



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 09/30/2010

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| 2213         | 111168<br>JOHNSON, MIRMIRAN & THOMPSON<br>131 CONTINENTAL DR.<br>STE 109<br>NEWARK, DE 19713                               | 403      | 03/12/2010 |                   |                      |             |
| 1            | Hacks Point Drainage Improvements - Task 4, Amendment 1 - engineering services for Phase 1:<br>Construction Phase Services |          |            | 16,221            | 16,221               | -           |
| 2420         | 104159<br>FIRE STORE, THE<br>C/O WITMER ASSOCIATES INC<br>104 INDEPENDENCE WAY<br>COATESVILLE, PA 19320                    | 341      | 04/19/2010 |                   |                      |             |
| 1            | JANESVILLE COMMANDO COAT WHITE NOMEX   |          |            | 739               | 739                  | -           |
| 2            | JANESVILLE COMMANDO COAT TAN ADVANCE   |          |            | 2,157             | 2,157                | -           |
| 3            | JANESVILLE DELUXE HIGH BACK PANTS TAN ADVANCE  |          |            | 1,936             | 1,936                | -           |
| 4            | SERVUS STYLE 1450 RUBBER BUNKER BOOT   |          |            | 297               | 297                  | -           |
| 5            | ESTIMATED SHIPPING   |          |            | 50                | 50                   | -           |
|              | Totals for PO 2420   |          |            | 5,179             | 5,179                | -           |
| 2729         | 111520<br>NEW IMAGE INC<br>2401 OGLETOWN ROAD<br>NEWARK, DE 19711-6403   | 231      | 06/02/2010 |                   |                      |             |
| 1            | UNIFORM SHIRTS FOR FACILITIES MAINTENANCE STAFF TO INCLUDE EMBROIDERY ON SHIRTS.   |          |            | 989               | 989                  | -           |
| 2768         | 33815<br>EMMORTON PSYCH CHARTERED<br>3105 EMMORTON ROAD<br>ABINGDON, MD 21009  | 331      | 06/21/2010 |                   |                      |             |
| 1            | Emergency fitness for duty evaluation for Detention Center employee  |          |            | 800               | 800                  | -           |
| 7            | 31865<br>E.J. SPRAGUE CO.<br>1652 WEST PULASKI HIGHWAY<br>UNIT #6<br>ELKTON, MD 21921                                      | 331      | 06/25/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for cleaning supplies, paper products for period 07/01/2010<br>through 06/30/2011 |          |            | 6,000             | 6,000                | -           |
| 41           | 24925<br>CITIZEN'S PHARMACY<br>415 S. MARKET STREET  | 523      | 06/25/2010 |                   |                      |             |



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|              | HAVRE DEGRACE, MD 21078   |          |            |                   |                      |             |
| 1            | Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.   |          |            | 9,100             | 9,100                | -           |
| 43           | 33964 F F & A JACOBS & SONS<br>1100 WICOMICO STREET<br>BALTIMORE, MD 21230  | 331      | 06/25/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Correctional Officers uniform needs in period 07/01/2010 through 06/30/2011  |          |            | 5,000             | 5,000                | -           |
| 46           | 49220 JAILCRAFT, INC.<br>11521 CRONRIDGE DRIVE<br>SUITE F<br>OWINGS MILLS, MD 21117   | 232      | 06/25/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for routine jail door maintenance 1 x per month in period 07/01/2010 through 06/30/2011  |          |            | 7,104             | 7,104                | -           |
| 49           | 56140 MD POLICE SUPPLY, INC<br>ATTN: JEAN<br>7028 GOLDEN RING ROAD<br>BALTIMORE, MD 21237-5500  | 331      | 06/25/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for uniform supplies for Correctional Officers in period 07/01/2010 through 06/30/2011   |          |            | 2,000             | 2,000                | -           |
| 59           | 94644 LAVINE, PAUL B., DDS, PA, INC<br>201 NORTH STREET<br>ELKTON, MD 21921   | 331      | 06/25/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for dental services provided to inmates while incarcerated for period 07/01/2010 through 06/30/2011  |          |            | 5,000             | 5,000                | -           |
| 65           | 104336 OCC INC<br>DBA ORKIN PEST CONTROL<br>260 GATEWAY DR, SUITE 9-B<br>BEL AIR, MD 21014  | 232      | 06/25/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for pest control/extermination services for 500 Landing Lane, Elkton, MD 21921, from 07/01/2010 through 06/30/2011, paying a year in advance (YIA), Account 1126 |          |            | 1,156             | 1,156                | -           |
| 85           | 35263 FIRST VEHICLE SERVICES, INC.<br>P.O. BOX 906009   | 419      | 06/28/2010 |                   |                      |             |



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|              | CHARLOTTE, NC 28290-5975  |          |            |                   |                      |             |
| 1            | ESTIMATED CONTRACT EXPENSES FOR JULY AND AUGUST   |          |            | 134,832           | 134,832              | -           |
| 2            | ESTIMATED CONTRACT EXPENSES SEPTEMBER 2010 THROUGH JUNE 2011  |          |            | 686,967           | 686,967              | -           |
|              | Totals for PO 85  |          |            | 821,798           | 821,798              | -           |
| 86           | 35263 FIRST VEHICLE SERVICES, INC.<br>P.O. BOX 906009<br>CHARLOTTE, NC 28290-5975   | 419      | 06/28/2010 |                   |                      |             |
| 1            | ESTIMATED NON-CONTRACT EXPENSES   |          |            | 420,000           | 420,000              | -           |
| 2            | ESTIMATED SUPPLIES EXPENSE  |          |            | 5,000             | 5,000                | -           |
| 3            | ESTIMATED EQUIPMENT REPAIR EXPENSES   |          |            | 10,000            | 10,000               | -           |
| 4            | ESTIMATED FACILITIES MAINTENANCE EXPENSES   |          |            | 500               | 500                  | -           |
| 5            | ESTIMATED SNOW REMOVAL EXPENSES   |          |            | 25,000            | 25,000               | -           |
|              | Totals for PO 86  |          |            | 460,500           | 460,500              | -           |
| 93           | 61998 NORTHEASTERN FENCE, INC.<br>176 FAIR HILL DRIVE<br>ELKTON, MD 21921-2514  | 421      | 06/28/2010 |                   |                      |             |
| 1            | Blanket Purchase Order for fence repair and maintenance at the Solid Waste Management facilities as per Bid 10-21 specifications. |          |            | 20,000            | 20,000               | -           |
| 108          | 86811 XEROX CORPORATION<br>P.O. BOX 660502<br>DALLAS, TX 75265-0361   | 421      | 06/28/2010 |                   |                      |             |
| 1            | Blanket Purchase order to encumber funds for monthly copier rental of Xerox Colorqube 9201 S/N BRE 236796 through June 30, 2011   |          |            | 6,000             | 6,000                | -           |
| 120          | 105419 SIEMENS INDUSTRY, INC<br>DAVIS PROCESS<br>2650 TALLEVAST ROAD<br>SARASOTA, FL 34243  | 431      | 06/28/2010 |                   |                      |             |
| 1            | BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02            |          |            | 22,000            | 22,000               | -           |
| 144          | 111183 SUPERIOR PLUS ENERGY SERVICES INC<br>P O BOX 1365<br>BUFFALO, NY 14240-1365  | 421      | 06/28/2010 |                   |                      |             |
| 1            | Blanket purchase order for gasoline and diesel fuels for the county fleet as per bid 09-12  |          |            | 100,000           | 100,000              | -           |



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| 162          | 108143 VERIZON BUSINESS<br>P.O. BOX 371355<br>PITTSBURGH, PA 15250-7355   | 251      | 06/30/2010 |                   |                      |             |
| 1            | Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$9000 per month for 12 months, July 10 - June 11 |          |            | 108,000           | 108,000              | -           |
| 163          | 102926 GOVCONNECTION<br>P.O. BOX 382810<br>PITTSBURGH, PA 15250-8810  | 196      | 07/01/2010 |                   |                      |             |
| 1            | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES  |          |            | 5,000             | 5,000                | -           |
| 164          | 108713 W. B. MASON CO. INC.<br>59 CENTRE STREET<br>BROCKTON, MA 02301   | 196      | 07/01/2010 |                   |                      |             |
| 1            | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER   |          |            | 5,000             | 5,000                | -           |
| 178          | 107481 BLAZOSKY ASSOCIATES, INC<br>2525 GREEN TECH DRIVE<br>SUITE D<br>STATE COLLEGE, PA 16803  | 403      | 07/06/2010 |                   |                      |             |
| 1            | Central Landfill Aerial Flyovers - Task Order 22  |          |            | 27,300            | 27,300               | -           |
| 183          | 108938 UNIVERSITY OF MD<br>C/O OFFICE OF THE BURSAR<br>COLLEGE PARK, MD 20742   | 311      | 07/06/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for research grant/funding consultant for FY 11  |          |            | 5,000             | 5,000                | -           |
| 185          | 109431 COSTAR REALTY INFORMATION INC<br>P.O. BOX 791123<br>BALTIMORE, MD 21279-1123   | 731      | 07/06/2010 |                   |                      |             |
| 1            | ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.  |          |            | 7,836             | 7,836                | -           |
| 189          | 110916 JEFFREY PETERS INC.<br>P. O. BOX 1407<br>ELKTON, MD 21921  | 431      | 07/06/2010 |                   |                      |             |
| 1            | BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.  |          |            | 30,000            | 30,000               | -           |
| 192          | 111183 SUPERIOR PLUS ENERGY SERVICES INC  | 431      | 07/06/2010 |                   |                      |             |



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| 1            | P O BOX 1365<br>BUFFALO, NY 14240-1365<br>BLANKET TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WATER AND WASTEWATER<br>VEHICLES AS PER BID 09-12                                    |          |            | 18,000            | 18,000               | -           |
|              | Totals for PO 192  |          |            | 18,000            | 18,000               | -           |
| 195          | 111566 ABL MANAGEMENT INC<br>P.O. BOX 613128<br>MEMPHIS, TN 38101-3128   | 331      | 07/06/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for the Food Services Contract for the Cecil County Correctional<br>Facility in period 07/01/2010 through 06/30/2011 as per Bid 11-01 |          |            | 351,595           | 351,595              | -           |
|              | Totals for PO 195  |          |            | 351,595           | 351,595              | -           |
| 214          | 102514 CATTAIL COMPANY<br>88 GREEN MEADOW DRIVE<br>ELKTON, MD 21921  | 311      | 07/06/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Web Site Hosing through June 30, 2011   |          |            | 1,320             | 1,320                | -           |
|              | Totals for PO 214  |          |            | 1,320             | 1,320                | -           |
| 224          | 103368 SINGERLY MANOR LLC<br>C/O KEITH BLOMQUIST<br>466 OLD FIELDPOINT ROAD<br>ELKTON, MD 21921  | 523      | 07/06/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies thru August 31,<br>2010.  |          |            | 1,300             | 1,300                | -           |
| 235          | 14200 ASPLUNDH TREE EXPERT CO<br>100 CARLSON WAY<br>SUITE 14<br>DOVER, DE 19901  | 412      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06   |          |            | 70,000            | 70,000               | -           |
| 241          | 62265 NORTHEASTERN MD TECH CO<br>C/O HEAT CENTER<br>1201 TECHNOLOGY DRIVE<br>ABERDEEN, MD 21001  | 731      | 07/07/2010 |                   |                      |             |
| 1            | CECIL COUNTY'S GRANT CONTRIBUTION FOR FY11.  |          |            | 3,000             | 3,000                | -           |
| 249          | 21791 BURTON, ROSEMARY   | 523      | 07/07/2010 |                   |                      |             |



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| 1            | C/O GOLDEN LEGENDS<br>24 MISTY MEADOW LANE<br>PORT DEPOSIT, MD 21904<br>Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 8/31/10. |  |           | 3,900             | 3,900                | -           |
| 250          | 22295   | CAMPBELL CLARA E. LLC<br>190 EAST MAIN<br>ELKTON, MD 21921   | 361       | 07/07/2010        |                      |             |
| 1            | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM JULY 1, 2010 THROUGH JUNE 30, 2011   |  |           | 19,400            | 19,400               | -           |
| 252          | 22428   | CARAWAY MANOR<br>ASSISTED LIVING, INC<br>P.O. BOX 2144<br>ELKTON, MD 21922-2144                            | 523       | 07/07/2010        |                      |             |
| 1            | Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 8/31/10.   |  |           | 7,800             | 7,800                | -           |
| 260          | 26030   | COMPTROLLER OF THE TREASURY<br>MOTOR VEHICLE FUEL TAX DIVISIO<br>P.O. BOX 2191<br>ANNAPOLIS, MD 21404-2191 | 421       | 07/07/2010        |                      |             |
| 1            | Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.   |  |           | 25,000            | 25,000               | -           |
| 265          | 30125   | DIX HOLLOW CONTRACTING, INC.<br>110 W PULASKI HIGHWAY<br>ELKTON, MD 21921                                  | 412       | 07/07/2010        |                      |             |
| 1            | Blanket purchase order to encumber funds for culvert replacement and new installation per Bid 10-08   |  |           | 60,000            | 60,000               | -           |
| 266          | 30125   | DIX HOLLOW CONTRACTING, INC.<br>110 W PULASKI HIGHWAY<br>ELKTON, MD 21921                                  | 412       | 07/07/2010        |                      |             |
| 1            | Blanket purchase order to encumber funds for catch basins repairs and new installation per bid 10-08  |  |           | 15,000            | 15,000               | -           |
| 271          | 32280   | E. STEWART MITCHELL, INC.<br>P.O. BOX 2799<br>BALTIMORE, MD 21225  | 412       | 07/07/2010        |                      |             |
| 1            | Blanket purchase order to encumber funds for CRS2L to be used in the tar and chip of County roads per Bid 10-4  |  |           | 165,000           | 165,000              | -           |



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| 272          | 32280 E. STEWART MITCHELL, INC.<br>P.O. BOX 2799<br>BALTIMORE, MD 21225   | 412      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for CRS2 to be used in the AMZ machine per BID 10-04                                   |          |            | 30,000            | 30,000               | -           |
| 274          | 32695 EDGEMOOR MATERIALS OF MD INC<br>102 ROBINO COURT<br>SUITE 203<br>NEWPORT, DE 19804  | 412      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for asphalt to be used on County Roads   |          |            | 40,000            | 40,000               | 0           |
| 287          | 41184 GOODCHILD, INC.<br>6 BROOKHILL ROAD<br>NEWARK, DE 19702   | 311      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force                                   |          |            | 13,500            | 13,500               | -           |
| 292          | 45200 H.I.E. CONTR. INC.<br>324 MARKUS COURT<br>NEWARK, DE 19713-1151   | 431      | 07/07/2010 |                   |                      |             |
| 1            | BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS |          |            | 7,000             | 7,000                | -           |
| 293          | 45200 H.I.E. CONTR. INC.<br>324 MARKUS COURT<br>NEWARK, DE 19713-1151   | 431      | 07/07/2010 |                   |                      |             |
| 1            | BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS |          |            | 7,500             | 7,500                | -           |
| 297          | 47680 INDEPENDENCE CONSTRUCTION<br>INDEPENDENCE CONST. MATERIALS<br>P. O. BOX 824571<br>PHILADELPHIA, PA 19182-4571             | 412      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for asphal to be used on County Roads.   |          |            | 10,000            | 10,000               | -           |
| 298          | 47680 INDEPENDENCE CONSTRUCTION<br>INDEPENDENCE CONST. MATERIALS<br>P. O. BOX 824571<br>PHILADELPHIA, PA 19182-4571             | 412      | 07/07/2010 |                   |                      |             |
| 1            | Blanket Purchase order to encumber funds for washed #8 for use when tar & chipping on County Roads                              |          |            | 7,500             | 7,500                | -           |



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| 310          | 55475 MARTEL LAB INC<br>1025 CROMWELL BRIDGE ROAD<br>BALTIMORE, MD 21286   | 431      | 07/07/2010 |                   |                      |             |
| 1            | BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER<br>PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE |          |            | 9,500             | 9,500                | -           |
| 315          | 56100 MARYLAND MATERIALS INC<br>P. O BOX W<br>NORTH EAST, MD 21901   | 421      | 07/07/2010 |                   |                      |             |
| 1            | Blanket Purchase Order to encumber funds for stabilization and shoring up roads at Solid Waste Facilities                                    |          |            | 9,000             | 9,000                | (0)         |
| 316          | 56146 MD PORTABLE CONCRETE<br>111 SOUTHWAY DRIVE<br>HAVRE DE GRACE, MD 21078-1614  | 412      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for concrete to be used on County Roads.  |          |            | 16,002            | 16,002               | -           |
| 330          | 77709 STATE HIGHWAY ADM. OF MD<br>BOX 1636<br>BALTIMORE, MD 21203  | 129      | 07/07/2010 |                   |                      |             |
| 1            | ESTIMATED 50% COST SHARE FOR INSTALLATION OF INTERSECTION CONTROL BEACON AT<br>US1@RED PUMP ROAD/MOUNT STREET                                |          |            | 45,322            | 45,322               | -           |
| 339          | 83039 UNIVAR USA INC<br>13009 COLLECTIONS CENTER<br>CHICAGO, IL 60693  | 431      | 07/07/2010 |                   |                      |             |
| 1            | BLANKET FOR SODA ASH FOR WATER//WASTEWATER/SCHOOLS OFF OF CHEMICAL BID 10-02   |          |            | 29,600            | 29,600               | -           |
|              | Totals for PO 339  |          |            | 29,600            | 29,600               | -           |
| 341          | 83058 URS CORPORATION<br>P.O. BOX 116183<br>ATLANTA, GA 30368-6183   | 403      | 07/07/2010 |                   |                      |             |
| 1            | I&I Construction Phase Services - additional funding   |          |            | 42,000            | 42,000               | -           |
| 355          | 105596 WM RECYCLE AMERICA INC<br>775 KIT KAT ROAD<br>ELKRIDGE, MD 21075  | 421      | 07/07/2010 |                   |                      |             |





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| 1            | Blanket purchase order for transportation of single stream recycling from Central Landfill to processing plant                                       |          |            | 85,000            | 85,000               | -           |
| 358          | 106242 DECKER CONTRACTING INC<br>C/O WILLIAM F. RIDDLE, ESQUIRE<br>204 E MAIN ST<br>ELKTON, MD 21921   | 412      | 07/07/2010 |                   |                      |             |
| 1            | Woods Road culvert replacement over Long Branch as per Bid 11-02   |          |            | 107,680           | 107,680              | -           |
| 363          | 109731 LIBERTY GARDENS ELDERLY CARE, INC.<br>C/O HARLAN SJOLIE<br>1670 LIBERTY GROVE ROAD<br>CONOWINGO, MD 21918                                     | 523      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 8/31/10.  |          |            | 2,600             | 2,600                | -           |
| 364          | 110657 HERTZ EQUIPMENT CORPORATION<br>P.O. BOX 650280<br>DALLAS, TX 75265  | 421      | 07/07/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facility as per Bid 10-22 |          |            | 20,000            | 20,000               | -           |
| 368          | 26800 CROUSE BROS. HVAC ,INC.<br>208 NORTH STREET<br>ELKTON, MD 21921  | 611      | 07/12/2010 |                   |                      |             |
| 1            | REPAIR HEAT PUMP/ AC UNIT LOCATED AT CECIL ARENA   |          |            | 507               | 507                  | -           |
| 372          | 54138 LAWMEN SUPPLIES<br>7115 AIRPORT HIGHWAY<br>PENNSAUKEN, NJ 08109-4301   | 331      | 07/09/2010 |                   |                      |             |
| 1            | Taser 44200 Air Cartridge, 21 foot range, Field Use  |          |            | 1,038             | 1,038                | -           |
| 2            | Pepperball Technologies #PP-R9010X, Red PAVA 10X (Capsaicin II) (90 Projectiles per container)   |          |            | 397               | 397                  | -           |
| 3            | Pepperball Technologies #PC3-P375, Purple Inert Scented Powder for Training (375 Projectiles per container)  |          |            | 253               | 253                  | -           |
| 4            | Pepperball Technologies #PP-GS10, Glass Shattering round, (10 count)   |          |            | 22                | 22                   | -           |
| 5            | Shipping & Handling  |          |            | 25                | 25                   | -           |
|              | Totals for PO 372  |          |            | 1,735             | 1,735                | -           |
| 373          | 102394 SOUTHERN POLICE SUPPLIES  | 331      | 07/09/2010 |                   |                      |             |



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|              | 11817 WALDORF LANE<br>WALDORF, MD 20601   |          |            |                   |                      |             |
| 1            | PACA Concealable Body Armor #RAD-RTGS111A, Includes 2 SVS Carriers and Soft Trauma Plate. Quote # 5056, dated 06/24/2010. Quote is delivered price.   |          |            | 1,677             | 1,677                | -           |
| 383          | 104448 VIRGINIA CIVIL WAR TRAILS INC<br>401 NORTH 3RD STREET<br>RICHMOND, VA 23219  | 731      | 07/12/2010 |                   |                      |             |
| 1            | FY 11 ANNUAL UP KEEP OF CECIL COUNTY CIVIL WAR TRAILS SIGNS IN PERRYVILLE AND PORT DEPOSIT.   |          |            | 600               | 600                  | -           |
| 384          | 109685 COMPUTERIZED MANAGEMENT SYSTEMS I<br>404 REISTERSTOWN ROAD<br>BALTIMORE, MD 21208  | 421      | 07/12/2010 |                   |                      |             |
| 1            | Camera system hardware: server that provides processing power /storage capacity for up to 60 days. The server /cameras will be supported by an uninterruptible power supply that will maintain the system located |          |            | 43,674            | 43,674               | -           |
| 2            | Three year extended comprehensive service and support plan.   |          |            | 6,988             | 6,988                | -           |
| 3            | A steel metal rack that will house all the components of the Server, Uninterruptible power supply and switches, in a secure, locked and ventilated cabinet.   |          |            | 2,034             | 2,034                | -           |
|              | Totals for PO 384   |          |            | 52,696            | 52,696               | -           |
| 402          | 37860 GALL'S, LLC<br>1340 RUSSELL CAVE ROAD<br>LEXINGTON, KY 40505  | 331      | 07/14/2010 |                   |                      |             |
| 1            | Item # TE112 Full Face Tactical Helmet  |          |            | 210               | 210                  | -           |
| 2            | Item # TE316 Z Cool Upper Body Chest Protector  |          |            | 110               | 110                  | -           |
| 3            | Item # TE316 3X Z Cool Upper Body Chest Protector   |          |            | 120               | 120                  | -           |
| 4            | Item # TE210 Galls Gas Mask Pouch   |          |            | 34                | 34                   | -           |
| 5            | Item # BG135 Galls Tactical Team Bag  |          |            | 40                | 40                   | -           |
| 6            | Item # TE163 Z Cool Shin Guards   |          |            | 60                | 60                   | -           |
| 7            | Item # ZU230 DA01 K25 Sleeves Made of Kevlar  |          |            | 18                | 18                   | -           |
| 8            | Item # TR077 Poly Cot Ripstop 6 Pocket BDU Pants  |          |            | 108               | 108                  | -           |
| 9            | Item # TR077 2X & Above Poly Cot Ripstop 6 Pocket BDU Pants   |          |            | 60                | 60                   | -           |
| 10           | Item # TE537 Hellstorm Tactical Elbow Pad with Talon  |          |            | 17                | 17                   | -           |
| 11           | Item # ZA2266 CUSTOm Level 3 Spike Vest Custom  |          |            | 1,500             | 1,500                | -           |
| 12           | Item # TE319 Millenium Gas Mask   |          |            | 370               | 370                  | -           |
| 13           | Item # SH107 PC Ripstop 2Pkt BDU Shirt  |          |            | 23                | 23                   | -           |



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| 14           | Item # SH107 Oversizes PC Ripstop 2Pkt BDU Shirt  |          |            | 125               | 125                  | -           |
| 15           | Item # SH115 S/S Poly/Cot Ripstop Tactical Shirt  |          |            | 22                | 22                   | -           |
| 16           | Item # SH115 Oversizes S/S Poly/Cot Ripstop Tactical Shirt  |          |            | 120               | 120                  | -           |
| 17           | Item # GL389 Galls Elite Swat Glove   |          |            | 32                | 32                   | -           |
| 18           | Namestrips  |          |            | 30                | 30                   | -           |
| 19           | Shipping & Handling - No Charge   |          |            | -                 | -                    | -           |
|              | Totals for PO 402   |          |            | 2,999             | 2,999                | -           |
| 411          | 54336 LAZARUS, SHERI<br>C/O CIRCUIT COURT<br>129 E MAIN STREET<br>ELKTON, MD 21921  | 141      | 07/14/2010 |                   |                      |             |
| 1            | Family support services provided by Sheri Lazarus, MS under Family Services Grant.  |          |            | 6,000             | 6,000                | -           |
| 416          | 56566 MCCRONE, INC.<br>106 E MAIN STREET, #101<br>ELKTON, MD 21921-5907   | 403      | 07/14/2010 |                   |                      |             |
| 1            | Nottingham Road Bridge over CSX Railroad, No CE0044 - additional revisions and stakeout work. (Funk property)   |          |            | 545               | 545                  | -           |
| 420          | 82604 USA BLUE BOOK<br>P.O. BOX 9004<br>GURNEE, IL 60031-9004   | 431      | 07/14/2010 |                   |                      |             |
| 1            | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISC LAB SUPPLIES, CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH, METER REPAIR PARTS, ETC FOR WASTEWATER AND WATER |          |            | 8,000             | 8,000                | -           |
|              | Totals for PO 420   |          |            | 8,000             | 8,000                | -           |
| 438          | 107933 SALISBURY UNIVERSITY<br>CENTER FOR FAMILY & COMM LIFE<br>1101 CAMDEN AVENUE<br>SALISBURY, MD 21801   | 538      | 07/14/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds Cecil County Healthy Marriage Initiative- Evaluation of CCHMI programming  |          |            | 6,000             | 6,000                | -           |
| 449          | 110675 PERRYVILLE POLICE DEPT<br>OUTREACH PROGRAM<br>304 AIKEN AVENUE<br>PERRYVILLE, MD 21903   | 538      | 07/14/2010 |                   |                      |             |



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| 1            | Perryville Police Department Outreach program to deliver CCHMI relationship education programming  |          |            | 4,426             | 4,426                | -           |
| 453          | 111604 ROBERT K. KRAFT, PSYD<br>110 PAINTER'S MILL ROAD<br>SUITE 23<br>OWINGS MILLS, MD 21117  | 141      | 07/14/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for family support services provided by Robert K. Kraft, PsyD0 under Family Services Grant.   |          |            | 8,000             | 8,000                | -           |
| 461          | 14616 BAKER, THOMEY, & EMERY, INC<br>153 E MAIN STREET<br>ELKTON, MD 21921   | 192      | 07/15/2010 |                   |                      |             |
| 1            | Blanket for Grant funded leagl advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees will be billed at a rate of \$100.00/hr and not to exceed \$13,000.00. |          |            | 13,000            | 13,000               | -           |
| 470          | 101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC<br>101 E MAIN STREET<br>ELKTON, MD 21921  | 538      | 07/15/2010 |                   |                      |             |
| 1            | Cecil County Boy's And Girls Club to continue delivering relationship education to area teens.   |          |            | 24,823            | 24,823               | -           |
| 471          | 104521 TRAINING FORMULA, THE<br>P.O. BOX 4<br>JARRETTSVILLS, MD 21084  | 181      | 07/15/2010 |                   |                      |             |
| 1            | Professional Training services for 11 election judge training classes including training packages, customized training packages, handouts, preparation hours, hands on pollbook training           |          |            | 8,000             | 8,000                | -           |
| 492          | 83058 URS CORPORATION<br>P.O. BOX 116183<br>ATLANTA, GA 30368-6183   | 431      | 07/20/2010 |                   |                      |             |
| 1            | PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES - SANITARY SEWER CONNECTION CHECKS - NORTH EAST SEWER SERVICE AREA  |          |            | 12,438            | 12,438               | -           |
| 496          | 10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC<br>116 LANDING LANE<br>ELKTON, MD 21921  | 181      | 07/21/2010 |                   |                      |             |
| 1            | Reprinting of voter notification cards   |          |            | 1,925             | 1,925                | -           |
| 497          | 22295 CAMPBELL CLARA E. LLC<br>190 EAST MAIN<br>ELKTON, MD 21921   | 223      | 07/21/2010 |                   |                      |             |



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| 1            | Blanket purchase order to encumber funds for legal representation for legal matters for FY 2011.  |          |            | 37,500            | 37,500               | -           |
| 500          | 79873 3M TRAFFIC CONTROL DIVISION<br>P.O. BOX 371227<br>PITTSBURGH, PA 15250-7227   | 412      | 07/21/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for reflective sign materials to make County signs, BPO NO. 001B0400105 Exp date 9/1/11  |          |            | 30,000            | 30,000               | -           |
| 502          | 102991 PARKSON CORP.<br>1401 WEST CYPRESS CREEK RD<br>FORT LAUDERDALE, FL 33309-1969  | 431      | 08/12/2010 |                   |                      |             |
| 1            | EMERGENCY PARKSON SERVICE RATE OF \$1000.00 PER DAY (INCLUDES TRAVEL PLUS TRAVEL RELATED EXPENSES) AND PARTS NECESSARY TO REPAIR THE PARKSON UNITS LOCATED AT THE SEPTAGE REC'V STATION |          |            | 5,000             | 5,000                | -           |
|              | Totals for PO 502   |          |            | 5,000             | 5,000                | -           |
| 509          | 42076 GULBRANDSEN CO., INC.<br>P.O. BOX 403093<br>ATLANTA, GA 30384-3093  | 431      | 07/22/2010 |                   |                      |             |
| 1            | Blanket encumber funds for aluminum chloride for Cherry Hill, Highlands, and Meadowview WWTP's for processing.  |          |            | 15,000            | 15,000               | -           |
| 511          | 56140 MD POLICE SUPPLY, INC<br>ATTN: JEAN<br>7028 GOLDEN RING ROAD<br>BALTIMORE, MD 21237-5500  | 331      | 07/22/2010 |                   |                      |             |
| 1            | Item # HATSGK100 Hatch Streetguard Kevlar Gloves, Size Medium   |          |            | 330               | 330                  | -           |
| 2            | Item # HATSGK100 Hatch Streetguard Kevlar Gloves, Size Large  |          |            | 660               | 660                  | -           |
| 3            | Item # HATSGK100 Hatch Streetguard Kevlar Gloves, Size X-Large  |          |            | 660               | 660                  | -           |
| 4            | Item # HATSGK100 Hatch Streetguard Kevlar Gloves, Size 2X-Large   |          |            | 330               | 330                  | -           |
| 5            | Shipping & Handling   |          |            | 30                | 30                   | -           |
|              | Totals for PO 511   |          |            | 2,010             | 2,010                | -           |
| 516          | 100078 BASIC CHEMICAL SOLUTION LLC<br>5 STEEL ROAD, EAST<br>MORRISVILLE, PA 19067   | 431      | 07/22/2010 |                   |                      |             |
| 1            | DELIVERY OF SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP.   |          |            | 8,000             | 8,000                | -           |
| 521          | 104344 DIVERSIFIED PROPERTY SERVICE INC   | 403      | 07/22/2010 |                   |                      |             |



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| 1            | 20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093<br>Appleton Road Bridge, over CSX - Task Order No. 5, Amendment 6 - property acquisition services  |                                   |           | 4,814             | 4,814                | -           |
| 522          | 104344   | DIVERSIFIED PROPERTY SERVICE INC  | 403       | 07/22/2010        |                      |             |
| 1            | 20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093<br>Blake Road Bridge over Little Elk Creek - Task Order 12 Amendment 1 - property acquisition services   |                                   |           | 2,914             | 2,914                | -           |
| 538          | 109685   | COMPUTERIZED MANAGEMENT SYSTEMS I | 251       | 07/26/2010        |                      |             |
| 1            | 404 REISTERSTOWN ROAD<br>BALTIMORE, MD 21208<br>Woodlawn wiring project, entails the installation of a fiber optic line as well as a copper CAT5e line for voice. Total cost includes parts, materials and labor as stated on quote. |                                   |           | 1,138             | 1,138                | -           |
| 543          | 86000  | WHALEN'S MINI STORAGE             | 231       | 07/26/2010        |                      |             |
| 1            | 402 W MAIN STREET<br>ELKTON, MD 21921<br>RENT FOR STORAGE UNIT #58 FOR THE CLERK OF THE COURT FROM 7/1/10 - 6/30/11.   |                                   |           | 1,098             | 1,098                | -           |
| 2            | RENT FOR STORAGE UNIT #63 FOR THE CLERK OF THE COURT FROM 11/1/10 - 10/31/11.  |                                   |           | 1,098             | 1,098                | -           |
|              | Totals for PO 543  |                                   |           | 2,196             | 2,196                | -           |
| 549          | 107481   | BLAZOSKY ASSOCIATES, INC          | 403       | 07/26/2010        |                      |             |
| 1            | 2525 GREEN TECH DRIVE<br>SUITE D<br>STATE COLLEGE, PA 16803<br>Central Landfill Operations Plan and Standard Operating Procedures, Task 24   |                                   |           | 30,103            | 30,103               | -           |
| 550          | 107481   | BLAZOSKY ASSOCIATES, INC          | 403       | 07/26/2010        |                      |             |
| 1            | 2525 GREEN TECH DRIVE<br>SUITE D<br>STATE COLLEGE, PA 16803<br>Central Landfill - Task 14, Amendment 5 - Six Month E&S Control Plan and response to Technical comments on 5 year E&S Control Plan                                    |                                   |           | 27,300            | 27,300               | -           |
| 553          | 111183   | SUPERIOR PLUS ENERGY SERVICES INC | 311       | 07/26/2010        |                      |             |
|              | P O BOX 1365<br>BUFFALO, NY 14240-1365   |                                   |           |                   |                      |             |



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| 1            | Blanket purchase order to encumber funds for fuel as per Bid #09-12  |          |            | 400,000           | 400,000              | -           |
| 560          | 102394 SOUTHERN POLICE SUPPLIES<br>11817 WALDORF LANE<br>WALDORF, MD 20601   | 311      | 07/28/2010 |                   |                      |             |
| 1            | PACA Concealable Body Armor<br>Model #RAD-RTGS3A, Level IIIA as per bid #10-38   |          |            | 2,116             | 2,116                | -           |
| 587          | 107545 FIRE PROTECTION INDUSTRIES INC<br>201 W UNIVERSITY AVENUE<br>CHAMPAIGN, IL 61820-8802   | 231      | 07/30/2010 |                   |                      |             |
| 1            | INSTALL ACCESS CONTROL ADDITIONS FOR SERVER ROOM AT THE COURTHOUSE AS PER<br>PROPOSAL DATED 7/27/10                                    |          |            | 2,010             | 2,010                | -           |
| 597          | 24720 ACM CHESAPEAKE<br>P.O. BOX 600<br>EASTON, MD 21601   | 129      | 08/03/2010 |                   |                      |             |
| 1            | FY 11 Purchase Order to encumber funds for Ad to run Charter of Cecil County, Maryland. Dates ad will run<br>are August 11 & 18, 2011. |          |            | 5,292             | 5,292                | -           |
| 598          | 28108 DALY COMPUTERS<br>P.O. BOX 1956<br>MERRIFIELD, VA 22116  | 251      | 08/03/2010 |                   |                      |             |
| 1            | ELO 2200L Desktop Touchscreen; LCD Monitor; Item No: E432721   |          |            | 710               | 710                  | -           |
| 2            | APG Series 4000 Cash Drawer; Item No.: JB520-BL1816  |          |            | 157               | 157                  | -           |
|              | Totals for PO 598  |          |            | 867               | 867                  | -           |
| 605          | 58022 MILES & STOCKBRIDGE<br>10 LIGHT STREET<br>BALTIMORE, MD 21202  | 129      | 08/03/2010 |                   |                      |             |
| 1            | FY 11 Blanket Po to encumber funds for North East Water Service  |          |            | 75,000            | 75,000               | -           |
| 613          | 111022 HARRIS CORPORATION<br>221 JEFFERSON RIDGE PARKWAY<br>LYNCHBURG, VA 24501  | 351      | 08/03/2010 |                   |                      |             |
| 1            | PART# G3UK07647 COMM SWITCH KIT  |          |            | 2,100             | 2,100                | -           |
| 2            | PART# KRE1011219/21 HELICAL COIL ANTENNA (FREQUENCY 150-174)   |          |            | 125               | 125                  | -           |
| 3            | PART# G3UK07645 KNOBS, VOL & CHANNEL COMPLETE KIT  |          |            | 250               | 250                  | -           |
| 4            | PART# KRY1011608/2 SWIVEL CLIP   |          |            | 250               | 250                  | -           |



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| 5            | PART# G4UK07720 PTT BUTTON  |          |            | 750               | 750                  | -           |
| 6            | PART# KT-008139-001 VC3000 HARDWARE KIT   |          |            | 450               | 450                  | -           |
| 7            | PART# B19/BRBP05187 STANDOFF  |          |            | 125               | 125                  | -           |
| 8            | PART# B19/BRBP05191 SCREW, JACK   |          |            | 120               | 120                  | -           |
| 9            | PART# TS101285V11 TEST FIXTURE MASTER, III RF   |          |            | 1,440             | 1,440                | -           |
| 10           | SHIPPING  |          |            | 100               | 100                  | -           |
|              | Totals for PO 613   |          |            | 5,710             | 5,710                | -           |
| 615          | 111062 VISION PLANNING AND CONSULTING LLC<br>14512 EDGEWOOD WAY<br>GLENELG, MD 21731          | 341      | 08/03/2010 |                   |                      |             |
| 1            | BALANCE OF FLOOD MITIGATION PLAN PROJECT ALREADY UNDERWAY (REPLACES FY10 PURCHASE ORDER 2173) |          |            | 16,950            | 16,950               | -           |
| 620          | 102926 GOVCONNECTION<br>P.O. BOX 382810<br>PITTSBURGH, PA 15250-8810                          | 196      | 08/04/2010 |                   |                      |             |
| 1            | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES ETC.               |          |            | 700               | 700                  | -           |
| 625          | 24720 ACM CHESAPEAKE<br>P.O. BOX 600<br>EASTON, MD 21601                                      | 129      | 08/05/2010 |                   |                      |             |
| 1            | Blanket Po to encumber funds for ad's over \$500  |          |            | 15,000            | 15,000               | -           |
| 631          | 54045 LANDFILL SERVICE CORP<br>2183 PENNSYLVANIA AVENUE<br>APALACHIN, NY 13732                | 421      | 08/05/2010 |                   |                      |             |
| 1            | Blanket Purchase Order for Cover Materials for Central Landfill Cell Area.                    |          |            | 50,000            | 50,000               | -           |
| 633          | 58022 MILES & STOCKBRIDGE<br>10 LIGHT STREET<br>BALTIMORE, MD 21202                           | 129      | 08/05/2010 |                   |                      |             |
| 1            | Legal Services for Port Deposit Water Service Agreement                                       |          |            | 5,000             | 5,000                | -           |
| 638          | 102524 BEST ELECTRIC, INC<br>P.O. BOX 805<br>ELKTON, MD 21922                                 | 431      | 08/05/2010 |                   |                      |             |
| 1            | BLANKET TO ENCUMBER FUNDS FOR EMERGENCY MISC ELECTRICAL REPAIRS TO                            |          |            | 9,500             | 9,500                | -           |





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|              | WATER/WASTEWATER PLANTS FOR ON CALL, AFTER HOURS, WEEKS ENDS  |          |            |                   |                      |             |
|              | Totals for PO 638   |          |            | 9,500             | 9,500                | -           |
| 639          | 103922<br>WALTON CORPORATION<br>ELKTON ROAD<br>P.O. BOX 1097<br>NEWARK, DE 19715  | 431      | 08/05/2010 |                   |                      |             |
| 1            | WELL ABANDONMENT AT HIGHLANDS WATER TREATMENT FACILITY. PRICE TO INCLUDE THE MOBILIZATION/DEMOBILIZATION, REMOVAL OF PUMP, PIPE AND WIRE W/ 5T SMEAL PUMP RIG, AND WELL ABANDONMENT@ \$7.00 PER LF. |          |            | 4,500             | 4,500                | -           |
| 641          | 104149<br>ACCESSIT GROUP INC<br>2000 VALLEY FORGE CIRCLE<br>SUITE 106<br>KING OF PRUSSIA, PA 19406-5151   | 251      | 08/05/2010 |                   |                      |             |
| 1            | IronPort Dual Appliance Bundle Renewal - Gov - 1 year including: IronPort Anti-Spam, Sophos Anit-Virus, VOF, Centralized Management and Plantium Support Aug 10 - Jul 11                            |          |            | 7,998             | 7,998                | -           |
| 642          | 104149<br>ACCESSIT GROUP INC<br>2000 VALLEY FORGE CIRCLE<br>SUITE 106<br>KING OF PRUSSIA, PA 19406-5151   | 251      | 08/05/2010 |                   |                      |             |
| 1            | Checkpoint Software Subscription & Standard Support for 12 months Sep 30, 2010 to Sep 30, 2011  |          |            | 23,447            | 23,447               | -           |
| 651          | 111850<br>RED WING INDUSTRIAL SHOES<br>ATTN; KAREN GOWER<br>601 NORTH HAMMONDS FAIRY RD<br>LINTHICUM, MD 21090  | 421      | 08/05/2010 |                   |                      |             |
| 1            | Blanket Purchase Order to encumber funds for purchasing Industrial PPE Safety Shoes for Solid Waste Division Employees working in areas where extra protection is needed.                           |          |            | 7,000             | 7,000                | -           |
| 652          | 111862<br>TURN THE TIDE RESOURCE GROUP<br>26828 MAPLE VALLEY HWY<br>MAPLE VALLEY, WA 98038  | 538      | 08/05/2010 |                   |                      |             |
| 1            | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PROGRAMMING/ EDUCATIONAL MATERIALS FOR HEALTHY MARRIAGE PROGRAM  |          |            | 3,500             | 3,500                | -           |
| 655          | 105884<br>SHARED TECHNOLOGIES<br>P.O. BOX 4869<br>HOUSTON, TX 77210-4869  | 321      | 08/09/2010 |                   |                      |             |



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| 1            | Emergency repair service to the telephone system utilized by Correctional Officers in the Security Booth of the Community Corrections Center.           |          |            | 1,500             | 1,500                | -           |
| 667          | 22986 CDW-G<br>75 REMITTANCE DRIVE<br>SUITE 1515<br>CHICAGO, IL 60675-1515  | 251      | 08/09/2010 |                   |                      |             |
| 1            | Tripp 8PT Console KVM Switch 17"LCD; Mfg. Part# TRI-B020-008-17; Item# 885096   |          |            | 1,025             | 1,025                | -           |
| 2            | TRIP 6FT Cable Kit F/B020-016; Mfg. Part# TCA-P744-006; Item# 494728  |          |            | 111               | 111                  | -           |
|              | Totals for PO 667   |          |            | 1,136             | 1,136                | -           |
| 668          | 23900 CECIL GRAPHICS, INC.<br>72 TECHNOLOGY DRIVE<br>ELKTON, MD 21921   | 181      | 08/09/2010 |                   |                      |             |
| 1            | Printing of 60,000 sample ballot mailers - design, set-up, address, fold & tab  |          |            | 6,890             | 6,890                | -           |
| 672          | 31865 E.J. SPRAGUE CO.<br>1652 WEST PULASKI HIGHWAY<br>UNIT #6<br>ELKTON, MD 21921  | 321      | 08/09/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for paper products and cleaning supplies   |          |            | 5,000             | 5,000                | (0)         |
| 678          | 77535 STADHAM CORP OF MD<br>3232 FREDERICK AVENUE<br>BALTIMORE, MD 21229  | 321      | 08/09/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Inmate Laundry Supplies  |          |            | 2,000             | 2,000                | -           |
| 681          | 106140 M. DAVIS & SONS, INC<br>19 GERMAY DRIVE<br>WILMINGTON, DE 19804  | 431      | 08/09/2010 |                   |                      |             |
| 1            | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WATER AND WASTE WATER PLANTS                          |          |            | 7,500             | 7,500                | -           |
| 682          | 106321 CECIL COUNTY HEALTH DEPT<br>C/O LAURIE HUMPHRIES<br>401 BOW STREET<br>ELKTON, MD 21921   | 523      | 08/09/2010 |                   |                      |             |
| 1            | Blanket PO to reimburse travel expenses for required training for Health Dept. staff on the Living Well program. Training dates of July 12-July16,2010. |          |            | 1,000             | 1,000                | -           |



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| 727          | 22986<br>CDW-G<br>75 REMITTANCE DRIVE<br>SUITE 1515<br>CHICAGO, IL 60675-1515   | 251      | 08/12/2010 |                   |                      |             |
| 1            | EVGA GeForce GTX 460 1GB Superclock; Mfg# 01G-P3-1373-TR; ItemNo. 2151244   |          |            | 252               | 252                  | -           |
| 2            | Western Digital Caviar Black 640GB 3.5" Sata 3.0Gb/s Internal Hard Drive - Bare Drive; Mfg# WD6401AALS; Item No. 1630467  |          |            | 131               | 131                  | -           |
| 3            | Antec P183 Black Computer Case; Mfg# P183; Item No. 1786773   |          |            | 147               | 147                  | -           |
| 4            | ASUS 24X DVD Burner; Mfg# DRW-24B1ST/BLK/B/AS; Item No. 2000434   |          |            | 26                | 26                   | -           |
| 5            | Gigabyte MB IN"TEzL P55 LGA1156; Mfg# GA-P55A-UD3; Item No. 2075644   |          |            | 139               | 139                  | -           |
| 6            | Western Digital Caviar Black 1TB 3.5" SATA 3.0 Gb/s Internal Hard Drive - Bare Drive; Mfg# WD1001FALS; Item No. 1493109   |          |            | 83                | 83                   | -           |
| 7            | Corsair 650W - power supply; Mfg# CMPSU-650TX; Item No. 1490908   |          |            | 102               | 102                  | -           |
| 8            | Intel Core i5-750 2.66GHz LGA 1156; Mfg# BX80605I5750; Item No. 1857056   |          |            | 218               | 218                  | -           |
| 9            | Thermaltake CPU cooler core i7 LGA13; Mfg# TET-CLP0564; Item No. 2031873  |          |            | 58                | 58                   | -           |
| 10           | Crucial 4GB DDR3-1600 240 PIN; Mfg# CTN-BL2KIT25664FN1608; lte No. 2153561  |          |            | 246               | 246                  | -           |
|              | Totals for PO 727   |          |            | 1,401             | 1,401                | -           |
| 735          | 82560<br>UPPER BAY COUNSELING AND<br>SUPPORT SERVICES, INC.<br>200 BOOTH STREET<br>ELKTON, MD 21921   | 141      | 08/12/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Divorce education classes provided by Upper Bay Counseling & Support Services on the last two Wednesdays of each month in the Circuit Court from 5:30 pm to 8:30 pm. |          |            | 6,050             | 6,050                | -           |
| 741          | 104374<br>STALKER RADAR<br>APPLIED CONCEPTS INC<br>P.O. BOX 972943<br>DALLAS, TX 75397-2943   | 311      | 08/12/2010 |                   |                      |             |
| 1            | Stalker high capacity battery handles # 200-0819-01   |          |            | 600               | 600                  | -           |
| 2            | Shipping & handling charge  |          |            | 10                | 10                   | -           |
|              | Totals for PO 741   |          |            | 610               | 610                  | -           |
| 748          | 111562<br>ALERE TOXICOLOGY SERVICES, INC.<br>DEPT DA<br>P.O. BOX 122545<br>DALLAS, TX 75312-2545  | 141      | 08/12/2010 |                   |                      |             |



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| 1            | Blanket purchase order to encumber funds for Random Drug Testing through the Cecil County Detention Center. Provider is dictated by the Detention Center /previously approved as a sole provider for our Program. |          |            | 23,500            | 23,500               | -           |
| 763          | 107224 UTILITY SERVICE CO, INC<br>P.O. BOX 116554<br>ATLANTA, GA 30368-6554   | 431      | 08/17/2010 |                   |                      |             |
| 1            | ANNUAL INSPECTION- STANDPIPE PINEHILLS TANK   |          |            | 17,986            | 17,986               | -           |
| 2            | ANNUAL INSPECTION/PAINTING- STAND PIPE MEADOWVIEW TANK WATER MAINTENANCE<br>CONTRACT RENEWALS AS PER CONTRACT PERIOD 2007-2012 ADDENDUM #1  |          |            | 37,469            | 37,469               | -           |
|              | Totals for PO 763   |          |            | 55,455            | 55,455               | -           |
| 774          | 33978 FAIR HILL INTERNATIONAL<br>378 FAIR HILL DRIVE<br>ELKTON, MD 21921  | 731      | 08/19/2010 |                   |                      |             |
| 1            | FULL PAGE COLOR AD (5.5" X 8.5") IN THE 2010 DANSKO FAIR HILL INTERNATIONAL PROGRAM.<br>THE EVENT IS BEING HELD OCTOBER 14-17, 2010   |          |            | 700               | 700                  | -           |
| 812          | 105734 STV INC.<br>7125 AMBASSADOR RD<br>SUITE 200<br>BALTIMORE, MD 21244   | 403      | 08/20/2010 |                   |                      |             |
| 1            | Bell Manor Rd. Bridge, CE0002- over Conowingo Creek - Task2, Amendment 3 - additional engineering services  |          |            | 42,500            | 42,500               | -           |
| 814          | 105972 DELL MARKETING LP<br>C/O DELL USA LP<br>P.O. BOX 802816<br>CHICAGO, IL 60680-2816  | 251      | 08/20/2010 |                   |                      |             |
| 1            | PL1900 BK 19in LCD BLK-12x10 700:1 8MS (A0612008)   |          |            | 875               | 875                  | -           |
| 867          | 110598 BAKER CORPORATION<br>43 GILCHRIS DRIVE<br>SWEDESBORO, NJ 08085   | 231      | 08/20/2010 |                   |                      |             |
| 1            | BLANKET PO TO ENCUMBER FUNDS FOR RENTAL OF 4,000 GALLON TEMPORARY FUEL TANK<br>FOR COURTHOUSE AT RATE OF \$22 PER DAY & \$300 PICK UP FEE.  |          |            | 1,000             | 1,000                | -           |
| 871          | 74295 SEWAGE SLUDGE UTILIZATION<br>MD DEPT. OF ENVIR.<br>P.O. BOX 1417  | 431      | 08/23/2010 |                   |                      |             |



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|              | BALTIMORE, MD 21203-1417  |          |            |                   |                      |             |
| 1            | 2009 SEWAGE SLUDGE GENERATOR FEE FOR MEADOWVIEW WWTP  |          |            | 2,717             | 2,717                | -           |
| 2            | 2009 SEWAGE SLUDGE GENERATOR FEE FOR HARBOR VIEW WWTP   |          |            | 58                | 58                   | -           |
| 3            | 2009 SEWAGE SLUDGE GENERATOR FEE FOR CHERRY HILL WWTP   |          |            | 100               | 100                  | -           |
| 4            | 2009 SEWAGE SLUDGE GENERATOR FEE FOR NORTH EAST RIVER WWTP  |          |            | 5,227             | 5,227                | -           |
| 5            | 2009 SEWAGE SLUDGE GENERATOR FEE FOR HIGHLANDS WWTP   |          |            | 50                | 50                   | -           |
|              | Totals for PO 871   |          |            | 8,151             | 8,151                | -           |
| 872          | 102923 APPLE OUTDOOR ADVERTISING INC<br>950 SMILE WAY<br>YORK, PA 17404   | 523      | 08/23/2010 |                   |                      |             |
| 1            | RSVP Ad will run in Bulletin Rotary for (three months at a cost of \$1,875 including one superflex vinyl \$510 plus shipping \$40) for a total cost of \$2,425. |          |            | 2,425             | 2,425                | -           |
| 873          | 107910 J BOOTH AND ASSOCIATES LLC<br>C/O STEPHEN J BOOTH<br>P.O.BOX 161<br>NASSAU, DE 19969   | 523      | 08/23/2010 |                   |                      |             |
| 1            | RSVP Ad will be a 1/2 page (5"w x 4"h for \$1100 with 10% discount) for a total cost of \$990.  |          |            | 990               | 990                  | -           |
| 875          | 111526 DOLCE RESTAURANT & PIZZERIA<br>DBA CHEF ON THE RUN<br>175 FLETCHWOOD ROAD<br>ELKTON, MD 21921  | 538      | 08/23/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for catering for CCHMI events  |          |            | 2,500             | 2,500                | -           |
| 879          | 82604 USA BLUE BOOK<br>P.O. BOX 9004<br>GURNEE, IL 60031-9004   | 431      | 08/31/2010 |                   |                      |             |
| 1            | CHEMTECH 200 SERIES PUMP 60 GDP 125 PSI   |          |            | 551               | 551                  | -           |
| 2            | CHEM TECH PERISTALIC PUMP 23 GPD 100 PSI  |          |            | 375               | 375                  | -           |
| 3            | BLUE AND WHITE PERISTALTIC PUMP 52.5 GPD 50 PSI   |          |            | 560               | 560                  | -           |
| 4            | ESTIMATED FREIGHT FOR ALL THREE PUMPS   |          |            | 150               | 150                  | -           |
|              | Totals for PO 879   |          |            | 1,636             | 1,636                | -           |
| 891          | 111397 WINGATE, KATE MSCC<br>805 WEST 19TH STREET<br>WILMINGTON, DE 19802-3810  | 192      | 08/25/2010 |                   |                      |             |



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| 1            | Blanket purchase order for trauma-focused mental health services to victims of domestic violence/sexual assault. To be billed at a rate of \$56.00/hr not to exceed 420 hours or \$17,396.00. (FY10 PO#2508) |          |            | 17,396            | 17,396               | -           |
| 892          | 111711 SWAMI SHREE, LLC<br>304 BELLE HILL ROAD<br>ELKTON, MD 21921   | 538      | 08/25/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for CCHMI Marriage Enrichment Weekends to provide rooms for marriage education workshops  |          |            | 3,500             | 3,500                | -           |
| 896          | 41445 GLOBAL COMPUTER SALES<br>C/O SYX SERVICES<br>P.O. BOX 440939<br>MIAMI, FL 33144-0939   | 251      | 08/26/2010 |                   |                      |             |
| 1            | ML330 G6 E5504 X/2.00 1P-2GB 250 GB NHP B110 DVD; Mfg. 504055-001  |          |            | 1,290             | 1,290                | -           |
| 2            | 250 7.2K HD SATA - 3.5LP 1IN NHP 1Yr Wty; Mfg. 458939-B21  |          |            | 143               | 143                  | -           |
| 3            | Care Pack 3YR NBD - Proliant ML330; Mfg. UM870E  |          |            | 231               | 231                  | -           |
| 4            | Redun FAN Kit-ML150 G6 ML330 G6; Mfg. 513927-B21   |          |            | 48                | 48                   | -           |
| 5            | RPS Enablement KIT - ML150 G6 NL330 G6; Mfg. 508544-B21  |          |            | 192               | 192                  | -           |
| 6            | Voice/Data/Fax World Modem V92; Mfg. MT9234ZPX-PCIE  |          |            | 243               | 243                  | -           |
| 7            | HP Processor Upgrade - 1 x Xeon E5504/2GH; Mfg. 512712-B21   |          |            | 462               | 462                  | -           |
| 8            | HP Common Slot High Efficiency - Power Supply - ho; Mfg. 512327-B21  |          |            | 217               | 217                  | -           |
|              | Totals for PO 896  |          |            | <u>2,826</u>      | <u>2,826</u>         | -           |
| 898          | 109473 FUNK & BOLTON, P.A. CORP<br>TWELFTH FLOOR<br>36 SOUTH CHARLES STREET<br>BALTIMORE, MD 21201-3111  | 129      | 08/26/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for FY 2011 Legal Fees for Natural Gas Franchise  |          |            | 2,453             | 2,453                | -           |
| 899          | 111562 ALERE TOXICOLOGY SERVICES, INC.<br>DEPT DA<br>P.O. BOX 122545<br>DALLAS, TX 75312-2545  | 321      | 08/26/2010 |                   |                      |             |
| 1            | Blanket Purchase Order to encumber funds for Urinalysis Testing of Community Corrections Inmates   |          |            | 9,000             | 9,000                | (0)         |
|              | Totals for PO 899  |          |            | <u>9,000</u>      | <u>9,000</u>         | (0)         |
| 903          | 102089 T&M CATERING LLC  | 538      | 08/27/2010 |                   |                      |             |



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| 1            | P.O. BOX 1193<br>RISING SUN, MD 21911<br>Blanket purchase order to encumber funds for catering for CCHMI events.                       |          |            | 2,500             | 2,500                | -           |
| 912          | 23800 CECIL COLLEGE<br>1 SEAHAWK DRIVE<br>NORTH EAST, MD 21901   | 538      | 08/31/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Cecil College for continued Marriage Educational Training for fiscal year 2010            |          |            | 42,404            | 42,404               | -           |
| 918          | 76710 SQUARE 1 ELECTRIC SERVICE CO<br>347 FORK BRANCH ROAD<br>DOVER, DE 19904  | 431      | 08/31/2010 |                   |                      |             |
| 1            | COSTS OF TEARDOWN, ELECTRICAL AND MECHANICAL EVALUATIONS OF TWO FLYGHT PUMPS.  |          |            | 1,650             | 1,650                | -           |
| 921          | 103069 DELMARVA POWER CO<br>2 CENTER DRIVE<br>NORTH EAST, MD 21901   | 403      | 08/31/2010 |                   |                      |             |
| 1            | Carpenters Point Sewer - 900 Carpenters Point Road, Sewage Pump Station #1, Work Request #6090366                                      |          |            | 3,908             | 3,908                | -           |
| 2            | Carpenters Point Sewer-900 Carpenters Point Road, Sewage Pump Station #2, Work Request #6090367  |          |            | 4,014             | 4,014                | -           |
|              | Totals for PO 921  |          |            | 7,922             | 7,922                | -           |
| 922          | 107991 TRI-STATE GROUTING LLC<br>P.O. BOX 99<br>BEAR, DE 19701   | 403      | 08/31/2010 |                   |                      |             |
| 1            | Inflow & Infiltration - Bid 10-15-55020 - Change Order No. 1 - additional grout, 5200 gallons  |          |            | 41,600            | 41,600               | -           |
| 2            | Change Order No. 2 - Clean tank at Septage Acceptance Station  |          |            | 9,600             | 9,600                | -           |
| 3            | Change Order No. 3 - Time extension - 30 days  |          |            | -                 | -                    | -           |
| 4            | Change Order No. 4 - manhole grouting (83 joints)  |          |            | 14,525            | 14,525               | -           |
| 5            | Change Order No. 5 - heavy cleaning of the landfill sewer line.  |          |            | 36,000            | 36,000               | -           |
| 6            | Change Order No. 6 - additional days-landfill sewer line & septage holding tank, grouted 1 additional manhole joint, cleaning manholes |          |            | 18,005            | 18,005               | -           |
|              | Totals for PO 922  |          |            | 119,730           | 119,730              | -           |
| 925          | 111547 GORDON-FEINBLATT<br>ROTHMAN, HOFFBERGER &   | 403      | 08/31/2010 |                   |                      |             |



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|              | HOLLANDER, LLC<br>BALTIMORE, MD 21202-3332  |          |            |                   |                      |             |
| 1            | Central Landfill Stormwater Legal Advise Fees   |          |            | 3,666             | 3,666                | -           |
| 937          | 104254 ECONOMIC ALLIANCE OF GREATER BALTIM<br>1 E PRATT STREET<br>SUITE 200<br>BALTIMORE, MD 21202  | 731      | 09/02/2010 |                   |                      |             |
| 1            | ANNUAL CONTRIBUTION FOR 2010.   |          |            | 22,500            | 22,500               | -           |
| 938          | 107488 BRANDYWINE ELECTRONICS LTD<br>1010 CONTRACTORS WAY<br>BEAR, DE 19701   | 251      | 09/02/2010 |                   |                      |             |
| 1            | Cable and Hardware-Extron DTP26/1000 26 AWG;(500)BEL CAT 5-4PR-Plen wire; (150)Belden Skewfree-plenum wire;Middle Atlantic RK8 8 Space;Middle Atlantic RC3 Rack Space;BEL LOT Connectors, Hardware, Custom Plates |          |            | 1,247             | 1,247                | -           |
| 2            | Disktop Visualizer Option (1) - Elmo P30S HD/Full-Motion Visual Presenter   |          |            | 2,451             | 2,451                | -           |
| 3            | Power Distribution (1) - Middle Atlantic PD915R 9 Outlet Single 15 Amp Circuit, Surge/Spike Protected Rack Mt   |          |            | 93                | 93                   | -           |
| 4            | Video (1) - Extron System208D; Extron VTT001 VGA; LG Electronics RC897T   |          |            | 4,561             | 4,561                | -           |
| 5            | Labor (2); Bel +AVTI Audio Visual Installation Technician   |          |            | 1,500             | 1,500                | -           |
|              | Totals for PO 938   |          |            | 9,852             | 9,852                | -           |
| 939          | 109685 COMPUTERIZED MANAGEMENT SYSTEMS I<br>404 REISTERSTOWN ROAD<br>BALTIMORE, MD 21208  | 421      | 09/02/2010 |                   |                      |             |
| 1            | MD Service Maintenance Agreement for the Surveillance System for the period from 9/1/10 through 8/31/11   |          |            | 9,058             | 9,058                | -           |
| 941          | 111183 SUPERIOR PLUS ENERGY SERVICES INC<br>P O BOX 1365<br>BUFFALO, NY 14240-1365  | 231      | 09/02/2010 |                   |                      |             |
| 1            | BLANKET PO TO ENCUMBER FUNDS FOR DIESEL FUEL FOR EMERGENCY GENERATORS.  |          |            | 2,500             | 2,500                | -           |
| 942          | 112146 RSHCP<br>P.O. BOX 283<br>RISING SUN, MD 21911  | 731      | 09/02/2010 |                   |                      |             |
| 1            | SPONSORSHIP OF TOWN OF RISING SUN 150TH ANNIVERSARY.  |          |            | 500               | 500                  | -           |





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| 962          | 102984 AMERICAN INFRASTRUCTURE-MD, INC<br>896 ELK MILLS RD<br>ELKTON, MD 21921  | 412      | 09/09/2010 |                   |                      |             |
| 1            | Bid No. 10-24 - American Recovery & Reinvestment Act: Rehabilitation of various Cecil County roadways.<br>SHA# CE3669ZM1, FAP Ed-000A (511) E. To replace purchase order 2264   |          |            | 1,389,555         | 1,389,555            | -           |
| 966          | 105536 LAW OFFICE OF CRICKET BROWNE, LLC<br>117 E MAIN STREET<br>ELKTON, MD 21921   | 141      | 09/09/2010 |                   |                      |             |
| 1            | Blanket purchase order to encumber funds for Professional services provided where she represents<br>children involved in family cases, the parties are waived for the initial retainer fee.                             |          |            | 1,000             | 1,000                | -           |
| 969          | 108781 CECIL COUNTY FIREMAN'S ASSOC<br>P.O. BOX 65<br>ELKTON, MD 21922  | 129      | 09/09/2010 |                   |                      |             |
| 1            | COUNTY SUPPORT APPROVED IN FY 2011 BUDGET FOR ACQUISITION AND INSTALLATION OF<br>ASSOCIATED HARDWARE FOR BARIATRIC STRETCHERS FOR VFC AMBULANCES, ESTIMATED AT<br>19 UNITS. INCLUDES STRETCHER, RAMPS, HARDWARE, LABOR. |          |            | 31,000            | 31,000               | -           |
| 992          | 112153 SMILEY, MICHAEL C.<br>497 RAGAN ROAD<br>CONOWINGO, MD 21918  | 403      | 09/13/2010 |                   |                      |             |
| 1            | Ragan Rd. Bridge - Fee Simple - .0107 acres, Fee Simple-Road Widening & Utility Easement-.1275 acres,<br>on site improvements (flowers within fee simple right of way   |          |            | 670               | 670                  | -           |
| 993          | 112154 AMY P. OVERLY (a/k/a AMY PINAPFEL)<br>LARRY LOUIS COLE WITH<br>LIFE ESTATE<br>CONOWINGO, MD 21918  | 403      | 09/13/2010 |                   |                      |             |
| 1            | Ragan Road Bridge - Fee Simple - .161 acres, Prescriptive Right of Maintenance - .0283  |          |            | 675               | 675                  | -           |
| 997          | 103751 ARAMARK FACILITY SERVICES<br>1101 MARKET STREET<br>PHILADELPHIA, PA 19107  | 129      | 09/15/2010 |                   |                      |             |
| 1            | ESTIMATED ANNUAL CONTRACT COST FOR FACILITIES MAINTENANCE MANAGERIAL OVERSIGHT<br>AND FACILITY SERVICES FOR COUNTY SITES.   |          |            | 453,000           | 453,000              | -           |
| 20100314     | 107823 WILSON T. BALLARD COMPANY, THE<br>17 GWYNNS MILL COURT<br>OWINGS MILLS, MD 21117   | 403      | 08/20/2010 |                   |                      |             |



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| 1            | TASK ORDER NO 2 ENGINEERING SERVICES FOR BLAKE ROAD BRIDGE CE0062 OVER LITTLE ELK CREEK<br>CARRYOVER OF PO 20090314 |   |           | 46,873            | 46,873               | -           |
| 20100425     | 104344  | DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093 | 403       | 08/09/2010        |                      |             |
| 1            | CARPENTER POINT SANITARY SEWER RIGHT OF WAY AND PROPERTY AQUISITION<br>CARRYOVER OF PO 425                          |   |           | 98,173            | 98,173               | -           |
| 20100565     | 107823  | WILSON T. BALLARD COMPANY, THE<br>17 GWYNNNS MILL COURT<br>OWINGS MILLS, MD 21117         | 403       | 08/20/2010        |                      |             |
| 1            | FIRETOWER ROAD BRIDGE CE0051 OVER BASIN RUN - TASK ORDER 3 ENGINEERING SERVICES<br>CARRYOVER OF PO 565              |   |           | 82,165            | 82,165               | (0)         |
| 20101008     | 104344  | DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093 | 403       | 08/20/2010        |                      |             |
| 1            | KNIGHTS CORNER ROAD BRIDGE TASK 13 FULL RIGHT OF WAY SERVICES   |   |           | 7,225             | 7,225                | -           |
| 20101112     | 107481  | BLAZOSKY ASSOCIATES, INC<br>2525 GREEN TECH DRIVE<br>SUITE D<br>STATE COLLEGE, PA 16803   | 403       | 08/06/2010        |                      |             |
| 1            | CELL 4 REDEVELOPMENT TASK NO 16 CONSTRUCTION MGMT<br>CARRYOVER OF PO 1112   |   |           | 839,000           | 839,000              | -           |
| 20101126     | 40854   | GEORGE, MILES & BUHR LLC<br>120 SPARKS VALLEY ROAD<br>SUITE A<br>SPARKS, MD 21152         | 403       | 08/09/2010        |                      |             |
| 1            | CARPENTERS POINT SEWER COLLECTION SYSTEM PHASE 3 CONSTRUCTION ADM SERVICES<br>CARRYOVER OF PO 1126                  |   |           | 10,018            | 10,018               | -           |
| 20101172     | 59518   | MORRIS & RITCHIE ASSOC.,INC.  | 403       | 08/09/2010        |                      |             |



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|              | 3445-A BOX HILL CORPORATE<br>CENTER DRIVE<br>ABINGDON, MD 21009   |          |            |                   |                      |             |
| 1            | ADDITIONAL ENGINEERING SERVICES PRINCIPIO SANITARY SEWER INTERCEPTOR SCADA AT<br>SCREENING SITE AND HODGE SPS SITE<br>CARRYOVER OF PO 1172            |          |            | 5,565             | 5,565                | -           |
| 20101245     | 105929 R.E. PIERSON CONSTRUCTION CO. INC<br>426 SWEDESBORO ROAD<br>PILES GROVE, NJ 08098  | 403      | 08/20/2010 |                   |                      |             |
| 1            | WINCH ROAD BRIDGE REPLACEMENT BID 09-32-52294 OVER CSX RAILROAD CE0093<br>CARRYOVER OF PO 1245  |          |            | 420,520           | 420,520              | -           |
| 20101362     | 107677 KCI TECHNOLOGIES<br>936 RIDGEBROOK ROAD<br>SPARKS GLENCO, MD 21152-9390  | 403      | 08/20/2010 |                   |                      |             |
| 1            | WINCH ROAD BRIDGE REPLACEMENT TASK 14 PROJECT MANAGEMENT AND INSPECTION<br>CARRYOVER OF PO 1362   |          |            | 82,298            | 82,298               | -           |
| 20101377     | 104344 DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093  | 403      | 08/20/2010 |                   |                      |             |
| 1            | LOMBARD ROAD BRIDGE XCE 20008 OVER LITTLE NORTHEAST CREEK TASK 14 FULL RIGHT OF<br>WAY SERVICES FOR THREE (3) PARTIAL TAKINGS<br>CARRYOVER OF PO 1377 |          |            | 8,461             | 8,461                | -           |
| 20101503     | 103038 EI ASSOC<br>2001 N FRONT STREET<br>BLDG 3<br>HARRISBURG, PA 17102  | 192      | 08/11/2010 |                   |                      |             |
| 1            | ARCHITECTURAL AND ENGINEERING SERVICES ASSOCIATED WITH THE CCSO JAIL RENOVATION<br>PROJECT<br>CARRYOVER OF PO 1503                                    |          |            | 608,281           | 608,281              | -           |
|              | Totals for PO 20101503  |          |            | 608,281           | 608,281              | -           |
| 20101510     | 104344 DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093  | 403      | 08/20/2010 |                   |                      |             |



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| 1            | REPLACEMENT OF CALVERT ROAD BRIDGE FULL RIGHT OF WAY SERVICES FOR FOUR (4)<br>PARTIAL TAKINGS<br>CARRYOVER OF PO 1510 |   |           | 8,256             | 8,256                | -           |
| 20101616     | 104344  | DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093 | 403       | 08/09/2010        |                      |             |
| 1            | TASK ORDER NO 9 - PROPERTY ACQUISITION FOR EXPAND SENECA POINT WWTP<br>CARRYOVER OF PO 20091616                       |   |           | 29,173            | 29,173               | -           |
| 20101663     | 104344  | DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093 | 403       | 08/20/2010        |                      |             |
| 1            | TASK ORDER NO 8 - PROPERTY SEARCH FOR CHESAPEAK CITY SATTELLITE SALT STORAGE<br>FACILITY<br>CARRYOVER OF PO 20091663  |   |           | 2,425             | 2,425                | 0           |
| 20101759     | 109274  | GEOSYNTEC CONSULTANTS, INC<br>10220 OLD COLUMBIA RD<br>SUITE A<br>COLUMBIA, MD 21046      | 403       | 08/06/2010        |                      |             |
| 1            | HORIZONTAL EXPANSION CECIL CO CENTRAL LANDFILL TASK 1 AMND 1 ENG SERVICES<br>CARRYOVER OF PO 1759                     |   |           | 26,139            | 26,139               | -           |
| 20101874     | 107823  | WILSON T. BALLARD COMPANY, THE<br>17 GWYNNS MILL COURT<br>OWINGS MILLS, MD 21117          | 403       | 08/20/2010        |                      |             |
| 1            | RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING<br>SERVICES<br>CARRYOVER OF PO 1874          |   |           | 93,225            | 93,225               | -           |
|              | Totals for PO 20101874  |   |           | 93,225            | 93,225               | -           |
| 20101875     | 107823  | WILSON T. BALLARD COMPANY, THE<br>17 GWYNNS MILL COURT<br>OWINGS MILLS, MD 21117          | 403       | 08/20/2010        |                      |             |
| 1            | RAZOR STRAP ROAD REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS<br>CARRYOVER OF PO 1875                           |   |           | 89,175            | 89,175               | -           |



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| 20101901     | 61964<br>NOLAN ASSOC INC<br>4785 DORSEY HALL DR.<br>SUITE 124<br>ELLCOTT CITY, MD 21043  | 403      | 08/20/2010 |                   |                      |             |
| 1            | APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD PROVIDE CONSTRUCTION PERIOD SERVICES<br>CARRYOVER OF PO 1901                       |          |            | 43,781            | 43,781               | -           |
| 20101918     | 103106<br>DELMARVA POWER<br>P.O. Box 9239<br>Newark, DE 19714-9239   | 403      | 08/20/2010 |                   |                      |             |
| 1            | WINCH ROAD BRIDGE CE0093 OVER CSX RAILROAD UTILITY RELOCATION<br>CARRYOVER OF PO 20091918  |          |            | 115,000           | 115,000              | -           |
| 20101926     | 61964<br>NOLAN ASSOC INC<br>4785 DORSEY HALL DR.<br>SUITE 124<br>ELLCOTT CITY, MD 21043  | 403      | 08/20/2010 |                   |                      |             |
| 1            | NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES<br>CARRYOVER OF PO 1926   |          |            | 51,221            | 51,221               | -           |
| 20102199     | 104344<br>DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093                              | 403      | 08/20/2010 |                   |                      |             |
| 1            | REGAN ROAD BRIDGE CE0106 OVER OCTORARO CREEK TASK 10 RIGHT OF WAY SERVICES FOR SEVEN PARTIAL TAKINGS<br>CARRYOVER OF PO 20092199 |          |            | 11,806            | 11,806               | -           |
| 20102259     | 109274<br>GEOSYNTEC CONSULTANTS, INC<br>10220 OLD COLUMBIA RD<br>SUITE A<br>COLUMBIA, MD 21046                                   | 403      | 08/06/2010 |                   |                      |             |
| 1            | CENTRAL LANDFILL HORIZONTAL EXPANSION PROJECT CELL 1-6 PHASE II TASK 5 AMD 2<br>CARRYOVER OF PO 2259                             |          |            | 93,614            | 93,614               | -           |
| 20102373     | 106803<br>LAW OFFICES OF JACK R. STURGILL, JR.<br>606 BALTIMORE AVE.<br>SUITE 207<br>TOWSON, MD 21204                            | 403      | 08/20/2010 |                   |                      |             |



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| 1            | NOTTINGHAM ROAD BRIDGE REPLACEMENT CE0044 - LEGAL FEES ASSOCIATED WITH FUNK<br>PROPERTY 316 D NOTTINGHAM ROAD<br>CARRYOVER OF PO 2373       |          |            | 69,072             | 69,072               | 0           |
| 20102384     | 59518 MORRIS & RITCHIE ASSOC.,INC.<br>3445-A BOX HILL CORPORATE<br>CENTER DRIVE<br>ABINGDON, MD 21009                                       | 403      | 08/09/2010 |                    |                      |             |
| 1            | PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE<br>SERVICES<br>CARRYOVER OF PO 20092384                         |          |            | 3,807              | 3,807                | -           |
| 20102464     | 104344 DIVERSIFIED PROPERTY SERVICE INC<br>20 E TIMONIUM ROAD<br>SUITE 111<br>TIMONIUM, MD 21093  | 403      | 08/20/2010 |                    |                      |             |
| 1            | NOTTINGHAM ROAD BRIDGE REPLACEMENT PROPERTY ACQUISITION TASK 4<br>CARRYOVER OF PO 2464  |          |            | 9,322              | 9,322                | -           |
| 20102742     | 83058 URS CORPORATION<br>P.O. BOX 116183<br>ATLANTA, GA 30368-6183  | 403      | 08/20/2010 |                    |                      |             |
| 1            | MILL LAND ROAD BRIDGE OVER SCOTCHMANS CREEK - ADDITIONAL ENGINEERING SERVICES<br>FOR STABILIZATION AND ROAD REMOVAL<br>CARRYOVER OF PO 2742 |          |            | 12,500             | 12,500               | -           |
|              |   |          |            | <u>\$9,027,707</u> | <u>\$9,027,707</u>   | <u>-</u>    |