



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 12/31/2010

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
39	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	06/25/2010			
1	Blanket purchase order to encumber funds for the following: Providing document conversion and archivin services for jail files.			7,000	7,000	-
1117	110510 VERIZON ATT: SEAN CONNALLY ENG DEPT 119 WASHINGTON AVE CHESTERTOWN, MD 21620	412	09/25/2009			
1	To replace telecommunications cable as a result of Cecil County roads ditch deepening/widening project on Wardson Drive.			6,696	6,696	-
1470	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/30/2009			
1	Engineering Services for Inflow & Infiltration for North Main Street Extended, Town of North East			37,200	37,200	-
3	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/25/2010			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies 07/01/2010 through 06/30/2011			8,000	8,000	-
7	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/25/2010			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for period 07/01/2010 through 06/30/2011			6,000	6,000	-
39	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	06/25/2010			
1	Blanket purchase order to encumber funds for the following: Providing document conversion & archiving services for jail files. Services to be provided include: transportation, document preparation, scanning,			7,000	7,000	-



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41	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/25/2010			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			9,100	9,100	-
42	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	06/25/2010			
1	Blanket purchase order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			6,000	6,000	-
46	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F 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	-
52	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	331	06/25/2010			
1	Blanket purchase order to encumber funds for uniform needs of Correctional Officers in period 07/01/2010 through 06/30/2011 as per Bid 09-18			5,000	5,000	-
56	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/25/2010			
1	Blanket purchase order to encumber funds for West Law on line subscription			6,500	6,500	-
71	55493 MATTHEW BENDER & CO. INC. BOX 7247-0178 PHILADELPHIA, PA 19170-0178	151	06/28/2010			
1	Blanket purchase order to encumber funds for MD Annotated code, updates, etc			3,000	3,000	-
74	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/28/2010			
1	Blanket purchase order to encumber funds for Emergency Response Lifeline Units through June 30, 2011.			9,900	9,900	-



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77	110923 MD STATE POLICE FINANCE SECTION 1201 REISTERSTOWN ROAD PIKESVILLE, MD 21208	151	06/28/2010			
1	Blanket purchase order to encumber funds to cover expenses for extraditions			1,000	1,000	-
82	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	06/28/2010			
1	Blanket Purchase Order to encumber funds for advertising, recycling program and fees through 6/30/11			5,000	5,000	(0)
84	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	06/28/2010			
1	Blanket Purchase Order pursuant to Bid No. 11-07 Petroleum Storage Tank System Maintenance, Repair, Test & Inspection			30,000	30,000	-
103	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	06/28/2010			
1	Blanket Purchase Order to Encumber Funds for County Attorney H. Norman Wilson			35,000	35,000	-
105	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	151	06/28/2010			
1	Blanket purchase order to encumber funds for Xerox copier lease for Circuit court			4,500	4,500	-
108	86811 XEROX CORPORATION P.O. BOX 660502 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	-
113	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	611	06/28/2010			
1	CONSTRUCTION OF MULITPURPOSE/BASEBALL FIELD FOR THE CECIL COUNTY SPORTS			208,484	208,484	-



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	COMPLEX 110 BARD CAMERON RD. RISING SUN MD 21911 as per Bid proposal 11-09.					
120	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD 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	-
121	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	06/28/2010			
1	Blanket purchase order to Encumber funds for the Medical Adult Daycare Services through June 30, 2011.			6,100	6,100	-
124	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	06/28/2010			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2010 - July 2011 at a rate of \$829 per month for 12 months.			9,948	9,948	-
127	106371 GREER LIME COMP P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	06/28/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LIME BULK, HI CALCIUM HYDRATED/AWWA SPEC FOR NER OFF OF CHEMICAL BID 10-02			8,000	8,000	-
140	109863 TIDEWATER PRODUCTS UBC P. O. BOX 23181 TOLEDO, OH 43623	431	06/28/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR POLYMER FOR NER OFF OF CHEMICAL BID 10-02 -55 LB BAGS TWC-7408			15,000	15,000	-
149	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD ELKTON MD			35,200	35,200	-



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150	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			351,939	351,939	-
151	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/29/2010			
1	Blanket Purchase order to encumber funds for tire disposal from Central Landfill			9,000	9,000	-
152	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/29/2010			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes and sharps from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station as per Bid 11-04			16,000	16,000	-
162	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	06/30/2010			
1	Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$9000 per month for 12 months, July 10 - June 11			108,000	108,000	-
184	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	232	07/06/2010			
1	Blanket purchase order to encumber funds for repair of broken/leaking pipes at the facility which will include welder when necessary, at \$137 per hour(including welder), for period 07/01/2010 through 06/30/2011			6,000	6,000	-
185	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/06/2010			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
189	110916 JEFFREY PETERS INC. P. O. BOX 1407	431	07/06/2010			



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1	ELKTON, MD 21921 BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
192	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	07/06/2010			
1	BLANKET TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WATER AND WASTEWATER VEHICLES AS PER BID 09-12			18,000	18,000	-
	Totals for PO 192			18,000	18,000	-
195	111566 ABL MANAGEMENT INC P.O. BOX 613128 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 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	-
206	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/06/2010			
1	Blanket purchase order to encumber funds for medical services contract from 07/01/2010 through 06/30/2011 as per RFP 10-01			1,390,423	1,390,423	-
	Totals for PO 206			1,390,423	1,390,423	-
207	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/06/2010			
1	Blanket purchase order to encumber funds for Mental Health Services Agreement for the Correctional Facility in period 07/01/2010 through 06/30/2011 as per RFPCCHD-ADM-10-05			20,000	20,000	-
211	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	07/06/2010			
1	BIOMONITORING AND TOXIC CHEMICAL COMPLIANCE SERVICES FOR MEADOWVIEW WASTEWATER TREATMENT PLANT AS PER PROPOSAL 0720353			1,778	1,778	-
222	103316 JMT, INC	403	07/06/2010			



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1	72 LOVETON CIRCLE SPARKS, MD 21152 Chestnut Drive Culvert - Winding Brook Street Improvements - Task 7, Amendment 2			157,784	157,784	-
235	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 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	-
248	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	07/07/2010			
1	Item # Z536S-SLM Table, X Base with 36" Plain Top			3,680	3,680	-
2	Item # Z86484-BG Chair, Armless, Stackable, BG			1,398	1,398	-
	Totals for PO 248			5,078	5,078	-
250	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/07/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM JULY 1, 2010 THROUGH JUNE 30, 2011			19,400	19,400	-
251	22425 CAPLAN BROTHERS GLASS,INC 700 W. HAMBURG ST. BALTIMORE, MD 21230	232	07/07/2010			
1	Blanket purchase order to encumber funds for the repair / replacement of glass in the facility from period 07/01/2010 through 06/30/2011			2,500	2,500	-
255	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	07/07/2010			
1	Blanket purchase order for Cecil Whig Classified ads for FY11			3,000	3,000	-
259	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	311	07/07/2010			
1	Blanket purchase order to encumber funds for fuel for the Task Force			17,000	17,000	-
260	26030 COMPTROLLER OF THE TREASURY	421	07/07/2010			



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1	MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191 Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.			25,000	25,000	-
265	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY 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	-
274	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2010			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			40,000	40,000	0
287	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/07/2010			
1	Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force			13,500	13,500	-
289	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	07/07/2010			
1	BLANKET FOR BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS ETC FOR WW			2,000	2,000	-
	Totals for PO 289			2,000	2,000	-
297	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 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	-
315	56100 MARYLAND MATERIALS INC P. O BOX W 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)





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316	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE 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	-
320	59663 MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	07/07/2010			
1	Blake Road Bridge, CE0062, over Little Elk Creek - Bid No. 10-47-53014 - Construction			605,525	605,525	(0)
325	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/07/2010			
1	Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18			40,000	40,000	-
332	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/07/2010			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY11. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 332			138,825	138,825	-
339	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER 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 P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/07/2010			
1	I&I Construction Phase Services - additional funding			42,000	42,000	-
353	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	07/07/2010			
1	Blanket purchase order for Electronic Recycling under Contract # 00001909-00.			25,000	25,000	-



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355	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	07/07/2010			
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 C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	412	07/07/2010			
1	Woods Road culvert replacement over Long Branch as per Bid 11-02			107,680	107,680	-
364	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 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	-
392	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	311	07/14/2010			
1	Blanket purchase order for professional services of legal representation			5,000	5,000	-
406	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	07/14/2010			
1	Blanket P.O. for Bid No. 07-60 Winding Brook Trash Removal, 12 months beginning 7/1/10 through June 30, 2011. 261 households at \$17.26 per household per month.			54,250	54,250	-
411	54336 LAZARUS, SHERI C/O CIRCUIT COURT 129 E MAIN STREET ELKTON, MD 21921	141	07/14/2010			
1	Family support services provided by Sheri Lazarus, MS under Family Services Grant.			6,000	6,000	-
413	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/14/2010			
1	Blanket for water testing at water plants and various locations that are required testing by MDE			9,000	9,000	-



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417	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	07/14/2010			
1	Blanket purchase order for compactor or container maintenance and repairs at Central Landfill			4,000	4,000	-
2	Blanket purchase order for compactor or container maintenance and repair at Woodlawn Transfer Station			8,000	8,000	-
3	Blanket purchase order for compactor or container maintenance and repair at Stemmer's Run Transfer Station			6,000	6,000	(0)
	Totals for PO 417			18,000	18,000	-
420	82604 USA BLUE BOOK P.O. BOX 9004 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	-
426	102367 MCCAMANT, KEVIN J 28 WILD LAUREL COURT ELKTON, MD 21921	141	07/14/2010			
1	Blanket purchase order to encumber funds for Family support services provided by Kevin J. McCamant under Family Services Grant.			6,000	6,000	-
442	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	07/14/2010			
1	LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTER GENERATORS OFF OF RFP-10-07			17,000	17,000	-
	Totals for PO 442			17,000	17,000	-
445	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	422	07/14/2010			
1	Replacement ANALOG cameras at Woodlawn Transfer Station.			1,267	1,267	-
2	Hardware and mounting gear for the cameras.			960	960	-
	Totals for PO 445			2,227	2,227	-
453	111604 ROBERT K. KRAFT, PSYD	141	07/14/2010			



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1	110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117 Blanket purchase order to encumber funds for family support services provided by Robert K. Kraft, PsyD0 under Family Services Grant.			8,000	8,000	-
467	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/15/2010			
1	I&I North Main Street Ext. - Bid 11-12-55020 - Construction Inspection Services			86,200	86,200	-
478	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/15/2010			
1	Twelve (12) monthly GIS updates @ \$1,200 ea. & one (1) annual reconciliation of vector parcel geodatabase @ \$1,200 to SDAT database supplied by the Department of Assessment & Taxation.			15,600	15,600	-
489	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	331	07/20/2010			
1	FY 2011 BLANKET FOR TRASH REMOVAL/RECYCLE @ 500 LANDING LANE FOR 11 MONTHS FROM 8/1/2010 THROUGH 6/30/2011. Totals for PO 489			6,800	6,800	-
490	68910 REGULATION SOLUTIONS INC. PRESTBURY SQUARE BLDG 3RD FLOOR, SUITE 9 NEWARK, DE 19713	131	07/20/2010			
1	Blanket PO for random drug & alcohol testing administration, file management and drug & alcohol investigations for CDL/DOT drivers			3,760	3,760	-
500	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	07/21/2010			
1	Blanket purchase order to encumber funds for reflective sign materials to make County signs, BPO NO. 001B0400105 Exp date 9/1/11			30,000	30,000	-
516	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST	431	07/22/2010			



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1	MORRISVILLE, PA 19067 DELIVERY OF SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP.			8,000	8,000	-
542	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	07/26/2010			
1	Blanket purchase order to encumber funds for sign blanks and posts per BID 08-46.			30,000	30,000	-
547	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/26/2010			
1	Rowland Road Bridge, CE0050, Task 4 - Amendment 1 - design and construction administration services and materials inspecting and testing services			31,941	31,941	-
548	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	403	07/26/2010			
1	Connelly Road - Replacement of Two Small Structures - Bid No. 11-10-52045 - Construction			476,502	476,502	-
551	108001 H.I.E. CONTRACTORS, INC. 729 NOTTINGHAM ROAD ELKTON, MD 21921	403	07/26/2010			
1	I&I - North Main Street Extended Bid 11-12-55020 - Construction			787,414	787,414	-
	Totals for PO 551			<u>787,414</u>	<u>787,414</u>	-
553	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	07/26/2010			
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12			400,000	400,000	-
573	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	07/30/2010			
1	Blanket purchase order to encumber funds for pre-employment psychologicals for Correctional Officer applicants in period 07/01/2010 through 06/30/2011			2,500	2,500	-
574	83058 URS CORPORATION	403	07/30/2010			



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1	P.O. BOX 116183 ATLANTA, GA 30368-6183 Blake Road Bridge, CE0062, over Little Elk Creek - Task Order No. 3 - Construction Inspection and Materials Testing Services			94,500	94,500	-
575	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2010			
1	Lombard Road Bridge, XCE2007, over Little Northeast Creek - Task Order No. 2 - Construction Inspection and Materials Testing Services			52,500	52,500	-
578	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/30/2010			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY11			20,000	20,000	-
584	105938 AMERIMARK DIRECT 1502 EAST 122ND STREET BURNSVILLE, MN 55337-6804	421	07/30/2010			
1	Blanket Purchase Order for recycling promotional items: crayons, activity books, magnets, keychains, and other recycling promotional items.			3,000	3,000	-
593	111800 DIGITAL-INK 230 GETTYSBURG STREET DILLSBURG, PA 17019	522	07/30/2010			
1	Printing of coupon books for the Taxi Voucher Program			1,250	1,250	-
2	Freight			25	25	-
	Totals for PO 593			1,275	1,275	-
604	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	08/03/2010			
1	FY 11 Blanket Po to encumber funds for Proposed Mult-Jurisdictional Water Rate Study for the Town of North East, Maryland.			25,000	25,000	-
605	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	08/03/2010			



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1	FY 11 Blanket Po to encumber funds for North East Water Service			75,000	75,000	-
614	111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812	129	08/03/2010			
1	BLANKET PO FOR LEGAL REPRESENTATION ASSOCIATED WITH ADDITION RENOVATION OF CECIL COUNTY CORRECTIONAL FACILITY. HOWARD S. STEVENS			10,000	10,000	-
617	111762 CUSIC, LUANN 138 BARTLEY DRIVE NEWARK, DE 19702	141	08/03/2010			
1	Blanket purchase order to encumber funds for Family Support Services under Family Services Grant.			5,000	5,000	-
631	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	08/05/2010			
1	Blanket Purchase Order for Cover Materials for Central Landfill Cell Area.			50,000	50,000	-
645	106773 MIDLANTIC MARKING, INC., P.O. BOX 7997 GAITHERSBURG, MD 20898	412	08/05/2010			
1	Blanket purchase order to encumber funds for latexline striping at .06 per linear foot. Price per MD state contract #492D41410SB which expires 12/31/10.			20,000	20,000	-
670	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	08/09/2010			
1	Replace curbing in Winding Brook. Install 17 lf concrete curb and gutter. Dix Hollow Contracting to supply equipment and labor. Cecil County Roads to supply material.			500	500	-
672	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 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)
684	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	08/09/2010			



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1	Blanket Purchase order for the maintenance and service of the truck scales at the Central Landfill and the Woodlawn and Stemmer's Run Transfer Stations as per Bid #10-19 specifications.			8,000	8,000	-
689	111867 CURTIS ENGINE & EQUIPMENT INC 3920 VERO ROAD SUITE I & J BALTIMORE, MD 21227	331	08/09/2010			
1	Bid 10-49G5: Emergency Generator and ATS Package			132,630	132,630	-
691	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,000,000	4,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,235,000	4,235,000	-
	Totals for PO 691			8,235,000	8,235,000	-
692	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49B: Roofing			3,566,000	3,566,000	-
	Totals for PO 692			3,566,000	3,566,000	-
693	111870 ESITECH, INC 2506 WACO STREET RICHMOND, VA 23294	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			2,000,000	2,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			1,939,861	1,939,861	-
	Totals for PO 693			3,939,861	3,939,861	-
694	111871 TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49D: Mechanical			3,000,000	3,000,000	-
695	111872 ACTION ELECTRICAL CONTRACTORS INC 1050 HARDEES DRIVE SUITE C ABERDEEN, MD 21001	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49E: Electrical			931,691	931,691	-





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2	Total (base bid and alternatives) for Bid 10-49E: Electrical			1,253,009	1,253,009	-
	Totals for PO 695			2,184,700	2,184,700	-
696	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49F: Low Voltage Systems			1,305,000	1,305,000	-
735	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/12/2010			
1	Blanket purchase order to encumber funds for Divorce education classes provided by Upper Bay Counseling & Support Services on the last two Wednesdays of each month in the Circuit Court from 5:30 pm to 8:30 pm.			6,050	6,050	-
736	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/12/2010			
1	Blanket purchase order to encumber funds for Children's psycho education services provided by Upper Bay Counseling & Support Services under Grant.			4,000	4,000	-
745	110436 R. S. LYNCH & COMPANY 58 CODDINGTON LANE MILLBROOK, NY 12545	403	08/12/2010			
1	Landfill Gas Beneficial Use Project - Evaluation services			21,175	21,175	-
748	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/12/2010			
1	Blanket purchase order to encumber funds for Random Drug Testing through the Cecil County Detention Center. Provider is dictated by the Detention Center /previously approved as a sole provider for our Program.			23,500	23,500	-
764	109368 ERCO CEILINGS, BLINDS & FLOORS INC 2 S DUPONT ROAD ELSMERE, DE 19805	231	08/17/2010			
1	FURNISH AND INSTALL ARMSTRONG TILE NO. 755B FISSURED (2' x 4' FLAT) ON 15/16" WHITE			730	730	-



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GRID SYSTEM IN SCALE HOUSE PER PROPOSAL #WO410-226058.						
783	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	412	08/19/2010			
1	Blanket purchase order to encumber funds for Service Maintenance Agreement for the Surveillance System through 6-30-11 Monthly fee to service and support of surveillance ssystem.			3,978	3,978	-
812	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 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	-
813	105933 SELECT ADVANTAGE P.O. BOX 872245 VANCOUVER, WA 98687	341	08/20/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR DISPATCHER ASSESSMENT TESTING DONE PRIOR TO HIRING			3,000	3,000	-
869	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	08/23/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			5,000	5,000	-
891	111397 WINGATE, KATE MSCC 805 WEST 19TH STREET WILMINGTON, DE 19802-3810	192	08/25/2010			
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	-
899	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 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			9,000	9,000	(0)



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913	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	611	08/31/2010			
1	12,000 PROGRAM FLIERS, 8.5"X11, 4-COLOR PROCESS(4/4), 80#T, WHITE, GLOSS, CUT AND BOX. TO BE DELIVERED TO CECIL COUNTY PUBLIC SCHOOLS TO ADVERTISE CCPR PROGRAMS			758	758	-
920	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	08/31/2010			
1	BLANKET TO ENCUMBER FUNDS FOR EMERGENCY MISC ELECTRICAL REPAIRS TO WATER/WASTEWATER PLANTS FOR ON CALL, AFTER HOURS, WEEKS ENDS			9,500	9,500	-
Totals for PO 920				9,500	9,500	-
923	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	141	08/31/2010			
1	1 LESRO TEMPE CHAIR, GRADE 2 VINYL BLUE/MAHOGANY (CR1), ITEM #t1402G3			153	153	-
2	1 LESCRO TEMPE CHAIR, GRADE 2, VINYL OXBLOOD/CHERRY (CR3) ITEM #t1402G3			153	153	-
3	1 OFFICE STAR HIGH-BACK CHAIR IN BURGUNDY UPHOLSTERY (CR1-BALIFF) ITEM #EX9382-4			269	269	-
4	1 OFFICE STAR TASK CHAIR IN CHOCOLATE UPHOLSTERY (CR1-CLERK) ITEM #FL644-U2			170	170	-
5	5 HON PILLOW-SOFT HIGH BACK CHAIRS IN BURGUNDY LEATHER (2 FOR CHAMBERS #2 & 1 FOR COURTROOM 2 CLERK & 1 FOR JUDICIAL ASSISTANT CHAMBERS COURTROOM 1, ITEM #2091SR69T			1,445	1,445	-
6	1 OFFICE SOURCE HIGH BACK TRADITIONAL IN OXBLOOD LEATHER FOR JUDGE WHELAN, ITEM #1850BURG			399	399	-
Totals for PO 923				2,589	2,589	-
927	112124 US ELECTRICAL SVCES INC LOCK BOX #8387 P. O. BOX 8500 PHILADELPHIA, PA 19178	331	08/31/2010			
1	Base total for Bid 10-49G4: Primary and Distribution Electrical Equipment			98,156	98,156	-
2	Alternative #1; Bid 10-49G4			38,096	38,096	-
3	Alternative #2: Bid 10-49G4			1,848	1,848	-
Totals for PO 927				138,100	138,100	-



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928	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	522	09/02/2010			
1	14 bus wraps for Transit buses as per quote			23,700	23,700	-
930	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			36,241	36,241	-
931	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			17,000	17,000	-
932	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			25,931	25,931	-
933	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	412	09/02/2010			
1	For environmental services at the Roads Division facility located at 146 South Bohemia Avenue. Per MDE Case No.:1993-1635-CE approved CAP project.			23,225	23,225	-
936	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies thru 6/30/11.			10,484	10,484	-
940	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD	523	09/02/2010			



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1	CONOWINGO, MD 21918 Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			11,700	11,700	-
946	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	09/07/2010			
1	Time and Material Support; telephone and on-site assistance Support will be provided on the following tasks: Content Manager Item Type definitions;l Kofax Capture Batvch Class configuration; Support problem the			19,500	19,500	-
953	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	09/09/2010			
1	Blanket purchase order to encumber funds for culvert replacement and new installation per Bid 10-08			25,000	25,000	-
958	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	09/09/2010			
1	Blanket purchase order to encumber funds for concrete to be used on curb and catchbasins on county roadways.			6,443	6,443	-
961	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	09/09/2010			
1	Charlestown Crossing, North East Commons, & Heron Cove Sewer Analysis			15,440	15,440	-
970	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	09/09/2010			
1	Central Landfill Stormwater Management- Task 7, Amendment 1 - professional services.			26,907	26,907	-
971	109683 PLEASANTON EXCAVATING, INC. 1058 MIDDLENECK ROAD P. O. BOX 280 WARWICK, MD 21912-1021	403	09/09/2010			
1	Hacks Point Drainage Improvements - Bid No. 11-13-52032 - Construction			121,624	121,624	-
	Totals for PO 971			121,624	121,624	-



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984	102377 MD TOURISM EDUCATION FOUNDATION 1205 STONEWOOD COURT ANAPOLIS, MD 21401	731	09/13/2010			
1	BRONZE LEVEL SPONSORSHIP AT THE MTTTS. THIS WILL INCLUDE 1/2 PG AD IN SUMMIT BOOK, WEB SITE PRESENCE, FULL REGISTRATION FOR ONE, & LITERATURE IN CONFERENCE BAG			2,400	2,400	-
987	109587 LAW OFF OF STEPHANIE KINDER PA INC 10 N CALVER STREET SUITE 930 BALTIMORE, MD 21202	251	09/13/2010			
1	Blanket purchase order to encumber funds for legal services either on behalf of Ms. Kinder or at her direction. Ms. Kinder (office) will be reviewing and documenting Cecil County Document Retention Policy verb			2,750	2,750	-
997	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREETT PHILADELPHIA, PA 19107	129	09/15/2010			
1	ESTIMATED ANNUAL CONTRACT COST FOR FACILITIES MAINTENANCE MANAGERIAL OVERSIGHT AND FACILITY SERVICES FOR COUNTY SITES.			453,000	453,000	-
1010	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	09/21/2010			
1	PART# 424570 BATTERY, JAGUAR 2700 MAH			7,172	7,172	-
2	SHIPPING AND HANDLING			75	75	-
	Totals for PO 1010			7,246	7,246	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/21/2010			
1	Bohemia Church Road Culvert over Little Bohemia Creek, Task 10 - Amendment 2 - engineering services			39,950	39,950	-
1023	112155 WINSTEAD FIRE EQUIPMENT 95 WALSH WAY DENTON, MD 21629-3434	341	09/21/2010			
1	EXPEDITION VEHICLE CONSOLE			800	800	-



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1035	111499 CARPORTS.COM 170 HOLLY SPRINGS ROAD MOUNT AIRY, NC 27030	421	09/23/2010			
1	Carport 24'x40'x12', A-Frame, Horizontal roof with one 40 ft. side enclosed			4,570	4,570	-
1046	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	421	09/27/2010			
1	10 ten second traffic reports for Household Hazardous Waste Day Advertising.			500	500	-
1049	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	611	09/27/2010			
1	CHESLAND PARK BUSH HOGGING/MOWING AND TREE REMOVAL. APPROXIMATELY 38 ACRES OF LAND TO BE MOWED AND BUSH HOGGED.			1,700	1,700	-
1054	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	09/28/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1055	55515 MICHAEL MCGUIRK 4596 PULASKI HWY PERRYVILLE, MD 21903	412	09/28/2010			
1	To replace curbs in the Highlands on Ballantrae Drive and Ballantrae Court per quote. Cecil County will supply all materials.			9,500	9,500	-
1057	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	09/28/2010			
1	Ascent Capture Scan/QC/Import only upgrade assurance 1 year; coverage 11/10 through 10/2011			199	199	-
2	Ascent Capture 25K/Month Upgrade Assurance 1 Year, Coverage Period: 11/2010 thru 10/2011, Part# AE#VM01-025K			6,600	6,600	-
3	Ascent Capture 25K/Month Upgrade Assurance 1 Year, Coverage Period: 11/2010 thru 10/2011, Item# AE#VM01-025K			2,960	2,960	-
4	Kofax licensing Concurrent Station Kofax Accent Capture Software; Prorated 6/1/11 to 10/31/11; Part# AE#t024-001U			185	185	-
	Totals for PO 1057			9,944	9,944	-



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1062	112188 BLACKBOARD, INC 650 MASSACHUSETTE AVE NW WASHINGTON, DC 20001	341	09/28/2010			
1	INTERNET BASED EMERGENCY CONTACT SYSTEM.			41,875	41,875	-
1066	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	09/28/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES, ETC.			4,000	4,000	-
1076	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST. ELKTON, MD 21921	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. Encumber funds for the Cecil County Board of Education to provide After-School relationship education classes.			79,000	79,000	-
1084	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	10/01/2010			
1	Vendor as Stipulated by CCHMI grant. To encumber funds for Boys & Girls Club of Cecil County to deliver healthy relationship education for FY 2011.			50,000	50,000	-
1088	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	403	10/01/2010			
1	Blanket purchase order to endumber funds for estimated 500 Tons of dirty tires from Cecil Co. Central Landfill Cell 4 Redevelopment Project.			50,000	50,000	-
1098	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	10/05/2010			
1	JA102 Gall's Gear Waterproof Duty Jacket, Navy Blue MD REG			170	170	-
2	JA-102 Gall's Gear Waterproof Duty Jacket,navy Blue, LG REG			85	85	-
3	JA-102 Gall's Gear Waterproof Duty Jacket, Navy Blue, XL REG			255	255	-
4	JA-102 Gall's Gear Waterproof Duty Jacket, Navy Blue, 3X REG			221	221	-
5	SW531 Gall's L/S Mock Turtlenect Shirt, Navy Blue, LG with "CCSO" in Red Thread embroidered on left side of collar			130	130	-
6	Gall's L/S Mock Turtleneck Navy Blue shirt, MD with "CCSO" embroidered in RED thread on left side of collar			130	130	-





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7	PEH00 TXT 1/2 inch initials embroidery, Red Thread "CCSO" on left side of collar			46	46	-
8	Shipping & handling Charges			35	35	-
	Totals for PO 1098			1,072	1,072	-
1099	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	10/05/2010			
1	Blanket purchase order to encumber funds for stone to be used on County Roads.			12,000	12,000	-
1106	101089 YOUR PERSONAL CHEF C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911	538	10/05/2010			
1	CCHMI to encumber funds for Your Personal Chef to provide catering services for CCHMI workshops.			2,500	2,500	0
1107	102089 T&M CATERING LLC P.O. BOX 1193 RISING SUN, MD 21911	538	10/05/2010			
1	CCHMI to encumber funds for T&M Catering to cater meals for marriage education workshops			2,500	2,500	-
1118	104521 TRAINING FORMULA, THE P.O. BOX 4 JARRETTSVILLS, MD 21084	181	10/06/2010			
1	Professional training services for new election judge and interim training classes including prep hrs., customized training packages and handouts.			1,500	1,500	-
1131	103780 COMCAST SPOTLIGHT ATTN: DIANE MARGIERA 1 COMCAST CENTER PHILADELPHIA, PA 19103	731	10/07/2010			
1	COMCAST.NET FOR CELEBRATE CECIL BUTTON - APPROXIMATELY 100,000 IMPRESSIONS IN THE FOLLOWING COUNTIES: HARFORD, MD NEWCASTLE, DE & CHESTER PA. EARLY OCTOBER START DATE			1,600	1,600	-
1132	103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705	731	10/07/2010			
1	ONE HALF FULL COLOR AD IN THE HOLIDAY ISSUE (NOVEMBER/DECEMBER) OF MARYLAND LIFE			1,000	1,000	-



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	MAGAZINE.					
1138	26801 CROUSE BROS INC EXCAVATING 415 W PULASKI HIGHWAY ELKTON, MD 21921	611	10/12/2010			
1	CHESLAND SWM POND BID 11-11			99,500	99,500	-
1145	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	112	10/12/2010			
1	Funds for the completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			400,978	400,978	-
2	County funds required for completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			8,108	8,108	-
	Totals for PO 1145			409,086	409,086	-
1147	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	10/12/2010			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
1155	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	181	10/14/2010			
1	printing 61,000 sample ballot mailers 11 x 17 tabbed			8,675	8,675	-
1169	4474 FREESE PLUMBING 845 WHEATLEY ROAD NORTH EAST, MD 21901	431	10/18/2010			
1	REMOVAL OF EXISTING STEEL GAS LINE AT 235 FLETCHWOOD ROAD(FLETCHWOOD WTP) ALSO INSTALLATION OF NEW 3/4" STAINLESS STEEL FLEXIBLE GAS LINE FROM GAS METER TO THE GARAGE HEATER AND PRESSURE TEST NEW PIPE.			1,065	1,065	-
1174	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	10/18/2010			
1	BLANKET FOR EMERGENCY WATER AND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			9,500	9,500	-



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1177	101404 KAPPE ASSOCIATES INC 100 WORMANS MILL COURT FREDERICK, MD 21701	431	10/27/2010			
1	ABS 3 PHASE CAST IRON SUBMERSIBLE PUMP MODEL XFP100C CB1.4 PE35/4,4.7HP, 1800 RPM, 230-460 VOLT. PUMP BRACKET 4142515M AND PUMP GASKET 43070518 AS PER QUOTES RECEIVED BY JEFF MANCINI.			4,977	4,977	-
1184	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	611	10/19/2010			
1	CHANGE ORDER #1 BACK STOP FENCING, RAISE TO 30 FEET FOR SAFETY.			5,300	5,300	-
1186	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/19/2010			
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	-
1190	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	331	10/20/2010			
1	Dell Latitude E6510 Notebook (224-8070) per Quote # 560206493; Customer # 82249818; Contract # 19AAC; Customer Agreement # USM 2007-12			2,457	2,457	-
1202	11589 AMERICAN ENGINEERING & SURVEYING INC. 224 EAST MAIN ST ELKTON, MD 21921	403	10/25/2010			
1	Church Point Road Pump Station professional services - benchmark			650	650	-
2	Staking of right of way corners, placing concrete monuments.			2,500	2,500	-
	Totals for PO 1202			3,150	3,150	-
1206	107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	10/25/2010			
1	707AOFLOG, Floc logs for sediment eroision control in Central Landfill sediment ponds.			15,000	15,000	-
2	712SILSTP. 50 pound bags of silt stop, for erosion control.			3,750	3,750	-
3	PONDCLEAR, 50 pound bags of Pond Clear for the sediment ponds for erosion control.			21,250	21,250	-



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	Totals for PO 1206			40,000	40,000	-
1207	111499 CARPORTS.COM 170 HOLLY SPRINGS ROAD MOUNT AIRY, NC 27030	421	10/25/2010			
1	Vertical roof.			800	800	-
2	Return trip.			100	100	-
	Totals for PO 1207			900	900	-
1210	53900 LAMOTTE CHEM. PROD. CO. P.O. BOX 329 CHESTERTOWN, MD 21620	431	10/27/2010			
1	SMART 2 COLORIMETER MULTI PARAMETER ANALYZER FOR WATER ANALYSES ON SAMPLES GRABBED FROM THE COUNTY WATER SYSTEM.			917	917	-
1214	104254 ECONOMIC ALLIANCE OF GREATER BALTIM 1 E PRATT STREET SUITE 200 BALTIMORE, MD 21202	731	10/27/2010			
1	BACK PAGE AD IN DAILY RECORD MAGAZINE SHARED WITH SEVEN OTHERS. PRICE REPRESENTS 1/8 OF TOTAL AD COST.			649	649	-
1218	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	10/27/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			6,000	6,000	-
1222	59565 MOXLEY WELDING & MACHINE SERV. 3601 CONOWINGO ROAD STREET, MD 21154	412	10/29/2010			
1	Blanket purchase order to encumber funds for steel to build catch basin inserts per (SWPP) Stormwater Pollution Prevention. They will be built for the Central and Cecilton yards.			700	700	-
1223	61970 NORTH EAST FIRE CO. INC. 210 MAULDIN AVENUE P.O. BOX 770 NORTH EAST, MD 21901	181	10/29/2010			
1	Rental of fire hall as polling place for the 2010 elections			500	500	-
1225	70138 RISING SUN BANQUET HALL	181	10/29/2010			



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1	C/O JIM KYTE P.O. BOX 699 RISING SUN, MD 21911 Rental of banquet hall as polling place for the 2010 elections			600	600	-
1229	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	10/29/2010			
1	Windmaster sign stands #5012SS for roll up signs only.			2,850	2,850	-
2	36 X 36 Reflective Superbrite Roll up signs "Road Closed Ahead". Includes velcro around "Ahead" for overlay panels.			850	850	-
3	Overlay panels for "Road Closed" . Single headed right arrow.			350	350	-
	Totals for PO 1229			4,050	4,050	-
1230	105182 NUMARA SOFTWARE INC P.O. BOX 933754 ATLANTA, GA 31193-3754	251	10/29/2010			
1	1 Year Premium Care Support Plan. Includes Software ehnhancement releases at no charge and updates; toll-free live telephone support; 24/7 access to Numara Track-it support knowledgebase; expedited electronic			4,775	4,775	-
1231	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	10/29/2010			
1	CONTRACT OPERATIONS OF THE HIGHLANDS WASTEWATER AND MEADOWVIEW WATER AND WASTEWATER TREATMENT FACILITIES FOR THE MONTH OF October- December. 2010.			75,000	75,000	-
	Totals for PO 1231			75,000	75,000	-
1232	110982 CHESAPEAKE PUBLISHING & PRINTING C/O ACM CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	431	10/29/2010			
1	Advertising as required by USDA for the Port Deposit Sewer Interceptor - Notice of Environmental Assessment			2,471	2,471	-
1235	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	11/01/2010			
1	Blanket PO to encumber funds for costs associated with voting system, electronic pollbooks, MD Voters Registration System, etc.			100,000	100,000	-



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1241	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	11/10/2010			
1	Emergency electrical repairs at the septage station to Replace transducers in both screens. One side is completely down and other is working sporadically			2,500	2,500	-
1242	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	611	11/10/2010			
1	GATE TO BE INSTALLED AT CONOWINGO PARK			1,125	1,125	-
1244	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	11/05/2010			
1	Item # WSHP Pen, Ink, Blue, Washable, E Z, 100/cs.			120	120	-
2	Item # 4833 Chess Game, each			94	94	-
3	Item # 4832 Backgammon Game, each			117	117	-
4	Item # NE950 Yahtzee Game, each			172	172	-
5	Item # P0714 Rook Cards, each			60	60	-
6	Item # 3814 Rummikub Cards, each			222	222	-
7	Item # P00390 Sorry Game, each			233	233	-
8	Shipping & Handling			-	-	-
	Totals for PO 1244			1,018	1,018	-
1249	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	11/23/2010			
1	INSTALLATION OF NEW 2410 VOLT, 2500 WATT BLOCK HEATER. REPLACE THE HEATER CONTROL BOX AND HEATER THERMOSTAT ON THE OAK ROAD PUMPSTATIONS KOHLER EMERGENCY GENERATOR. MODEL# 275RE0Z, SERIAL # 773426.			1,121	1,121	-
1253	23839 CECIL COUNTY ARTS COUNCIL 135 E MAIN STREET ELKTON, MD 21921	731	11/09/2010			
1	THIS SPONSORSHIP WILL PROVIDE RECOGNITION THROUGHTOUT THE YEAR, AS WELL AS AD SPACE ON A BROCHURE FOR THE OPEN STUDIO TOUR. SPONSORSHIP INCLUDES 2 TICKETS TO THE ANNUAL GALA & 2 TICKETS TO EACH "DINE TOUR" LOC.			1,000	1,000	-



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1255	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	11/09/2010			
1	FLIP FLAP INSULATED KOOLER BAG SIZE 11 1/2"W X 10"H X 12"D IN BLACK/GREY/ROYAL			1,041	1,041	-
2	SET UP CHARGE, SCREEN CHARGE & ESTIMATED SHIPPING.			250	250	-
	Totals for PO 1255			1,291	1,291	-
1258	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	611	11/09/2010			
1	CHANGING FROM 9 GAUGE TO 6 GAUGE			4,200	4,200	-
1259	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	11/09/2010			
1	Network Camera, M1011-W Axis Communications; Mfg. part# 0301-004; Item# 9321062			572	572	-
2	5-User Add-on licenses for Camera Station Software Axis Communications			445	445	-
3	Camera Station, 1-camera add-on License Axis Communitcations			87	87	-
	Totals for PO 1259			1,105	1,105	-
1264	111022 HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	351	11/09/2010			
1	PART# B19/MPHD20001A KNOB, PLASTIC, VOLUME			38	38	-
2	PART# B19/MPHD30002A KNOB, PLASTIC, SELECT			38	38	-
3	PART# G3UK07647 ASSEMBLY, SWITCH MODULE, P7100			1,181	1,181	-
4	PART# G4UK07644 KNOBS, VOL/CHANNEL OUTER KNOB KIT			113	113	-
5	PART# G4UK07720 KIT, PTT, P7100			563	563	(0)
6	PART# KRE1011219/21 ANTENNA, 150-174 MHZ			188	188	-
7	PART# MAHG-MC5A MICROPHONE, DESK			469	469	-
8	SHIPPING AND HANDLING			40	40	-
	Totals for PO 1264			2,628	2,628	-
1265	112296 ORMAN INC 2254 S WECCACOE AVENUE PHILADELPHIA, PA 19148	611	11/09/2010			
1	RED - LED BULBS ( C-9 )			110	110	-



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2	BLUE LED BULBS ( C - 9 )			128	128	-
3	GREEN LED BULBS ( C - 9 )			128	128	-
4	ORANGE LED BULBS ( C - 9 )			110	110	-
5	WHITE LED BULBS ( C - 9 )			22	22	-
6	ESTIMATED SHIPPING & HANDLING			55	55	-
	Totals for PO 1265			551	551	-
1266	112307 COMFORT SUITES 1570 ELKTON ROAD ELKTON, MD 21921	538	11/09/2010			
1	For Marriage Enrichment Weekend venue.			2,500	2,500	-
1268	14615 BAKER, THOMEY & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	141	11/10/2010			
1	Fees for Mary E. Burnell, Esq. acting as child counsel in family law cases where parties are waived the fees associated with representing child(ren) in custody cases. Please make in c/o Mary E. Burnell, Esq.			1,000	1,000	-
1269	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	11/10/2010			
1	MIT EX240U XGA DLP 2500 LUM; Mfg. part# MIT-EX240U; Contract Maryland IT Hardware Contract 060B9800013			615	615	-
1273	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	11/10/2010			
1	BLANKET FOR EMERGENCY WATER AND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,500	7,500	-
1276	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	11/10/2010			
1	20,000 Rounds Remington Golden Sabre 40 S&W 165 gr, Jacketed hollow pt., #29440, price of \$305.20 is per 1,000 rounds.			6,104	6,104	-
	Totals for PO 1276			6,104	6,104	-





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1277	101154 JOHN DEER COMPANY 21748 NETWORK PLACE CHICAGO, IL 60673-1217	611	11/10/2010			
1	JOHN DEERE MX5 ROTORY CUTTER			2,052	2,052	-
1284	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	321	11/10/2010			
1	Blanket Purchase Order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates			6,000	6,000	-
1292	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	11/23/2010			
1	EMERGENCY REPAIRS OF THE UV BANK AND LIGHTS AT THE NERWWTP			2,500	2,500	-
1293	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	11/23/2010			
1	EMERGENCY REPAIRS OF THE CAUSTIC SODA CHEMICAL FEED TANK AT CHERRYHILL WWTP			2,500	2,500	-
1294	28171 DAVENPORT & COMPANY LLC 8600 LASALLE ROAD SUITE 324 TOWSON, MD 21286-2011	129	11/15/2010			
1	FINANCIAL ADVISORY FEE 2010 SERIES \$2.140 MM TAX EXEMPT REFUNDING ISSUE, LANDFILL REFUNDING BOND			20,000	20,000	-
1295	111408 TOWN OF ELKTON 100 RAILROAD AVE ELKTON, MD 21921-5537	151	11/16/2010			
1	To reimburse For DNA testing that Elkton Police Dept paid for and Chris approved			549	549	-
1296	101827 UNIVERSITY OF MD T-2 CENTER BLD#806, SUITE 2219 UNIVERSITY OF MD, COLLEGE PARK, MD 20742-6602	412	11/16/2010			
1	Winter maintenance class for supervisors and crew leaders to be held November 18th from 8:30-3:00.			630	630	-



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	Class to be held at the Roads Central yard.					
1298	10066	ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	192	11/16/2010		
1	PRINTING OF 50 CAFR FOR FINANCIAL REPORT FY 2010			1,205	1,205	-
1300	24060	CENTRAL PRINTING AND OFFICE SUPPLIES, INC. P.O. BOX 706 ELKTON, MD 21922-0706	151	11/16/2010		
1	Gray Indictment folders			1,500	1,500	-
1302	28108	DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	11/16/2010		
1	WASP MobileAsset Enterprise Edition; MFG. Code WAS; Item No 633808390228			2,795	2,795	-
2	WASP Freedom Wireless Scanner USB; MFG Code WAS; Item No 633808920128			410	410	-
3	WPL305 Thermal Label Printer 5in OD203DPI 5IPS; MFG Code WAS; Item No 633808402006			375	375	-
4	WASP WPL305 2inX.75in Poly Asset Label 5in OD; MFG Code WAS; Item No 633808403010			50	50	-
5	WASP Resin Ribbon 3.26 x 850; MFG Code WAS; Item No 633808431235			20	20	-
	Totals for PO 1302			3,650	3,650	-
1308	103380	BALTIMORE COUNTY DEPARTMENT OF RECREATION & PARKS ATTN: MICHAEL GROSSMAN TOWSON, MD 21204	611	11/16/2010		
1	STAGE TO BE DELIVERED DECEMBER 4, 2010 AND SET UP AT 1 HOLLY TREE LANE PERRYVILLE MD 21903 BY NOON AND LEAVE AT 6:30 PM THAT EVENING.			725	725	-
1311	106370	SHANNON CHEMICAL CORP P.O. BOX 376 MALVERN, PA 19355	431	11/16/2010		
1	BLANKET FOR 55 GAL DRUM AQUAMAG (POLY ORTHOPHOSPHATE SOLUTION) PRODUCT SLI-5225 OFF OF CHEMICAL BID 10-02			2,225	2,225	-
1315	110598	BAKER CORPORATION 43 GILCHRIS DRIVE SWEDESBORO, NJ 08085	231	11/16/2010		
1	BLANKET PO TO ENCUMBER FUNDS FOR RENTAL OF 4,000 GALLON TEMPORARY FUEL TANK			2,764	2,764	-



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FOR COURTHOUSE AT RATE OF \$22 PER DAY AND \$300 PICK UP FEE.						
1320	102524	BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	11/23/2010		
1	EMERGENCY REPLACEMENT OF THE VARIABLE FREQUENCY DRIVE AT THE MAIN MEADOWVIEW PUMPING STATION.			8,000	8,000	-
1321	102926	GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	11/17/2010		
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDES			6,000	6,000	-
1322	49245	JJID INC DBA JAMES J. JULIAN 100 JULIAN LANE BEAR, DE 19701	403	11/17/2010		
1	Woodlawn Transfer Station Upgrades-Change Order No. 1 - Guard booth relocation, asphalt curbing/above ground tank relocation.			5,772	5,772	-
2	Change Order No. 2 - Pay item reconcillation, time extension			15,570	15,570	-
3	Change Order 3 - place sod in west swale			849	849	-
4	Change Order No. 4 - sod on embankment, contract extension for work stoppage			2,409	2,409	-
	Totals for PO 1322			24,600	24,600	-
1325	109239	NCCFL P. O. BOX 6006 WILMINGTON, DE 19804	611	11/17/2010		
1	ANNUAL INDIVIDUAL TEAM FEE FOR 2010-2011 SEASON FOR (STING TEAM)			1,850	1,850	-
1328	120000	OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	11/18/2010		
1	OFFICE SUPPLIES AS PER ATTACHED LIST			6,000	6,000	-
1329	61943	NEW WORLD SYSTEMS 888 BIG BEAVER ROAD SUITE 600 TROY, MI 48084	311	11/19/2010		
1	New World Systems Software Maintenance Renewal for the period of January 1, 2011 through December			36,157	36,157	-



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	31, 2011 Totals for PO 1329			36,157	36,157	-
1331	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	11/19/2010			
1	Power Admin Svr Monitor Pro Ent License; Mfg. Part No. SM3Pen; Part No. 7865625			1,529	1,529	-
2	Power Admin 1 year Maintenance & Support; Mfg. Part No. MAINT1Y; Part No. 7528151			305	305	-
	Totals for PO 1331			1,834	1,834	-
1332	112459 OVIVO USA LLC 4225 LAKE PARK BLVD SUITE 100 SALT LAKE CITY, UT 84120	431	12/03/2010			
1	PARTS: POSITION 700 OIL PUMP, POSITION 706 COUPLING PART 2, POSITION 708 SETSCREWS, POSITION POSITION 710 DRIVER, 705 COUPLING PART.			5,225	5,225	-
2	OUTSIDE SERVICE FOR PARTS ORDER, iNCLUDES: 3 DAYS SERVICE, TRAVEL TIME, AND EXPENSES, FIELD SERVICE REP FROM SIEMENS			6,203	6,203	-
	Totals for PO 1332			11,428	11,428	-
1345	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	11/23/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1346	74273 SENSUS TECHNOLOGIES, INC 450 NORTH GALLATIN AVE UNIONTOWN, PA 15401	431	11/23/2010			
1	SENSUS SYSTEM SUPPORT PROGRAM YEARLY RENEWAL WINDOWS VERSION FROM 11/26/10 TO 11/26/11- AUTOREAD SOFTWARE SUPPORT			1,320	1,320	-
1347	76710 SQUARE 1 ELECTRIC SERVICE CO 347 FORK BRANCH ROAD DOVER, DE 19904	431	11/23/2010			
1	COSTS OF TEARDOWN, ELECTRICAL AND MECHANICAL EVALUATION OF ABS PUMP.			595	595	-
1356	106139 MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE	129	11/23/2010			



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1	901 E CARY STREET RICHMOND, VA 23286-0645 LEGAL SERVICES AND EXPENSES ASSOCIATED WITH THE MES LANDFILL REFUNDING BONDS			16,289	16,289	-
1357	106139 MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE 901 E CARY STREET RICHMOND, VA 23286-0645	129	11/23/2010			
1	LEGAL EXPENSES ASSOCIATED WITH RECOVERY ZONE BONDS AND GENERAL MATTERS, WHICH INCLUDES P-CARD, CONTINUING DISCLOSURES, RECALIBRATION OF BOND RATINGS, RIGHTS OF WAY, VOLUME CAP LETTERS AND IPA PROCEDURES.			4,586	4,586	-
1358	106750 CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	352	11/23/2010			
1	ANNUAL COAEMSP ACCREDITATION FEE			1,200	1,200	-
2	SELF STUDY EVALUATION			500	500	-
3	TECHNOLOGY FEE			250	250	-
4	ESTIMATED EXPENSE FOR SITE VISIT FEE FOR TWO EVALUATORS			2,500	2,500	-
	Totals for PO 1358			4,450	4,450	-
1362	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	11/23/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR EMERGENCY WORK ON GENERATOR for W/WW.			8,000	8,000	-
	Totals for PO 1362			8,000	8,000	-
1368	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	231	11/23/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR HEATING FUEL OIL FOR THE RISING SUN COMMUNITY CENTER.			5,000	5,000	-
1369	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	231	11/23/2010			



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1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR CECIL COUNTY COURTHOUSE AS PER BID 09-12			40,000	40,000	(0)
1370	112291 FIRE PROTECTION INDUSTRIES 301 RUTHAR DRIVE SUITE B NEWARK, DE 19711	141	11/23/2010			
1	INSTALL ACCESS CONTROL & EGRESS DELAY MAG LOCK ON EXISTING 1ST FLOOR DOOR NEAR THE CRIMINAL DEPT. WORK TO BE COMPLETED AFTER 5:00 P.M.			7,760	7,760	-
2	INSTALL NEW OUTDOOR CAMERA LOOKING OVER THE BACK DOOR TO CRIMINAL DEPARTMENT AND JUDGES PARKING & CONNECTING IT TO EXISTING DVR. WORK TO BE COMPLETED AFTER 5:00 P.M.			2,435	2,435	-
3	INSTALL NEW OUTDOOR CAMERA LOOKING OVER THE BACK DOOR TO HEARING ROOM #1 AND CONNECTING IT TO THE EXISTING DVR. WORK TO BE DONE AFTER 5:00 P.M.			2,435	2,435	-
4	INSTALL NEW DIGITAL WATCHDOG DOME CAMERA WITH DAY/NIGHT FEATURE IN THE BASEMENT VIEWING THE JURY ROOM. VENDOR WILL REMOVE THE OLD CAMERA NOT IN USE. WORK TO BE COMPLETED AFTER 5:00 P.M.			790	790	-
5	INSTALL ;ELCO 16 CHANNEL EXPANSION UNIT AND MOVE ALL CAMERA'S FROM HONEYWELL FUSION UNIT TO PELCO UNITS AND INSTALL A ROUTER TO NETWORK THE TWO PELCO DVR'S.			2,715	2,715	-
Totals for PO 1370				16,135	16,135	-
1373	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	11/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			5,000	5,000	-
1377	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/01/2010			
1	Dell Professional 1909W Widescreen 19in Viewable Image Size VGA/DVI Optiplex Precision and Latitude Cust Kit (320-8467); plus 3 yr limited warranty Monitor advance exchange (986-4872)			745	745	-
1383	18671 BOLTON PARTNERS INC 100 LIGHT STREET 9TH FLOOR BALTIMORE, MD 21201	192	12/02/2010			
1	MEDICARE PART D-CONSULTING RETIREE DRUG SUBSIDY			5,250	5,250	-



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1386	54382 LEXISNEXIS MATTHEW BENDER P.O. BOX 7247-0178 PHILADELPHIA, PA 19170-0178	311	12/02/2010			
1	MD Vehicle Law 2010 Edition			730	730	-
1390	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	12/02/2010			
1	Replacing PO#2572 FY10 For Engineering Services for Sewer Modeling Carpenters Point Sewer Service Area			15,211	15,211	-
1396	109190 DBSP, INC 177 GLENWAY ARDMORE, OK 73401	402	12/02/2010			
1	Annual Software Maintenance for Installed Asist Modules January through December 2011			1,000	1,000	-
1397	112466 WORLDWIDE SPORT SUPPLY 145 NORTH JENSEN ROAD VESTAL, NY 13850	611	12/02/2010			
1	ITEM # 0125 BLOR = MAVERICK SINGLET SIZE- YSM			281	281	-
2	ITEM # 0125 BLOR - MAVERICK SINGLET S - SIZE YMD			343	343	-
3	ITEM # 0125 BLOR - MAVERICK SINGLET S - SIZE = YLG			312	312	-
4	ITEM # 0125 BLOR - MAVERICK SINGLET S - SIZE XS			170	170	-
5	ITEM # 0125 BLOR - MAVERICK SINGLET S SIZE= SML			204	204	-
6	ITEM # 0125 BLOR - MAVERICK SINGLET S = SIZE - MED			204	204	-
7	ITEM # 0125 BLOR - MAVERICK SINGLET S - SIZE LRG			68	68	-
8	ITEM # 0125 BLOR - MAVERICK SINGLET S - SIZE XLG			34	34	-
9	ESTIMATED SHIPPING & HANDLING			40	40	-
	Totals for PO 1397			1,655	1,655	-
1406	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	321	12/10/2010			
1	Emergency Blanket Purchase Order to encumber funds for extra bedding and institutional supplies for the Community Corrections Center.			2,500	2,500	-
1410	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL	412	12/06/2010			



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1	811 WILSON ROAD RISING SUN, MD 21911 Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1440	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904	412	12/10/2010			
1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1441	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	12/10/2010			
1	BLANKET TO ENCUMBER FUNDS FOR EMERGENCY MISC ELECTRICAL REPAIRS TO WATER/WASTEWATER PLANTS FOR ON CALL, AFTER HOURS, WEEKS ENDS			9,500	9,500	-
	Totals for PO 1441			9,500	9,500	-
1451	41244 GOVERN'T FINANCE OFF. ASSOC. 203 N LASALLE STREET SUITE 2700 CHICAGO, IL 60601-1210	192	12/13/2010			
1	CAFR SUBMISSION FOR FY2010			725	725	-
1462	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	12/14/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			6,000	6,000	-
1476	107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911	412	12/16/2010			
1	Blanket to encumber funds for emergency snow removal on County Roads.			4,000	4,000	-
1510	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	12/21/2010			
1	FY 11 Blanket PO to encumber funds for legal fees			5,000	5,000	-
1513	49331 JJID, INC. 100 JULIAN LANE	403	12/21/2010			





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1	BEAR, DE 19701 Woodlawn Transfer Station Upgrades - Bid 10-41-53004 - Change Order No. 5 - reconcillation of line items on contract			34,952	34,952	-
1515	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	12/21/2010			
1	Carpenters Point Wastewater Collection System, Ph.2 - Change Order 1 - Chestnut Point Rd., Craft Haven grinder stations, 596 Carpenters Pt. Rd. grinder station			187,359	187,359	-
20100314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	TASK ORDER NO 2 ENGINEERING SERVICES FOR BLAKE ROAD BRIDGE CE0062 OVER LITTLE ELK CREEK CARRYOVER OF PO 20090314			46,873	46,873	-
20100353	108296 STEARNS & WHELER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	403	08/09/2010			
1	PROJECT NO 55021 - EXPAND SENECA POINT WASTEWATER TREATMENT PLANT TASK 1 THRU 7 AS DEFINED IN PROPOSAL CARRYOVER OF PO 20090353			1,835,982	1,835,982	-
20100373	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010			
1	FAIRVIEW ROAD BRIDGE XCE-2004 OVER BRANCH OF LITTLE ELK CREEK ENGINEERING SERVICES TASK 12 CARRYOVER OF PO 373			52,345	52,345	-
20100425	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/09/2010			
1	CARPENTER POINT SANITARY SEWER RIGHT OF WAY AND PROPERTY AQUISITION CARRYOVER OF PO 425			98,173	98,173	-
20100557	103316 JMT, INC	403	08/20/2010			



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1	72 LOVETON CIRCLE SPARKS, MD 21152 CARPENTERS POINT ROAD BRIDGE CE0011 ENGINEERING SERVICES CARRYOVER OF PO 557			33,408	33,408	-
20100565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	FIRETOWER ROAD BRIDGE CE0051 OVER BASIN RUN - TASK ORDER 3 ENGINEERING SERVICES CARRYOVER OF PO 565			82,165	82,165	(0)
20100746	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	ROWLAND ROAD BRIDGE CE0050 ENGINEERING SERVICES TASK 4 CARRYOVER OF PO 746			5,180	5,180	-
20100919	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	08/09/2010			
1	DE LA PLAINE PUMP STATION REPLACEMENT CONSTRUCTION PHASE SERVICES TASK 10 CARRYOVER OF PO 919 - PO 20092197			73,488	73,488	-
20100987	110351 SEVENSON ENVIRONMENTAL SERVICES, IN 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	08/06/2010			
1	CENTRAL LANDFILL CELL 4 REDEVELOPMENT CONSTRUCTION BID 10-11-53007 CARRYOVER OF PO 987			8,858,572	8,858,572	(0)
20101126	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	08/09/2010			
1	CARPENTERS POINT SEWER COLLECTION SYSTEM PHASE 3 CONSTRUCTION ADM SERVICES CARRYOVER OF PO 1126			10,018	10,018	-
20101172	59518 MORRIS & RITCHIE ASSOC.,INC.	403	08/09/2010			



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1	3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009 ADDITIONAL ENGINEERING SERVICES PRINCIPIO SANITARY SEWER INTERCEPTOR SCADA AT SCREENING SITE AND HODGE SPS SITE CARRYOVER OF PO 1172			5,565	5,565	-
20101217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	08/09/2010			
1	I & I BID NO 10-16-55020 OPEN CUT REPAIRS CARRYOVER OF PO 1217			380,123	380,123	-
20101255	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	08/09/2010			
1	REPLACE DE LA PLAINE MANOR PUMP STATION BID NO 09-13-55027 CARRYOVER OF PO 1255			892,000	892,000	-
20101313	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	08/09/2010			
1	CONSTRUCTION FOR CARPENTERS POINT PHASE III BID 10-30-55002 CARRYOVER OF PO 1313			980,747	980,747	-
20101500	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010			
1	TASK 10 - PRELIMINARY ENGINEERING STUDY FOR OLD TELEGRAPH ROAD BRIDGE CE0037 OVER BACK CREEK CARRYOVER OF PO 20091500			43,455	43,455	-
20101503	103038 EI ASSOC 2001 N FRONT STREET BLDG 3 HARRISBURG, PA 17102	192	08/11/2010			
1	ARCHITECTURAL AND ENGINEERING SERVICES ASSOCIATED WITH THE CCSO JAIL RENOVATION PROJECT CARRYOVER OF PO 1503			608,281	608,281	-
	Totals for PO 20101503			608,281	608,281	-



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20101546	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010		
1	CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSRANCE CARRYOVER OF PO 1546			367,682	367,682	-
20101575	110797	TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE SUITE 620 BALTIMORE, MD 21201	192	08/11/2010		
1	CONSTRUCTION MANAGEMENT AND COMMISSIONING SERVICES ASSOCIATED WITH THE ADDITION AND RENOVATIONS TO THE CECIL COUNTY CORRECTIONAL FACILITY CARRYOVER OF PO 1575			665,944	665,944	-
20101616	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/09/2010		
1	TASK ORDER NO 9 - PROPERTY ACQUISITION FOR EXPAND SENECA POINT WWTP CARRYOVER OF PO 20091616			29,173	29,173	-
20101759	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010		
1	HORIZONTAL EXPANSION CECIL CO CENTRAL LANDFILL TASK 1 AMND 1 ENG SERVICES CARRYOVER OF PO 1759			26,139	26,139	-
20101763	14200	ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	403	08/20/2010		
1	APPLETON ROAD BRIDGE REPLACMENT - TREE REMOVAL AS PER SCOPE OF WORK BID 10-06 CARRYOVER OF PO 1763			14,475	14,475	-
20101846	106242	DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST	192	08/11/2010		



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1	ELKTON, MD 21921 CONSTRUCTION OF PARAMEDIC STATION IN COLORA AS PER FRP 10-08 CARRYOVER OF PO 1846			581,875	581,875	-
20101875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	RAZOR STRAP ROAD REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 1875			89,175	89,175	-
20101901	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD PROVIDE CONSTRUCTION PERIOD SERVICES CARRYOVER OF PO 1901			43,781	43,781	-
20101926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1926			51,221	51,221	-
20102169	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010			
1	CONNELLY ROAD OVER OCTORARO CREEK TASK 1 AMENDMENT 2 DESIGN CHANGES CARRYOVER OF PO 2169			5,386	5,386	-
20102199	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 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 CARRYOVER OF PO 20092199			11,806	11,806	-
20102259	109274 GEOSYNTEC CONSULTANTS, INC	403	08/06/2010			



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1	10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046 CENTRAL LANDFILL HORIZONTAL EXPANSION PROJECT CELL 1-6 PHASE II TASK 5 AMD 2 CARRYOVER OF PO 2259			93,614	93,614	-
20102298	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	APPLETON ROAD BRIDGE IMPROVEMENTS UTILITY COORDINATION TASK 18 CARRYOVER OF PO 2298			22,892	22,892	-
20102373	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	08/20/2010			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CE0044 - LEGAL FEES ASSOCIATED WITH FUNK PROPERTY 316 D NOTTINGHAM ROAD CARRYOVER OF PO 2373			69,072	69,072	0
20102374	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	08/09/2010			
1	PROVIDE LEGAL SERVICES ON AS NEEDED BASIS FOR CONDEMNATION, REAL PROPERTY AND RELATED WORK FOR NORTHEAST ADVANCED WWTP DUNN ACQUISITION CARRYOVER OF PO 2374			70,220	70,220	(0)
20102404	49245 JJID INC DBA JAMES J. JULIAN 100 JULIAN LANE BEAR, DE 19701	403	08/06/2010			
1	WOODLAWN TRANSFER STATION SITE IMPROVEMENTS BID NO 10-41-53004 CARRYOVER OF PO 2404			170,285	170,285	-
20102499	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	FAIR HILL SALT STORAGE FACILITY - PROPERTY LOCATION AND ACQUISITION TASK 7			4,925	4,925	(0)



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	CARRYOVER OF PO 2499					
20102587	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	08/20/2010			
1	LOMBARD ROAD BRIDGE OVER LITTLE NORTHEAST CREEK REPLACEMENT BID 10-32-52056 CARRYOVER OF PO 2587			349,597	349,597	-
20102676	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	BARON ROAD BRIDGE OVER CSX RAILROAD CE0097 TASK 12 - FULL RIGHT OF WAY SERVICES FOR FIVE (5) PARTIAL TAKINGS CARRYOVER OF PO 2676			40,997	40,997	-
20102694	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	192	08/11/2010			
1	PROVIDE AND INSTALL ADDITIONAL PANIC BUTTONS IN THE COURTHOUSE CARRYOVER OF PO 2694			1,914	1,914	-
20102742	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/20/2010			
1	MILL LAND ROAD BRIDGE OVER SCOTCHMANS CREEK - ADDITIONAL ENGINEERING SERVICES FOR STABILIZATION AND ROAD REMOVAL CARRYOVER OF PO 2742			12,500	12,500	-
20102744	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	LOMBARD ROAD BRIDGE XCE2007 OVER LITTLE NORTHEAST CREEK TASK 5 CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 2744			22,326	22,326	-
20102778	103106 DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	403	08/20/2010			



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1	LOMBARD ROAD BRIDGE XCE 2007 UTILTIY RELOCATION CARRYOVER OF PO 2778			34,500	34,500	-
20102780	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	KNIGHTS CORNER ROAD BRIDGE CE0032 OVER LONG BRANCH TASK 2 ENGINEERING SERVICES CARRYOVER OF PO 303 AND PO 2780			24,640	24,640	-
20102781	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010			
1	STEMMERS RUN ROAD CULVERT CE0011 - TASK 6 ENGINEERING SERVICES CARRYOVER OF PO 2781 AND PO 20090863			84,169	84,169	-
	Totals for PO 20102781			84,169	84,169	-
20102833	97629 CECIL CONSTRUCTION 771 W. PULASKI HWY ELKTON, MD 21921	403	08/20/2010			
1	DE LA PLAINE MANOR DRAINAGE IMPROVEMENTS CONSTRUCTION BID 10-50-52034 CARRYOVER OF PO 2833			212,710	212,710	-
				<u>\$49,106,831</u>	<u>\$49,106,831</u>	<u>-</u>