER EAST PROPOSAL DATED 7/9/09			34,723	34,723	-
1355	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	11/04/2009			
1	60" SQUARE RED/BLACK UMBRELLAS.			1,415	1,415	-
2	SCREEN CHARGE, SHIPPING & HANDING FEES			115	115	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 1355				1,530	1,530	-
1362	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390	403	11/04/2009			
1	Winch Road Bridge Replacement - Task 14-Project Management and Inspection			299,046	299,046	-
1377	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/06/2009			
1	Lombard Road Bridge, XCE 20008, over Little Northeast Creek - Task No. 14 - Full right-of-way services for three partial takings			19,901	19,901	-
1394	102394 SOUTHERN POLICE SUPPLIES 11817 WALDORF LANE WALDORF, MD 20601	311	11/10/2009			
1	PACA Level IIIA, Model RTHD3A Ballistic Vests per BID 10-38			23,805	23,805	-
1400	110871 BRADY'S CHUCK WAGON 2244 PULASKI HIGHWAY NORTH EAST, MD 21901	412	11/13/2009			
1	Blanket to encumber funds for snow/storm emergency meals			1,000	1,000	-
1410	103925 COURTSMART DIGITAL SYSTEMS INC 51 MIDDLESEX STREET SUITE 128 NORTH CHELMSFORD, MA 01863	141	11/13/2009			
1	LECTROSONICS DM812 DIGITAL MIXER FOR DIGITAL RECORDING SYSTEM			3,150	3,150	-
2	EXTRON BENCH CONTROL FOR DIGITAL RECORDING SYSTEM ITEM #CTL208CM			680	680	-
3	AKG/MICROPHONES FOR DIGITAL RECORDING SYSTEM			2,040	2,040	-
4	AUDIO RACK FOR DIGITAL RECORDING SYSTEM ITEM #044			325	325	-
5	ASTATIC MICROPHONE MUTE BASES FOR DIGITAL RECORDING SYSTEM, ITEM #015			650	650	-
6	UPS - POWER SUPPLY FOR DIGITAL RECORDING SYSTEM, ITEM #039			299	299	-
7	CAMERA FOR DIGITAL RECORDING SYSTEM			690	690	-
8	INSTALLATION OF DIGITAL RECORDING SYSTEM			1,250	1,250	-
9	SOFTWARE LICENSING FOR ONE (1) DIGITAL RECORDING SYSTEM FOR ORPHANS COURT WHICH INCLUDES RECORDING/ARCHIVING.			7,600	7,600	-
10	SOFTWARE LICENSING FOR VIDEO OF DIGITAL RECORDING SYSTEM			1,000	1,000	-



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2010**

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
11	SOFTWARE LICENSING FOR DIGITAL RECORDING SYSTEM FOR CLIENT			1,200	1,200	-
12	BFL FOR COURTROOM DISPLAY FOR DIGITAL RECORDING SYSTEM			550	550	-
13	INSTALLATION FOR DIGITAL RECORDING SYSTEM WHICH INCLUDES SOFTWARE LICENSING OF RECORDING/ARCHIVING, VIDEO, CLIENT & COURTROOM DISPLAY			1,800	1,800	-
Totals for PO 1410				21,234	21,234	-
1434	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST MORRISVILLE, PA 19067	431	11/20/2009			
1	BLANKET FOR CAUSTIC SODA 25% TO BE DELIVERED TO CHERRY HILL WASTEWATER TREATMENT PLANT, ELTKON.			6,000	6,000	-
1451	110680 RDN MISCELLANEOUS METALS 3272 S DUPONT HIGHWAY ODESSA, DE 19730	431	11/20/2009			
1	EXTEND PLATFORM, 18 IN X 18FT-0IN WITH GALVANIZED BEAM STRUCTURE, GALVANIZED STEEL GRATING AND ALUMINUM RAIL AS PER QUOTE DATED 11/3/09			4,750	4,750	-
1456	110262 SCMS INC 10201 RODNEY BLVE PINEVILLE, NC 28134	341	12/02/2009			
1	PART# IX-PSY60AC POWER SUPPLY			705	705	-
2	ESTIMATED SHIPPING			50	50	-
Totals for PO 1456				755	755	-
1460	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	11/30/2009			
1	HP SB Z800 E5506 250GB 3GB 7XP DVR; Mfg. FL938UT#ABA; part 1906047; Maryland IT Hardware Contract 5078000023			1,849	1,849	-
2	HP NVIDIA QUadro FX4800 1.5GB PCIE; Mfg. FQ138AA; part 1721396			1,697	1,697	-
3	HP SB 1GB DDR3-1333 ECC Ram; Mfg. FX698UT; part 1734251			132	132	-
4	HP Sata 160GB 10K HD; Mfg. EW222AA; part 1050041			622	622	-
5	CDW Standard OS Install; Mfg. CONFIG USE ONLY 7; part 346243			99	99	-
6	WD Re3 SSata 500GB 7.2K 16MB HD; Mfg. WD5002ABYS; part 1531954			172	172	-
7	CDW Hardware Install for DT-LT-PRT; Mfg. HWINSTALLDTPRT; part 1706189			12	12	-
Totals for PO 1460				4,583	4,583	-





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1469	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	11/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISC LAB SUPPLIES, CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH, METER REPAIR PARTS, ETC FOR WASTEWATER			4,000	4,000	-
Totals for PO 1469				4,000	4,000	-
1479	107541 BENTLEY SYSTEMS INC 685 STOCKTON DRIVE EXTON, PA 19341	251	11/30/2009			
1	Bentley PowerCivil SELECT Subscription, Subscription Period 04 February 2010 through 03 February 2011			5,625	5,625	-
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	-
1502	97692 JOHN E. REID & ASSOC INC 209 W JACKSON BLVD SUITE 400 CHICAGO, IL 60606	311	12/02/2009			
1	Registration fee for DFC. Christopher Lewis to attend the Reid Technique Interview and Interrogation Seminar held in Baltimore, Maryland, January 19-22, 2010			805	805	-
1509	104215 KAESER BLAIR CORP 102 WEST MAIN STREET ELKTON, MD 21921	163	12/02/2009			
1	FY 10 PO for NYP File Folio Bags			876	876	-
1510	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/02/2009			
1	Replacement of Calvert Road Bridge, Full Right Of Way services for four (4) partial takings			28,584	28,584	-
1529	22087 CSX TRANSPORTATION	431	12/08/2009			



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2010**

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	P.O. BOX 116628 ATLANTIA, GA 30368-6628					
1	ANNUAL FEE FOR A 8 IN PIPELINE, SEWER, AT MILEPOST 49, AT LESLIE , MD			2,000	2,000	-
1537	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	12/08/2009			
1	69020 - 750 SERIES PSI XDCR W/SURGE			2,452	2,452	-
2	69036 - ADD PU JACKETED VENT CABLE AS PER QUOTE DATED 11/18/09 NO 377086			68	68	-
	Totals for PO 1537			<u>2,520</u>	<u>2,520</u>	-
1541	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	12/08/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR THE WASTE WATER PLANTS			5,000	5,000	-
1542	106238 CIVIL UTILITY CONSTRUCTION CO INC. 16 CRESTMONT DRIVE ABERDEEN, MD 21001	403	12/08/2009			
1	Upgrade Central Landfil Stormwater Management - Phases 4 & 5 - Bid No. 10-39-53019			218,000	218,000	-
	Totals for PO 1542			<u>218,000</u>	<u>218,000</u>	-
1544	107934 PLAYGROUND SPECIALIST INC 17352 NORTH SENTON AVENUE EMMITSBURG, MD 21727	611	12/08/2009			
1	#4081-55 BATTING CAGE-10'H x 12' W x 55' L-W/1 3/4" SQUARE MESH NET. PLEASE DELIVER TO CECIL ARENA, 2706 NORTH EAST RD. NORTH EAST, MD 21901. MUST CALL 410-996-8101 PRIOR TO DELIVERY.			4,780	4,780	-
1553	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	12/16/2009			
1	One month rental of IC#614; 4" x 4" diesel heavy duty industrial pump as per contract rental agreement 10-22			1,874	1,874	-
2	Roundtrip delivery and pickup.			60	60	-
	Totals for PO 1553			<u>1,934</u>	<u>1,934</u>	-
1555	108738 KINSLEY CONSTRUCTION INC	403	12/09/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	1922 GREENSPRING DRIVE TIMONIUM, MD 21093					
1	Gilpin Falls Covered Bridge Rehabilitation - Change Order No. 1 - additional timbers, top chord members, truss verticals, truss diagonals.			91,049	91,049	-
2	Change Order No. 3 - timber decking, additional truss top chord, king post, verticals, lateral bracing, floor beams, lower lateral bracing, joints, siding nailers			102,341	102,341	-
	Totals for PO 1555			236,119	193,390	-
1561	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	192	12/10/2009			
1	ESTIMATED COST FOR COUNTY'S PORTION OF THE 2009 MOSQUITO CONTROL SPRAYING SEASON			17,000	17,000	-
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	-
1564	101320 U.S. ANGLER'S CHOICE TOURNAMENT TRAILS INC 1145 2ND STREET, SUITE A-286 BRENTWOOD, CA 94513	731	12/10/2009			
1	SPONSORSHIP OF THE ANGLER'S CHOICE TOURNAMENT PRO-AM TOUR BEING HELD IN MID APRIL 2010.			3,000	3,000	-
1567	104254 ECONOMIC ALLIANCE OF GREATER BALTIMORE 1 E PRATT STREET SUITE 200 BALTIMORE, MD 21202	731	12/10/2009			
1	ANNUAL CONTRIBUTION FOR 2009.			25,000	25,000	-
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	-
1584	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN	361	12/16/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM DECEMBER 2009 THROUGH JUNE 30, 2010			15,900	15,900	-
1585	23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	731	12/16/2009			
1	SPONSOR OF 8TH ANNUAL CECIL BUSINESS EXPO ON THURSDAY, JANUARY 28, 2010 AT SINGERLY FIRE HALL.			500	500	-
1589	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	412	12/16/2009			
1	To encumber funds to remove drums of old CRS2 from emulsion tank at the Nottingham Roads Facility.			1,170	1,170	-
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	-
1601	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	12/16/2009			
1	Blanket purchase order for transportation of single stream recyclables from Central Landfill to processing plant.			60,000	60,000	-
1602	105790 HD SUPPLY WATERWORKS BRANCH - 206 22 GARFIELD WAY NEWARK, DE 19713	431	12/16/2009			
1	18X22X33 BULLET BOX PRE-DRILL ENCLOSURES TO INSTALL PIT METERS			1,688	1,688	-
2	AR-4001- BATTERIES FOR HAND HELD WATER METER READERS			375	375	-
	Totals for PO 1602			2,063	2,063	-
1603	106490 SMITHS DETECTION INC	341	12/16/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	21 COMMERCE DRIVE DANBURY, CT 06810-8153					
1	PART# 878 PAT 003 COMPLETE SCREEN TEST			630	630	-
2	ESTIMATE SHIPPING			25	25	-
	Totals for PO 1603			655	655	-
1607	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	12/16/2009			
1	Stormwater Management Plan, Central Landfill - Task Order No 7			49,951	49,951	-
1610	110798 DYNAMIC TECHNOLOGIES INC DBA OCEAN SYSTEM 4016 BLACKBURN LANE BURTONSVILLE, MD 20866	311	12/16/2009			
1	Ocean Systems complete video enhancement system and support as per Bid #10-34			34,990	34,990	-
1611	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	12/16/2009			
1	LEGAL FEES ASSOCIATED WITH NATURAL GAS FRANCHISE AGREEMENT.			8,250	8,250	-
1615	74273 SENSUS TECHNOLOGIES, INC 450 NORTH GALLATIN AVE UNIONTOWN, PA 15401	431	12/24/2009			
1	AR4000, AUTO SUN AND CHARGING STAND REPAIR PROGRAM			600	600	-
2	AR4001 - HANDHELD					
2	AUTOGUN AND CABLES			435	435	-
3	CHARGING STAND (4005/4006)			681	681	-
	Totals for PO 1615			1,716	1,716	-
1630	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	12/18/2009			
1	Dell Opti 360 Minitower, as per Quote #519382545			1,168	1,168	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1634	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	311	12/18/2009			
1	3 Target 24x Kanguru DVD Duplicator, Club Mac #7811666 Mfr #DVDDUPE-SHD3 , as per quote #S5570851			524	524	-
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	-
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	-
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	-
1648	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	12/24/2009			
1	Blanket to encumber funds for roadway salt for use on County Roads. per bid 08-14			115,000	115,000	-
1658	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	231	12/24/2009			
1	AS PER SCOPE OF WORK FOR CHANGE ORDERS 36, 37, 38 & 39 FOR COURTHOUSE RENOVATIONS.			12,359	12,359	-
1659	101758 YSI ENVIRONMENTAL 1725 BRANNUM LANE YELLOW SPRINGS, OH 45387	431	12/24/2009			
1	6050020 - PRO20 MODEL HANDHELD FOR DISSOLVED OXYGEN AND TEMPERATURE MONITORING. \$100 CREDIT GIVEN EACH FOR TRADE IN			1,185	1,185	-
2	60520-4 - NIDEK 29-4 DO/TEMP 4 METER CABLE			735	735	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	605203-NIDEK 5203 POLAROGRAPHIC DO SENSOR FOR USE WITH PROFESSIONAL PLUS, PRO20			480	480	-
4	603075-MODEL 3075 CARRYING CASE, SOFTSIDED			375	375	-
5	605306-5908 - CAP MEMBRANE KIT			147	147	-
6	605978 - MODEL 5978 WEIGHT, PROBE/CABLE 4.9 OX FOR USE WITH ALL SINGLE PORT PROBE ASSEMBLIES			75	75	-
7	603070 - SHOULDER STRAP AS PER QUOTE 7732.			150	150	-
	Totals for PO 1659			3,147	3,147	-
1660	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	141	12/24/2009			
1	Blanket purchase order for incentive gifts for drug court participants through donation monies given to the Program. The amount quoted includes items, set up fees and shipping with a 20% discount.			1,908	1,908	-
1667	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	12/24/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS USED FOR TSHIRTS FOR ALL COUNTY PARKS AND RECREATION PROGRAMS THROUGH FY 2010			5,000	5,000	-
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	-
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	-
1676	54371 LESTER & SON, INC. ROGERS LANDSCAPING 1338 W PULASKI HIGHWAY ELKTON, MD 21921	412	01/04/2010			
1	blanket to encumber funds for snow removal			6,000	6,000	-
1696	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL	412	01/06/2010			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	811 WILSON ROAD RISING SUN, MD 21911					
1	Blanket purchase order to encumber funds for snow removal.			3,671	3,671	-
1700	61669 NATIONAL SAFETY SUPPLY INC P.O. BOX 608 JEFFERSON, MD 21755	341	01/06/2010			
1	PART# 17101197 ISC SULPHUR DIOXIDE (SO2)			607	607	-
2	PART# NSSI0130BW CALIBRATION GAS			160	160	-
3	SHIPPING			27	27	-
	Totals for PO 1700			794	794	-
1709	103384 SOUZA AGENCY, THE 2547 HOUSLEY ROAD ANNAPOLIS, MD 21401	731	01/06/2010			
1	35,000 GUIDES STITCH 9" SIDE, SOFT FOLD TO 4 X 9 AND CARTON PACK NO MORE THAN 300 PER BOX ON 80# GLOSS TEXT.			9,990	9,990	-
1710	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	01/06/2010			
1	Blanket purchase order to encumber funds for the Medical Adult Daycare Services through June 30, 2010.			9,100	9,100	-
1719	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	421	01/07/2010			
1	No Trespassing Sign for Central Landfill - 12 x 12 size on Polyethylene, White, .055 Thickness with Black and Red lettering			748	748	-
1721	59565 MOXLEY WELDING & MACHINE SERV. 3601 CONOWINGO ROAD STREET, MD 21154	611	01/07/2010			
1	8 FOOT EASY MOUNT PLUS SNOW MYERS SNOW PLOW. AS PER BID NO 09-20. INSTALLED ON 09 CHEVY SILVERADO HD 2500			3,840	3,840	-
1722	64153 PARADISE CONSTRUCTION, INC 203 RAZOR STRAP ROAD NORTH EAST, MD 21901	412	01/07/2010			





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for snow removal.			5,464	5,464	-
1724	65748 PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	129	01/07/2010			
1	Blanket purchase order to encumber funds for Equipment Maintenance Postal machine - Admin. Bldg. S/N 0004250005			3,502	3,502	-
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	-
1728	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	01/07/2010			
1	Blanket purchase order to encumber funds for roadway sand for snow events.			5,000	5,000	-
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	-
1730	103553 HAZEL, JAMES 252 WATERWHEEL DR PORT DEPOSIT, MD 21904	412	01/07/2010			
1	Blanket purchase order to encumber funds for snow removal.			2,416	2,416	-
1733	107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911	412	01/07/2010			
1	Blanket purchase order to encumber funds for snow removal.			2,140	2,140	-
1740	109081 DANNY RUSSELL INC	412	01/07/2010			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	144 DEAVER ROAD ELKTON, MD 21921 Blanket purchase order to encumber funds for snow removal.			7,022	7,022	-
1745	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	01/08/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER, CARTRIDGES ETC			3,000	3,000	-
1750	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	251	01/13/2010			
1	ReadyNAS NVX Pioneer 8TB; Mfg. Part RNDX400E-100NAS			603	603	-
2	Western Digital 1TB 7200RPM 32MB Buffer Serial ATA II/300, 3.5in, 8.9MS Seek, RE3; Mfg. part# WD1002FBYS			366	366	-
3	XFx GeForce 9500 AGT Standard Video Card; Mfg. Part# PV-T95G-ZAFG			72	72	-
4	NetGear Business Class 3yr extended XpressHW repl NBD; Mfg. Part# PRR0333-100NAS			46	46	-
	Totals for PO 1750			1,087	1,087	-
1751	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	538	01/13/2010			
1	Blanket purchase order to encumber funds for billboard advertising for the remainder of CCHMI grant year 2009-2010.			13,160	13,160	-
1754	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	01/20/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,000	5,000	-
1755	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	196	01/20/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES, ETC.			3,000	3,000	-
1757	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	01/20/2010			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order to encumber funds for various stone for roadway projects at Solid Waste Facilities.			9,000	9,000	-
1760	3380 MALLERY, DAVID C/O SHERIFF'S DEPT, SUITE 112 107 CHEASPEAKE BLVD ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1761	3770 CRAWFORD, ROBERT C/O SHERIFF'S OFF SUITE 112 107 CHESAPEAKE BLVD ELKTON, MD 21901	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1762	4067 SUTTON, MATT C/O SHERIFF'S OFF SUITE 112 107 CHESAPEAKE BLVD ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1764	14612 VALLE, ANGEL C/O SHERIFF'S OFF SUITE 112 107 CHESAPEAKE BLVD ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1766	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	403	01/20/2010			
1	As required by MDE, testing of the underground storage tanks @ North East Yard (Central Landfill), Detention Center & Courthouse			8,375	8,375	-
1767	41965 GREENE, JAMES C/O SHERIFF'S OFFICE 107 CHESAPEAKE BLVD ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1768	45200 H.I.E. CONTR. INC.	431	01/20/2010			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	324 MARKUS COURT NEWARK, DE 19713-1151 BLANKET FOR EMERGENCY WATER REPAIRS, MAINS, LATERALS, CUR STOPS, METER PITS AFTER HOURS AND WEEK ENDS			7,000	7,000	-
1769	45391 HOLMES, MICHAEL 223 PATRIOTS WAY ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1770	50625 KELLUM, DON 33 JULIA MARIE COURT ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1772	54376 LEWIS, CHRISTOPHER C/O SHERIFF'S OFFICE 107 CHEASPEAKE BLVD ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1775	56782 MEEKINS, LAWRENCE C/O SHERIFF'S OFF SUITE 112 107 CHESAPEAKE BLVD ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1777	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	01/20/2010			
1	Labor and material to install an 8' high, #9 guage, chain link fence with a 28' double gate for the latex paint area in the Homeowner's Convenience Center at Central Landfill as per Bid 10-21			4,625	4,625	-
1780	72302 RUSSELL, KENNETH C/O SHERIFF'S OFF SUITE 112 107 CHESAPEAKE BLVD ELKTON, MD 21921	311	01/20/2010			
1	Clothing Allowance for FY10			500	500	-
1782	96627 WIDDOES, GERALD	311	01/20/2010			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	C/O SHERIFF'S OFF SUITE 107 CHEASPEAKE BLVD ELKTON, MD 21921 Clothing Allowance for FY10			500	500	-
1783	100650 ZACK, MICHAEL C/O SHERIFF'S OFFICE 107 CHESAPEAKE BLVD ELKTON, MD 21921 Clothing Allowance for FY10	311	01/20/2010	500	500	-
1784	100655 SEWELL, WILLIAM C/O SHERIFF'S OFF SUITE 112 107 CHESAPEAKE BLVD ELKTON, MD 21921 Clothing Allowance for FY10	311	01/20/2010	500	500	-
1791	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111 Blanket Purchase Order for professional services of legal representation	311	01/20/2010	5,000	5,000	-
1800	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515 Cisco Smartnet SNTP SMS - 1 Non-inc; Mfg Part# CD5-CON-SNTP-SMS-1 Cisco Smartnet SNT SMS-1 New/Inc; Mfg. Part# CDB-CON-SNT-SMS-1 CISCO Smartnet BNTP SMS-1 New/Inc; Mfg. Part# CDB-CON-SNTP-SMS-1 as per MD IT hardware contract 507800023 Totals for PO 1800	251	01/25/2010	1,522 990 2,272 4,784	1,522 990 2,272 4,784	- - - -
1806	101404 KAPPE ASSOCIATES INC 100 WORMANS MILL COURT FREDERICK, MD 21701 PART # 302418 -U V LAMPS 64" PART # 302300 - SEALING O RINGS Totals for PO 1806	431	01/25/2010	4,903 30 4,933	4,903 30 4,933	- - -



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2010**

06/17/2013  
 1:55:27 PM  
 Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1811	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	01/25/2010			
1	Commvault Premium Support Coverage Maintenance Renewal; Part# S-PREM-RNWL; Term Date 3/20/10-3/19/11			4,109	4,109	-
1816	109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432	351	01/25/2010			
1	PART# NOVA ZCLIP BELT CLIP ONLY			350	350	-
2	PART# NOVA ZHSLT1 HOLSTER AND CLIP			500	500	-
3	USALERT REPLACEMENT LENS			175	175	-
4	LENS ADHESIVE TAPE			50	50	-
5	SHIPPING			30	30	-
	Totals for PO 1816			1,105	1,105	-
1820	110852 NATIONAL RAILROAD PASSENGER CORP AMTRAK-GROUP 1 23615 NETWORK PLACE CHICAGO, IL 60673-1236	403	01/26/2010			
1	Principio Sanitary Sewer South Interceptor - blanket PO to encumber funds for Amtrak personnel to be on job site as needed by contractor to complete project.			9,500	9,500	-
1827	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	01/28/2010			
1	QLOGIC PCIE HBA 4GB 2PT MMF			1,122	1,122	-
2	Tripp 5M Fiber 62.5/125 LC/LC MM ORg			46	46	-
3	HP 146GB Plug 3G Plug SAS 10K SFF DP HD			527	527	-
4	HP SB DL380 G6 E5540 2P 8GB			4,138	4,138	-
5	HPE SB 3yr 24x7x4 DL380			534	534	-
6	Electronic distribution - NO Media - CDW Hardware install Server			25	25	-
	Totals for PO 1827			6,391	6,391	-
1830	35263 FIRST VEHICLE SERVICES, INC.	419	01/28/2010			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 906009 CHARLOTTE, NC 28290-5975 ESTIMATED EXPENSES ASSOCIATED WITH SNOW RELATED PERSONNEL COSTS FOR FVS DURING INSTANCES OF EMERGENCY SNOW EVENTS			16,310	16,310	-
1833	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Blanket Po to Encumber Funds for Legal Fees for Collective Bargaining Agreements			25,000	25,000	-
1834	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	01/28/2010			
1	FY 10 Blanket PO to Encumber Funds for Legal Fees for North East Water Service Agreement			30,000	30,000	-
1849	110858 FORENSIC & LAW ENFORCEMENT SERVICE 7801 YORK ROAD SUITE 239 TOWSON, MD 21204	331	01/28/2010			
1	DQ Fitness for Duty Evaluation of a Correctional Officer			800	800	-
1852	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	01/29/2010			
1	BLANKET FOR SLUDGE REMOVAL FROM NER & MVWW			2,000	2,000	-
1854	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	01/29/2010			
1	APC 1 Yr Adv Ultra Svc plan F/SYMMETRA; Mfg. #AMW-WADVULTRA-PX-23; Ultem# 1811240			2,650	2,650	-
2	APC 1 Yr Next Day On-Site Service; Mfg.# AMW-WUPGND-PX-00; Item #744410			356	356	-
	Totals for PO 1854			3,007	3,007	-
1856	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	231	01/29/2010			
1	PERFORM LOAD BANK TEST ON DES GENERATOR.			990	990	-



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2010**

06/17/2013  
 1:55:27 PM  
 Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1860	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	01/29/2010			
1	BLANKET FOR UNLEADED FUEL FOR WATER VEHICLES OFF OF BID 09-12			2,500	2,500	-
1862	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	01/29/2010			
1	WASTEWATER TESTING FOR ALL WW PLANTS & PORT DEPOSIT AS MANDATED BY THE STATE			8,500	8,500	-
1866	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	352	01/29/2010			
1	PART# 70-2920 ACLS PROVIDER CARDS			1,320	1,320	-
2	PART# 70-2915 HCP CARDS			900	900	-
3	PART# 80/1202 HEARTSAVER FIRST AID CARDS			300	300	-
4	PART# 80-1203 HEARTSAVER AED			300	300	-
5	SHIPPING			14	14	-
	Totals for PO 1866			2,834	2,834	-
1870	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	01/29/2010			
1	Truper 3200 On Site support coverage dates 3/21/10 - 3/20/11; Part# 1718691-108NE5 (S/N: 83469DA1474)			1,253	1,253	-
2	Truper 3200 On-site support coverage; dates 3/9/10 - 3/8/11; Part # 1718691-108NW5 (S/Ns: 83481MA1019, 83481MA1020, 83481MA1023, 83482MA1148)			5,012	5,012	-
	Totals for PO 1870			6,265	6,265	-
1871	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	01/29/2010			
1	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 3/20/10 - 3/21/11; S/Ns: 802218 and 802064			1,590	1,590	-
2	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 3/13/10 - 3/14/11; S/N: 806260			795	795	-
3	Fujitsu Scanner FI5530C NBD, Department Support; Part# CG01000-515601; 3/8/10 - 3/9/11; S/N: 004972			795	795	-





**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2010**

06/17/2013  
 1:55:27 PM  
 Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
4	Fujitsu Scanner FI4340C NBD, Department Support; Part# 802330	CG01000	3/25/10 - 3/26/11; S/N:	795	795	-
5	Fujitsu Scanner FI4340C NBD, Department Support; Part# 800905	CG01000	3/18/10 - 3/19/11; S/N:	795	795	-
6	Fujitsu Scanner FI5530C NBD, Department Support; Part# 006790	CG01000	3/18/10 - 3/19/11; S/Ns:	795	795	-
7	Fujitsu Scanner FI5120C NBD, Department Support; Part# 089795	CG01000	3/20/10 - 3/21/11; S/Ns:	99	99	-
8	Fujitsu Scanner FI5530C NBD, Department Support; Part# S/Ns:006878	CG01000	3/18/10 - 3/19/11;	795	795	-
9	Fujitsu Scanner FI5120C NBD, Department Support; Part# 117856	CG01000	3/20/10 - 3/21/11; S/Ns:	99	99	-
Totals for PO 1871				6,558	6,558	-
1872	107244 MULTI BUSINESS SYSTEM P.O. BOX 4346 FRESNO, CA 93744	141	01/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR JURY FORMS/SUMMONS			500	500	-
1880	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	01/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO COVER THE COST OF JUROR SUMMONS AND POSTAGE MAILINGS FOR THE CIRCUIT COURT THRU THE 2010 FISCAL YEAR.			1,800	1,800	-
1890	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	02/08/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			4,000	4,000	-
1891	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904	412	02/05/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			2,240	2,240	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1903	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	02/03/2010			
1	Invoices for roadway sand for snow and ice on County roads during snow removal			6,318	6,318	-
1911	107297 ELITE TRANSPORT INC 3235 CONOWINGO ROAD STREET, MD 21154-2025	412	02/09/2010			
1	Blanket purchase order to encumber funds for snow removal.			5,000	5,000	-
1912	80301 TOME, ROBERT L JR 46 PRIMROSE LANE RISING SUN, MD 21911	412	02/09/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			5,000	5,000	-
1928	86920 YORK BUILDING PRODUCTS CO, INC PO BOX 1708 YORK, PA 17405	412	02/05/2010			
1	Invoices for roadway sand. CONFIRMING ORDER.			2,967	2,967	-
1939	23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	129	02/08/2010			
1	FY 10 PO To Encumber Funds for Cecil County Chamber of Commerce Membership Dues.			1,400	1,400	-
1946	64153 PARADISE CONSTRUCTION, INC 203 RAZOR STRAP ROAD NORTH EAST, MD 21901	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			5,500	5,500	-
1947	110694 P & B TRUCKING AND SEPTIC LLC PATRICIA M WETZ 105 CONOWINGO COURT NORTH EAST, MD 21901	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			2,000	2,000	-
1948	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD	412	02/12/2010			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	PORT DEPOSIT, MD 21904					
1	Blanket purchase order to encumber funds for snow removal on County roads.			2,240	2,240	-
1949	54371 LESTER & SON, INC. ROGERS LANDSCAPING 1338 W PULASKI HIGHWAY ELKTON, MD 21921	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			3,000	3,000	-
1950	107297 ELITE TRANSPORT INC 3235 CONOWINGO ROAD STREET, MD 21154-2025	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			5,000	5,000	-
1951	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	02/12/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			4,000	4,000	-
1955	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	341	02/09/2010			
1	MAINTENANCE AGREEMENT FOR ANNUAL CARDSET ESP. FOR PERIOD FEB 1 2010 TO 2010			539	539	-
2	MAINTENANCE AGREEMENT FOR ANNUAL PROQA ESP FOR PERIOD FEB 6, 2010 TO 2011			10,032	10,032	-
	Totals for PO 1955			10,571	10,571	-
1960	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	02/09/2010			
1	YEARLY SOFTWARE SUPPORT SERVICE FOR EMBRs RECORDS SYSTEM. PERIOD OF COVERAGE 3/23/10 TO 3/23/11			13,230	13,230	-
1965	3404 DAVIS, ROBERT M C/O SHERIFF'S OFFICE 107 CHESAPEAKE BLVD ELKTON, MD 21921	311	02/12/2010			
1	Emergency Visit to VCA Newark #312, Animal Hospital after emergency exam/consultation/treatment of K-			752	752	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	9, Rex.					
1976 1	54374 LESTER & SON INC. 1338 W. PULASKI HIGHWAY ELKTON, MD 21921 To encumber funds for snow removal on County roads.	412	02/12/2010	3,324	3,324	-
1977 1	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904 To encumber funds for snow removal.	412	02/12/2010	1,008	1,008	-
1978 1	110694 P & B TRUCKING AND SEPTIC LLC PATRICIA M WETZ 105 CONOWINGO COURT NORTH EAST, MD 21901 to encumber funds for snow removal for County roads	412	02/12/2010	1,356	1,356	-
1993 1	103069 DELMARVA POWER CO 2 CENTER DRIVE NORTH EAST, MD 21901 LABOR AND MATERIAL TO INSTALL AND ENERGIZE UNDERGROUND ELECTRIC SERVICE AT THE LANDILL LEACHATE FLOWMETER, 1 CEMETERY ROAD, NORTH EAST, MD AT PER WORK ORDER 6086461	431	02/12/2010	4,031	4,031	-
2001 1	3601 CUNNINGHAM, MICHAEL C/O SHERIFF'S OFFICE 107 CHESAPEAKE BLVD, SUITE 112 ELKTON, MD 21921 Clothing Allowance for FY10	311	02/12/2010	500	500	-
2016 1	108783 WASTE MANAGEMENT OF DE INC P.O. BOX 13648 PHILADELPHIA, PA 19101-3548 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR TRASH REMOVAL THROUGH JUNE 30, 2010 Totals for PO 2016	331	02/18/2010	4,898	4,898	-
2025	77560 STANDARD AND POOR'S 2542 COLLECTION CENTER DRIVE	129	02/18/2010			



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2010**

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	CHICAGO, IL 60693 RATING AGENCY REVIEW ASSOCIATED WITH 2010 GO BOND ISSUE. ADDITION OF \$1650 OVER ORIGINAL PO# 273 OF \$15,000. CWW			1,650	1,650	-
2048	111063 G.S. PROCTOR & ASSOC INC 14408 OLD MILL ROAD SUITE 201 UPPER MARLBORO, MD 20772	129	02/19/2010			
1	LEGAL SERVICES ASSOCIATED WITH LEGISLATIVE CONSULTING. APPROVED BY BOCC 2-16-2010 2PM MEETING			6,000	6,000	-
2077	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	02/24/2010			
1	ADDITION TO PO 1830 FOR SNOW EXPENSES FOR JANUARY OVER ESTIMATE			1,382	1,382	-
20090286	106387 STANTEC CONSULTING SERVICES INC 1060 ANDREW DRIVE SUITE 140 WEST CHESTER, PA 19380-5602	192	08/26/2009			
1	Design and upgrades for Oldfield Point Road Improvements project CARRYOVER OF PO 286			18,779	18,779	(0)
20090353	108296 STEARNS & WHELER, 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	-
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	-
20091673	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A	192	08/24/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	COLUMBIA, MD 21046 Task 4 - Project management and progress meeting for Horizontal Expansion of Central Landfill CARRYOVER OF PO 1673			34,656	34,656	-
20092123	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	192	08/26/2009			
1	Liberty Grove Road Bridge, CE08108, over Basin Run. Bid No. 09-27-52203 Construction CARRYOVER OF PO 2123			432,071	432,071	-
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	-
20092197	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	192	08/25/2009			
1	De La Plaine Pump Station Replacement - task 4 - Amendment 1, Engineering services CARRYOVER OF PO 2197			49,688	49,688	-
20092199	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009			
1	Ragan Road Bridge, CE0106, over Octoraro Creek - Task 10 - Right of Way services for seven partial takings. CARRYOVER OF PO 2199			29,352	29,352	-
20092274	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	192	08/26/2009			
1	Ole Elk Neck Road Bridge, CE0075, over Piney Creek, Task Order No. 3 - Balance of funding for engineering services. CARRYOVER OF PO 2274			49,351	49,351	-
20092352	41153 GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	192	08/24/2009			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2010

06/17/2013  
1:55:27 PM  
Page 1 of 44

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1	Engineering services for development of 2009 Central Landfill Master Plan CARRYOVER OF PO 2352			10,279	10,279	-
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	-
20092712	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390	192	08/26/2009			
1	Liberty Grove Road Bridge - asphalt, soils and concrete testing as required. CARRYOVER OF PO 2712			9,563	9,563	-
				<u>\$29,796,747</u>	<u>\$29,796,747</u>	<u>-</u>