



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 01/31/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
23	74287 SEXAUER P.O. BOX 1000 WHITE PLAINS, NY 10602-1000	232	06/29/2009			
1	Blanket purchase order to encumber funds for plumbing maintenance parts from July 1, 2009 through June 30, 2010			3,000	3,000	-
70	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	611	06/29/2009			
1	AS PER RFP 10-03 MDP AND DNR REQUIRE A PLAN EVERY 6 YEARS TO MAINTAIN PROGRAM OPEN SPACE ELIGIBILITY.			23,995	23,995	-
139	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/30/2009			
1	BLANKET FOR 50# BAGS SODA ASH FOR CECIL COUNTY SCHOOLS OFF OF CHEMICAL BID 10-02			4,656	4,656	-
141	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/30/2009			
1	Blanket purchase order to encumber funds for West Law on line			6,300	6,300	-
245	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2009			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			33,000	33,000	-
315	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/07/2009			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
328	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	311	07/09/2009			
1	Blanket purchase order to encumber funds for fuel as per Bid 09-12			400,000	400,000	-



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335	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/09/2009			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			28,965	28,965	-
340	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/09/2009			
1	Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18			40,000	40,000	-
369	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			13,600	13,600	-
418	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	07/15/2009			
1	FY 10 Blanket PO for Legal Services by County Attorney Norman H. Wilson.			25,000	25,000	-
572	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	08/06/2009			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06.			91,408	91,408	-
698	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	08/17/2009			
1	BLANKET FOR UNLEADED FUEL FOR WASTE WATER VEHICLES AS PER BID 09-12			17,039	17,039	-
720	109587 LAW OFF OF STEPHANIE KINDER PA INC 10 N CALVER STREET SUITE 930 BALTIMORE, MD 21202	251	08/17/2009			
1	Blanket purchase order to encumber funds for legal services either on behalf of Ms. Kinder or at her direction. Firm will keep accurate time records using minimum time charges.			5,000	5,000	-



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917	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	08/31/2009			
1	Blanket Purchase Order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2009 thru June 30, 2010.			13,600	13,600	-
	Totals for PO 917			13,600	13,600	-
924	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	431	08/31/2009			
1	PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES SANITARY SEWER CONNECTION CHECKS FOR NORTH EAST SEWER SERVICES			45,000	45,000	-
943	105790 HD SUPPLY WATERWORKS BRANCH - 206 22 GARFIELD WAY NEWARK, DE 19713	431	09/01/2009			
1	SLP:SR11 5/8X1/2 ECR 100 G MTR			530	530	-
2	SLP:SR11 5/8 X 3/4 ECR 100G MTR			1,591	1,591	-
3	T-374 CB REPAIR LID			121	121	-
4	T-373 REPAIR LID. AS PER QUOTE 2181125			121	121	-
	Totals for PO 943			2,364	2,364	-
1039	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	09/17/2009			
1	Blanket Purchase Order to encumber funds for various stone for roadway projects at Solid Waste Facilities. (prices: CR-1 - 9.65/ton, 57 stone-13.60/ton, R4-14.98/ton)			9,000	9,000	-
1114	108880 MEADOWS MATERIAL & TRUCKING LLC 284 LITTLE NEW YORK ROAD RISING SUN, MD 21911	412	09/25/2009			
1	Blanket purchase order to encumber funds for road sand hauling services per contract 09-03.			6,500	6,500	-
1131	100164 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN, NJ 08057	341	09/29/2009			
1	ITEM# SLB300WE LITTER BAG			250	250	-
2	ITEM# ERS300WE ERASERS			160	160	-



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3	ITEM# PCL850WE PENCILS			180	180	-
4	ITEM# CLB909WE ACTIVITY BOOK			440	440	-
5	ITEM# SMD180WE BUSINESS CARD MAGNET			250	250	-
6	ITEM# SMD510WE EMERGENCY STICKER ROLL			60	60	-
	Totals for PO 1131			1,340	1,340	-
1166	25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093	311	10/07/2009			
1	M7100 100 watt Scan Mobile			7,840	7,840	-
2	P7100 Scan portable w/battery and antenna			5,803	5,803	-
3	Vehicle battery charger			250	250	-
4	Leather case w/belt loop & swivel			182	182	-
5	Coiled-coil port speaker-mic; no antenna			217	217	-
	Totals for PO 1166			14,292	14,292	-
1174	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	10/07/2009			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
1220	55815 MD CLEAN WATER FUND MD DEPARTMENT OF ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	431	10/14/2009			
1	PENALTY FOR UNLAWFUL DISCHARGE TO THE WATERS OF THE STATE ON 7/15/09			5,200	5,200	-
1279	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	10/21/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR THE COURTHOUSE			40,000	40,000	(0)
1293	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	10/21/2009			
1	Blanket PO to Encumber Funds For Legal Fees for Charter Board.			10,000	10,000	-



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1333	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	10/29/2009			
1	Blanket PO for repair of 40 yard containers at Central Landfill as per bid 10-20 specifications			5,500	5,500	-
1345	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	10/29/2009			
1	Blanket purchase order for travel costs for the removal of single stream recycling from Central Landfill.			60,000	60,000	-
1347	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	611	10/29/2009			
1	CONSTRUCTION MANAGEMENT SERVICES FOR CONOWINGO PARK ASSOCIATED WITH BID # 09-36.			14,440	14,440	-
1401	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	11/13/2009			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies through June 30, 2010			8,000	8,000	-
1404	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	11/13/2009			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center through June 30, 2010			6,000	6,000	-
1414	108792 ROBERTS FILTER GROUP P O BOX 167 DARBY, PA 19023	431	11/13/2009			
1	SERVICES OF A ROBERTS FIELD REPRESENTATIVE TO EVALUATE THE CONTROLS ON ROBERTS FILTERS AT NER AS PER QUOTE 09-0461-S			1,680	1,680	-
1424	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	11/17/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			8,000	8,000	-
1434	100078 BASIC CHEMICAL SOLUTION LLC	431	11/20/2009			



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1	5 STEEL ROAD, EAST MORRISVILLE, PA 19067 BLANKET FOR CAUSTIC SODA 25% TO BE DELIVERED TO CHERRY HILL WASTEWATER TREATMENT PLANT, ELTKON.			6,000	6,000	-
1436	DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	11/20/2009			
1	Dell Opti 360 Minitower as per quote #513934247			1,172	1,172	-
1465	H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	11/30/2009			
1	BLANKET FOR EMERGENCY WATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS AND HYDRANT REPAIRS			7,000	7,000	-
1473	KAPPE ASSOCIATES INC 100 WORMANS MILL COURT FREDERICK, MD 21701	431	11/30/2009			
1	64 IN LAMP			4,800	4,800	-
2	64 IN SLEEVE			6,800	6,800	-
3	SEALING O RING			30	30	-
4	COMPRESSION SPRING SS AS PER QUOTE 444478			385	385	-
	Totals for PO 1473			12,015	12,015	-
1491	BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	12/02/2009			
1	BLANKET TO COVER SLUDGE REMOVAL FROM NER AND MVWW TREATMENT PLANTS WHEN NECESSARY AS PER BID 07-22			9,500	9,500	-
1551	CYNTHIA C. CONWAY 9 BARKSDALE COURT ELKTON, MD 21921	403	12/08/2009			
1	Appleton Rd. Bridge over CSX Railroad - Land in Fee Simple: 281 SF			1,700	1,700	-
1563	YORK BUILDING PRODUCTS CO, INC	412	12/10/2009			



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1	PO BOX 1708 YORK, PA 17405 Blanket to encumber funds for roadway sand as needed during snow events.			5,000	5,000	-
1569	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	12/10/2009			
1	Blanket purchase order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run transfer stations of recyclables.			36,000	36,000	-
1579	110858 FORENSIC & LAW ENFORCEMENT SERVICE 7801 YORK ROAD SUITE 239 TOWSON, MD 21204	331	12/18/2009			
1	Emergency Requisition for Second Fitness for Duty Evaluation of a Correctional Officer.			800	800	-
1594	100072 MILUM CORPORATION INC P.O. BOX 5807 AUSTIN, TX 78763-5807	251	12/16/2009			
1	1 Year Standard Office Tracker Support Plan			795	795	-
1597	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	12/16/2009			
1	BLANKET FOR EMERGENCY ELECTRICAL REPAIRS AFTER HOURS, WEEK ENDS, ETC FOR WATER/WASTEWATER PLANTS			7,000	7,000	-
	Totals for PO 1597			7,000	7,000	-
1605	107982 HACH COMPANY P.O. BOX 389 LOVELAND, CO 80539	431	12/16/2009			
1	110000301-LITHIUM BATTERY ASSEMBLY FOR FLO-STATION, FLO-DAR WITH DISPLAY MODEL 1204			73	73	-
2	500160001-ASSY,PCB,AC,MOTHER,FLOW-STATION AS PER QUOTE 290098 - REQUIRED REPAIRS, REPLACE MAIN BOARD AND RETEST METER			388	388	-
3	DEPOT LABOR CHARGE FOR MMI			150	150	-
4	110000101 - BATTERY FOR FLO-STATION, FLO-DAR WITH DISPLAY - UNITE WOULD NOT POWER UP. REQUIRED REPAIRS: REPLACE LITHIUM BATTERY AND TEST METER			41	41	-
5	LABOR CHARGE FOR MMI			150	150	-



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Totals for PO 1605				802	802	-
1628	110865 SEANS LANDSCAPING CHRISTOPER GRANT P. O. BOX 346 CHARLESTOWN, MD 21914	412	12/18/2009			
1	Blanket purchase order to encumber funds for snow removal.			2,209	2,209	-
1644	104517 MR. ELECTRIC P.O. BOX 805 ELKTON, MD 21921	431	12/24/2009			
1	EMERGENCY REPAIRS TO THE WASHINGTON STREET GENERATOR.			5,000	5,000	-
1645	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	431	01/04/2010			
1	CALLED IN FOR EMERGENCY SERVICE UNDER WARRANTY.			632	632	-
1650	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	12/24/2009			
1	BLANKET FOR SODIUM HYPOCHLORIDE FOR WATER PLANTS OFF OF CHEMICAL BID 10-02			4,000	4,000	-
1668	106370 SHANNON CHEMICAL CORP P.O. BOX 376 MALVERN, PA 19355	431	12/24/2009			
1	POLY-ORTHOPHOSPHATE SOLUTION(AQUAMAG) FOR COUNTY SCHOOLS OFF OF CHEMICAL BID 10-02			1,019	1,019	-
1682	107405 HYSTAR 1537 E MARKET STREET YORK, PA 17403	341	01/04/2010			
1	SERVICE MAINTENANCE AGREEMENT FOR PUBLIC SAFETY BUILDING SECURITY SYSTEM FOR JAN 1, 2010 TO DEC 31, 2010			6,500	6,500	-
Totals for PO 1682				6,500	6,500	-
1687	110881 TRAINING CENTER, THE 562 RIDGE ROAD SPRING CITY, PA 19474	611	01/04/2010			





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1	FIELD HOCKEY TOURNAMENT FEE: JANUARY 31, 2010, U 19, TEAM NAME: STRIKERS, CECIL COUNTY, MD.CONTACT RICK COMPELLO 302-218-0607.			360	360	-
2	FIELD HOCKEY TOURNAMENT FEE FEBRUARY 21, 2010. U19. TEAM NAME: STRIKERS, CECIL COUNTY. CONTACT: RICK COMPELLO 302-218-0607			360	360	-
	Totals for PO 1687			<hr/> 720	<hr/> 720	<hr/> -
1696	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	01/06/2010			
1	Blanket purchase order to encumber funds for snow removal.			3,671	3,671	-
1703	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	01/06/2010			
1	BLANKET FOR SODA ASH FOR WATER PLANTS, HIGHLANDS, AND PORT DEPOSIT OFF OF CHEMICAL BID 10-02			25,000	25,000	-
	Totals for PO 1703			<hr/> 25,000	<hr/> 25,000	<hr/> -
1727	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	01/07/2010			
1	Blanket Purchase Order to Encumber funds for Legal Services			10,000	10,000	-
1734	107227 MARSHALL BUS COMPANY 27 FIRETOWER ROAD PORT DEPOSIT, MD 21904	611	01/07/2010			
1	47 PASS. BUS TO DEPART FROM RISING SUN HIGH SCHOOL ,100 TIGER DRIVE NORTH EAST, MD 21901 JAN. 22, 2010 AT 4:30P.M. DESTINATION US NAVAL ACADEMY 121 BLAKESIDE RD ANNAPOLIS, MD 21402. DEPART ANNAPOLIS AT 10:30P			400	400	-
2	47 PASS BUS TO DEPART FROM PERRYVILLE HS, 1696 PERRYVILLE RD PERRYVILLE, MD 21903 AT 4:30 PM JAN. 22, 2010. DESTINATIO US NAVAL ACADEMY 121 BLAKE RD ANNAPOLIS, MD 21402. TO DEPART ANNAPOLIS TO RETURN AT 10:30PM			400	400	-
	Totals for PO 1734			<hr/> 800	<hr/> 800	<hr/> -
20092141	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	192	08/26/2009			
1	MAINTENANCE DREDGING SOUTH FROM ELK RIVER PARK. TASK ORDER # 9.			60,255	60,255	-



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	CARRYOVER OF PO 2141					
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	-
30	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	06/25/2010			
1	MUNIS ONLINE-CITIZEN SELF SERVICE FOR UB- FOR PERIOD 2/1/2011-1/31/2012-\$ 6,250.00 MUNIS ONLINE-CITIZEN SELF SERVICE FOR TAX BILLING-FOR PERIOD 2/1/2011-1/31/2012-\$ 6,562.50			130,707	130,707	-
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			7,104	7,104	-



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07/01/2010 through 06/30/2011						
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	-
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)
85	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			
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. P.O. BOX 906009 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	-
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	523	06/28/2010			



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1	ELKTON, MD 21921 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	-
143	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	419	06/28/2010			
1	BLANKET PURCHASE ORDER FOR #2 HEATING OIL FOR CENTRAL GARAGE LOCATION - ON AUTO FILL			8,000	8,000	-
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	-
178	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/06/2010			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Central Landfill Aerial Flyovers - Task Order 22			27,300	27,300	-
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 ELKTON, MD 21921	431	07/06/2010			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
190	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	07/06/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO COVER THE COST OF JUROR SUMMONS AND POSTAGE MAILINGS FOR THE 2011 FISCAL YEAR @ \$1,500.00 PER QUARTER.			6,000	6,000	-
191	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	07/06/2010			
1	Blanket purchase order to encumber funds for #2 Heating Oil for Landfill Facilities as per bid 09-12			2,000	2,000	-
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	-
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	-



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Totals for PO 206				1,390,423	1,390,423	-
212	101897 EXPRESS PARTS & SERVICE, INC 2228 EAST FAYETTE STREET BALTIMORE, MD 21231	331	07/06/2010			
1	Blanket purchase order to encumber funds for the repair of the washers and dryers in facility for period 07/01/2010 through 06/30/2011			2,500	2,500	-
227	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/06/2010			
1	Pro se assistance provided by Wanda D. Browne, Esq. here in the Circuit Court in Mediation Room 205.			4,000	4,000	-
260	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2010			
1	Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.			25,000	25,000	-
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			138,825	138,825	-



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	Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04					
	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	-
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	-
367	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	412	07/07/2010			
1	Blanket purchase order to encumber funds for heating oil for three Roads Facilities per contract 09-12			7,000	7,000	-
377	65745 PITNEY BOWES, INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	192	07/12/2010			
1	DI 600 MAINTENANCE FOR PERIOD COVERING 7/1/10 THROUGH 6/30/10-S/N 0000000240			2,139	2,139	-
2	MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 7/1/10 THROUGH 6/30/11-S/N 0000000261			145	145	-
	Totals for PO 377			2,284	2,284	-



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379	103120 CECIL SOIL MAGAZINE P.O. BOX 645 RISING SUN, MD 21911	731	07/12/2010			
1	ONE FULL COLOR AD (SIZE 7.6" X 9.75") IN THE SEPTEMBER ISSUE OF THE CECIL SOIL MAGAZINE			750	750	-
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	-
407	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	07/14/2010			
1	Blanket purchase order to encumber funds for supplies for the weightmaster program, printer paper for weigh tickets and other related supplies for computer, monitor and printer for system			1,500	1,500	-
412	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/14/2010			
1	BLANKET FOR WATER TESTING FOR SCHOOLS AND LEAD & COPPER TESTS			2,500	2,500	-
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	-
463	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	07/15/2010			
1	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE COURTHOUSE.			64,652	64,652	-
2	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE DETENTION CENTER.			11,169	11,169	-
3	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE HEALTH DEPARTMENT.			8,407	8,407	-
	Totals for PO 463			84,228	84,228	-
467	83058 URS CORPORATION P.O. BOX 116183	403	07/15/2010			





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1	ATLANTA, GA 30368-6183 I&I North Main Street Ext. - Bid 11-12-55020 - Construction Inspection Services			86,200	86,200	-
469	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/15/2010			
1	Blanket Purchase Order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2010 thru June 30, 2011.			13,600	13,600	-
	Totals for PO 469			13,600	13,600	-
473	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	192	07/15/2010			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00.			10,430	10,430	-
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	-
487	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	222	07/20/2010			
1	Blanket Purchase Order to encumber funds for advertising for the Board of Appeals and the Planning Commission hearings for FY 2011.			15,000	15,000	-
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.			6,800	6,800	-
	Totals for PO 489			6,800	6,800	-
497	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN 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	-
508	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	07/22/2010			
1	BLANKET TO ENCUMBER FUNDS FOR ZETAG 8846 FS FOR MEADOWVIEW WWTP FOR SLUDGE PROCESSING			7,500	7,500	-
513	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/22/2010			
1	3-n-1 Chlorine Tabs (calcium Hypochlorite 55 lb pail) for Water and Wastewater Processing.			2,145	2,145	-
522	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/22/2010			
1	Blake Road Bridge over Little Elk Creek - Task Order 12 Amendment 1 - property acquisition services			2,914	2,914	-
541	41414 GRABLIS, ANTHONY 351 CHILDS ROAD ELKTON, MD 21921	522	07/26/2010			
1	Installation of 3 Sombreo style bus shelters			5,142	5,142	-
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	-
549	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/26/2010			
1	Central Landfill Operations Plan and Standard Operating Procedures, Task 24			30,103	30,103	-
550	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D	403	07/26/2010			



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1	STATE COLLEGE, PA 16803 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	-
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			787,414	787,414	-
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	-
559	68403 RNJ LLC 374 BIGGS HIGHWAY RISING SUN, MD 21911	402	07/28/2010			
1	Assorted Printed Tee Shirts for July 10, 2010 Wade-In Event refer to P.O. 2292 - items were not delivered prior to FY 2010 closeout.			1,155	1,155	-
2	28 OZ Sports Bottles, Model # 1700-T			395	395	-
3	15.5 x 15 Cotton Sports Totes Model 1105-1515 Both printed with county logo - refer to previous P.O. 2797			688	688	-
	Totals for PO 559			2,238	2,238	-
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	-
580	103106 DELMARVA POWER	403	07/30/2010			



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1	P.O. Box 9239 Newark, DE 19714-9239 Knights Corner Road, CE0032, over Long Branch Creek - Utility relocation			3,000	3,000	-
604	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	08/03/2010			
1	FY 11 Blanket Po to encumber funds for Proposed Multit-Jurisdictional Water Rate Study for the Town of North East, Maryland.			25,000	25,000	-
615	111062 VISION PLANNING AND CONSULTING LLC 14512 EDGEWOOD WAY 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	-
625	24720 ACM CHESAPEAKE P.O. BOX 600 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 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	-
648	110545 CORMAN CONSTRUCTION, INC. 12001 GUILFORD ROAD ANNAPOLIS JUNCTION, MD 20701	403	08/05/2010			
1	Bell Manor Rd. Bridge - Misc. Structural Repairs - Bid no. 09-34-52635 - Change Order No. 1-additional structural repairs to West Truss			130,000	130,000	-
650	111799 IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	08/05/2010			
1	KIOSK LOCATED AT I-95 CHES HOUSE LISTING CECIL COUNTY TOURISM BUSINESSES. \$1375 PER MONTH. COUNTY PROVIDES GRAPHICS AND OTHER INFO TO VENDOR. VENDOR WILL COLLATE, FORMAT, AND POST.			16,500	16,500	-
2	SECOND KIOSK AT HOLLYWOOD CASINO WITH SAME ABILITIES AS FIRST KIOSK.			1,800	1,800	-



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	Totals for PO 650			18,300	18,300	-
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)
677	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	08/09/2010			
1	Appleton Road Bridge, CE0109, over CSX Railroad - Construction - Bid No. 10-45-52374			1,750,235	1,750,235	-
	Totals for PO 677			1,750,235	1,750,235	-
680	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	412	08/09/2010			
1	Material testing for culvert replacement on Old Elk Neck Road and Woods Road. Task Order No. 4 for Bid 11-2.			17,000	17,000	-
683	108171 HOLT PAPER & CHEMICAL CO 1381 WESTERN AVENUE BALTIMORE, MD 21230	321	08/09/2010			
1	Blanket purchase order to encumber funds for Institutional Supplies for Community Corrections			2,000	2,000	-
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	-
690	111868 REULING ASSOCIATES INC 15 WEST AYLESBURY ROAD TIMONIUM, MD 21093	331	08/09/2010			
1	Amount not to exceed \$65,470 for RFP 10-49H: Testing and Inspection			65,470	65,470	-
691	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			



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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	-
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	141	08/12/2010			



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1	ELKTON, MD 21921 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	-
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	-
776	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	08/19/2010			
1	Six (6) 40 Yrd Heavy Duty Rectangular Compactor Receiver Containers. 22' Long x 85" Sides; 1/4" Floor; 1/4" sides; 10 Gauge Roof; Crossmembers 16" Apart; 1/4" Long Rails; 7 Gauge Top Rail; Four Wheels,			52,212	52,212	-
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	-
816	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/20/2010			
1	Landfill Gas Beneficial Use Evaluation Assistance			12,290	12,290	(0)
888	107852 EISENHAUER CREATIVE GROUP 6221 BURGESS AVENUE BALTIMORE, MD 21214	731	08/25/2010			
1	10-HOUR MONTHLY RETAINER WITH ROLL OVER TO SERVICE THE CECILCOUNTYLIVING.COM WEBSITE.			9,000	9,000	-
891	111397 WINGATE, KATE MSCC	192	08/25/2010			



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1	805 WEST 19TH STREET WILMINGTON, DE 19802-3810 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	-
897	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	08/26/2010			
1	Blanket purchase order for twelve 6 hour days of onsite service as needed including travel expenses.			12,000	12,000	-
2	For continual 24 hours remote support for non-software plan.			3,000	3,000	-
	Totals for PO 897			15,000	15,000	-
904	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/27/2010			
1	Central Landfill Environmental Compliance Services, Task 21			152,906	152,906	-
927	112124 US ELECTRICAL SERVICES 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	-
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	-
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	-





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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	-
940	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	09/02/2010			
1	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	-
952	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	09/09/2010			
1	Sidewalk replacement in Whitaker Woods. Install Approx. 300 LF x 4' wide concrete sidewalk. Labor and equipment @ \$6.00/sq.ft Material to be supplied by Roads Divison.			7,200	7,200	-
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	-



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960	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	09/09/2010			
1	Razor Strap Road Sewer Analysis			9,099	9,099	-
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	-
1000	109988 MARINIS BROTHERS, INC 755 GRANTHM LANE NEW CASTLE, DE 19720	403	09/15/2010			
1	Bell Manor Road Bridge Painting - Bid No. 11-16-52635			160,927	160,927	-
1007	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	09/21/2010			
1	BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,000	7,000	-
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	-



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1053	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	09/28/2010			
1	Blanket purchase order to encumber funds for roadway salt per Bid 11-17.			150,000	150,000	-
1060	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	09/28/2010			
1	Central Landfill - MDE Settlement Agreement Assistance, Task 26			7,600	7,600	-
1069	112031 KUSTERS ZIMA CORP WASTETECH DIVISION P.O. BOX 29304 SPARTANBURGS, SC 29304	431	10/05/2010			
1	915 GRIT SCREW AUGER REF: P-D 17179-UK 9INCH DIAMETER WITH A 9 INCH PITCH, 174 1/2 INCHS OVERALL LENGTH, 3/8 INCH THICK FLIGHTS MADE FROM PRIMED STEEL WITH A TNEMEC PRIMER 3-4 MILS DFT			5,650	5,650	-
2	LOWER BOTTOM BEARING REF: P/N B770933			220	220	-
3	LOWER BEARING HOUSING REF: P/N B770930			425	425	-
4	LOWER V RING SEAL REF:P/N A109269			50	50	-
5	LOT AMOUNT OF METRIC STAINLESS STEEL ASSEMBLY HARDWARE			30	30	-
	Totals for PO 1069			6,375	6,375	-
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	-
1077	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. To encumber funds for Cecil College to present Marriage Education workshops for FY2011.			100,000	100,000	-



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1087	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. To encumber funds for Resolution Services, Inc. to present the 6th Annual Marriage Summit a day long series of marriage education workshops.			19,700	19,700	-
1088	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	403	10/01/2010			
1	Blanket purchase order to encumber funds for estimated 500 Tons of dirty tires from Cecil Co. Central Landfill Cell 4 Redevelopment Project.			50,000	50,000	-
1093	111431 INTERCOASTAL TRADING INC. P O BOX 430 SECRETARY, MD 21664	431	10/01/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM META BISULFITE TECH FOR Port Deposit W/WW PROCESSING.			2,000	2,000	-
1127	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	10/07/2010			
1	Russell Road Bridge, CE0065, over Grammys Run - Task Order No 4 - engineering services			16,360	16,360	-
1128	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	10/07/2010			
1	Red Toad Road Bridge, CE0040, over CSX Railroad - Task Order No. 3 - Engineering Services			9,230	9,230	-
1140	34100 FAMILY SERVICES ASSOCIATION C/O HOLCOMB BEHAVIOR HEALTH SY 718 N BRIDGE STREET ELKTON, MD 21921	538	10/12/2010			
1	Please encumber funds for Family Services Associations for Healthy Marriage Initiative Programming for the grant year Oct 1, 2010 to Sept 30, 2011.			33,149	33,149	-
1142	59663 MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	10/12/2010			



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1	Knights Corner Road Bridge Construction - Bid No. 11-01-52026			150,718	150,718	-
	Totals for PO 1142			- 150,718	150,718	-
1182	86062 WILL WHITEMAN LAND SURVEYING INC 128 E MAIN STREET ELKTON, MD 21921	431	10/19/2010			
1	PLAT FOR 5 PROPERTIES ALONG WITH METES AND BOUNDS DESCRIPTIONS FOR THE EASEMENT.			1,200	1,200	-
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	-
1192	112242 DELMARVA BROADCASTING CO C/O WXCY THE COUNTRY STATION P.O. BOX 269 HAVRE DE GRACE, MD 21078	731	10/20/2010			
1	TRAFFIC SPONSORSHIPS IN MORNING & AFTERNOON DRIVE TIME, 39 SEC COMMERCIALS GIVING THE DETAILS OF THE EVENT FOR A TWO WEEK PERIOD.			750	750	-
1201	1694 J.W. ROLAND TRUCKING INC P.O. BOX 492 PERRYVILLE, MD 21903-0492	412	10/25/2010			
1	Blanket to encumber funds for sand hauling to all facilities. (Central, Northern, Southern areas) during snow season IAW RFQ 11-03; Sand Hauling			5,000	5,000	-
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	POND CLEAR, 50 pound bags of Pond Clear for the sediment ponds for erosion control.			21,250	21,250	-
	Totals for PO 1206			40,000	40,000	-
1213	97541 PENNSYLVANIA BUS ASSOC. 4405 N FRONT STREET	731	10/27/2010			



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	HARRISBURG, PA 17110					
1	REGISTRATION FOR BOOTH AT MARKETPLACE 2011 BEING HELD ON 3/22/11 IN HARRISBURG, PA. IF CHECK IS RECEIVED BY OCT 15TH WE WILL RECEIVE THE DISCOUNT. IF RECEIVED AFTER OCT 15TH IT WILL BE \$725.			650	650	-
2	ELECTRIC FOR BOOTH AT 2011 MARKETPLACE IN HARRISBURG PA ON 3/22/11.			50	50	-
	Totals for PO 1213			700	700	-
1227	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/29/2010			
1	Connelly Road Culvert - Task Order No. 6 - materials testing			17,174	17,174	-
1271	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	11/10/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.			8,200	8,200	-
1272	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	11/10/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC II.			9,500	9,500	-
1288	111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921	522	11/10/2010			
1	Blanket purchase order to encumber funds for reimbursement for Elk Cab, LLC for services rendered for the Taxi Voucher Program, refer to MOU 10711 for details			2,000	2,000	-
1291	112306 L/B WATER SERVICE, INC 2 HAZEL AVENUE STRATFORD, NJ 08084-1519	431	11/10/2010			
1	HANDHELD UPGRADE FOR THE SENSUS MODEL AR4001 TO THE AR5501			4,210	4,210	-
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	-



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1309	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/16/2010			
1	Calvert Road Bridge over Little North East Creek - Task 15, Amendment 1 - right of way acquisition			5,877	5,877	-
1310	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/16/2010			
1	Nottingham Road Bridge over CSX Railroad - Task Order 4, Amendment 4 - property acquisition services			8,537	8,537	-
1323	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	11/17/2010			
1	computer per Quote #561738946 , Quote Date 10/27/10 USM contract 2007-12			1,692	1,692	-
1342	37710 FREEMIRE & ASSOCIATES, INC. 1215 OLD DORSEY ROAD HARMANS, MD 21077	431	11/23/2010			
1	AMGP EXTREME CORE GRINDER PUMP FOR THE GRINDER STATIONS.			2,771	2,771	-
1344	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	11/23/2010			
1	REPAIRS TO THE BLOWOFF VALVE USED TO FLUSH HYDRANTS IN HARBORVIEW ON NORTH ROAD.			2,500	2,500	-
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	-
1351	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	331	11/23/2010			



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1	Dell Latitude E6510 Notebook (224-8070) per Quote #: 564085853, Customer #: 82249818, Contract #: 19AAC, Customer Agreement #: USM 2007-12, Quote Date: 11/17/10			2,044	2,044	-
2	Dell Professional 19 inch Monitors P190S per Quote #: 563983856, Customer #: 82249818, Contract #: 19AAC, Customer Agreement#: USM 2007-12, Quote Date: 11/16/10			338	338	-
Totals for PO 1351				2,382	2,382	-
1352	103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705	731	11/23/2010			
1	MD TOWNS INSERT - MD LIFE MAGAZINE JAN/FEB 2011 ISSUE; TOURISM WILL PAY FOR A PORTION, AND THE BALANCE OF THE COST WILL BE REIMBURSED BY PARTICIPATING TOWNS.			3,500	3,500	-
1353	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	341	11/23/2010			
1	RENEWAL CONTRACT FOR FIREWALL PROTECTION FOR THE PERIOD JAN 1 2011 TO DEC 31 2011. INCLUDES CHECK POINT SMARTDEFENCE AND CHECK POINT SOFTWARE SUBSCRIPTION AND SUPPORT FOR THE PUBLIC SAFETY EMAIL SYSTEM			14,290	14,290	-
Totals for PO 1353				14,290	14,290	-
1354	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/23/2010			
1	Ragan Road Bridge, CE0106 - Task 10, Amendment 1 - right of way acquisition services			9,940	9,940	-
1359	107249 GENERAL SALES ADM 47 NORTH DELL KENVIL, NJ 07847	311	11/23/2010			
1	Federal Legend Lightbars, Model #LGD45-0075. (Colored Light Specifications Attached) State Bid #001B0400591			11,000	11,000	-
1361	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	11/23/2010			
1	Blanket encumber funds for aluminum chloride for Cherry Hill, Highlands, and Meadowview WWTP's for			15,000	15,000	-





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1365	110598 BAKER CORPORATION 43 GILCHRIS DRIVE SWEDESBORO, NJ 08085	231	11/23/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR RENTAL OF TEMPORARY FUEL OIL TANK FOR CECIL COUNTY CIRCUIT COURT BUILDING.			1,600	1,600	-
1367	111168 JOHNSON, MIRMIRAN & THOMPSON 131 CONTINENTAL DR. STE 109 NEWARK, DE 19713	403	11/23/2010			
1	Hacks Point Drainage Improvements, Ph 2 - Task 11 - engineering services			5,680	5,680	-
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			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR CECIL COUNTY COURTHOUSE AS PER BID 09-12			40,000	40,000	(0)
1376	61669 NATIONAL SAFETY SUPPLY INC P.O. BOX 608 JEFFERSON, MD 21755	341	12/01/2010			
1	PART# NSS1536 4 GAS CAL GAS			270	270	-
2	PART# NSSI1221 SO2 CAL GAS			84	84	-
3	PART# NSSI6591 ISOBUTYLENE CAL GAS			101	101	-
4	PART# NSSI2150 AMMONIA CAL GAS			380	380	-
5	PART# NSSI5007 CHLORINE CAL GAS			190	190	-
6	HAZMAT SHIPPING FEE			27	27	-
	Totals for PO 1376			1,052	1,052	-
1378	107178 BUSINESS INTERIORS & SUPPLIES P O BOX 1677	522	12/01/2010			



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1	720 YORKLYN RD HOCKESSIN, DE 19707 Office Furniture for Taxi Program office			2,194	2,194	-
1379	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	12/01/2010			
1	OPTIPLEX 960 MINITOWER BASE STANDARD PSU PER QUOTE # 564854031 DATED NOV 23RD..			1,359	1,359	-
1395	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	12/02/2010			
1	OPTIPLEX 960 MINITOWER BASE STANDARD PSU PER QUOTE # 556816744			2,318	2,318	-
1399	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	311	12/03/2010			
1	Warning Books start number 23101, NCR 3 part white, yellow, cream card stock. Reverse side of card stock needs to have CCSO Form 173 imprinted. 300 books of 25 ea			955	955	-
2	Adult Arrest Forms starting at number 11-0001 NCR 2 part white and yellow, 3000 sets			280	280	-
3	Pawn Shop Seized Property Receipts, NCR 2 part white and pink, 200 sets			87	87	-
4	Stored Vehicle Release Authorization Certificate, NCR 2 part white and yellow, 200 sets half sheet form			50	50	-
	Totals for PO 1399			1,372	1,372	-
1404	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	12/03/2010			
1	Renewal for RSVP ad to run in Bulletin Rotary for an additional 4 months at a cost of \$2500 starting on December 15, 2010 at \$625 per month.			2,500	2,500	-
1405	110798 DYNAMIC TECHNOLOGIES INC DBA OCEAN SYSTEM 4016 BLACKBURN LANE BURTONSVILLE, MD 20866	311	12/03/2010			
1	Maintenance renewal on Video Enhancement System for the period of January 5, 2011 through January 4,			2,104	2,104	-



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	2012					
1410	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	12/06/2010			
1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1411	61933 NEWSOM SEED P.O. BOX 510 FULTON, MD 20759	412	12/06/2010			
1	50 lb. bags of SHA turfgrass mix			840	840	-
1416	112329 RIVER VIEW CONSTRUCTION, INC. 2616 RED TOAD ROAD RISING SUN, MD 21911	412	12/06/2010			
1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1418	112502 BIODEX MEDICAL SYSTEM, INC 20 RAMSAY ROAD SHIRLEY, NY 19967-4704	523	12/06/2010			
1	Equipment for HLFC (Biodex Upper Body Cycle - Model No. 950-146)			3,695	3,695	-
2	shipping			395	395	-
	Totals for PO 1418			4,090	4,090	-
1419	101691 REYNOLDS, DENNIS A. TRUCKING & EXCAV 136 BEAVER TRAIL NORTH EAST, MD 21901	431	01/10/2011			
1	EMERGENCY ESTIMATION TO ENCUMBER FUNDS TO COVER THE REPAIRS BY CONTRACTOR FOR A WATER LEAK AND LINE REPAIR OVER THE WEEKEND AT 188 JUSTICE WAY.			1,807	1,807	-
1429	108752 CWD 24787 HOLLIS ROAD GEORGETOWN, DE 19947	341	12/08/2010			
1	ANNUAL FEE FOR CCDES WEBSITE			1,525	1,525	-
1433	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE	431	12/10/2010			



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1	ELKTON, MD 21921 COLOR PRINTED TRIFOLD BROCHURES TO EDUCATE THE PUBLIC ABOUT SEWER BACKUPS.			527	527	-
1434	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	12/10/2010			
1	APC Symmetra PX Battery Unit Component; Mfg. Part# AMF-SYBTU1-PLP; Contract Maryland IT Hardware Contract 060B9800013			643	643	-
1437	35100 HOOPES FIRE PREVENTION INC 665 DAWSON DRIVE DELAWARE INDUSTRIAL PARK NEWARK, DE 19713	431	12/10/2010			
1	BLANKET TO ENCUMBER FUNDS FOR ANNUAL INSPECTIONS FOR THE WATER AND WASTEWATER DIVISION			2,500	2,500	-
	Totals for PO 1437			2,500	2,500	-
1438	71650 ROBERT L. BENJAMIN CO INC 19 ROLLING MILL LANE NORTH EAST, MD 21901	523	12/10/2010			
1	Replace existing furnace with a model CMF PO80 oil furnace and replace the roof jack assembly with a SR 1-2 Roof Jack. Per quote faxed on 11/22/10.			2,725	2,725	-
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	-
1444	107910 J BOOTH AND ASSOCIATES LLC C/O STEPHEN J BOOTH	731	12/10/2010			



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1	P.O.BOX 161 NASSAU, DE 19969 FULL PAGE AD IN THE MARCH 2011 BRAC RELOCATION GUIDE			1,750	1,750	-
1450	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	12/13/2010			
1	FL622AD Stinger LED Flashlight with standard charger			1,296	1,296	-
2	SL022 Vulcan AC/DC model flashlight for new patrol vehicles			198	198	-
3	Shipping charges			10	10	-
	Totals for PO 1450			1,504	1,504	-
1452	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	12/13/2010			
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	-
1460	110339 ROBERT L. BENJAMIN, INC. 19 ROLLING MILL LN NORTH EAST, MD 21901-3839	421	12/14/2010			
1	A pallet load of calcium chloride (rock salt) for de-icing roads and walk ways at Solid Waste facilities.			693	693	-
1463	102727 TRI-STATE TECHNICAL P.O. BOX 4006 MALVERN, PA 19355	431	12/17/2010			
1	TRI-STATE LABOR, MILEAGE, TOLLS AND EXPENSES FOR ONE DAY LABOR ONSTITE AT SENECA POINT TO TROUBLESHOOT THE AUMA ACTUATORS			1,150	1,150	-
1468	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	12/16/2010			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies			8,000	8,000	-
1469	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	12/16/2010			
1	HP CP2024N Color Laser Printer; Mfg. Part# CB494A#ABA			400	400	-
2	250 SHT InputTray for HP- LJ; MFG Code CB500A			145	145	-



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Totals for PO 1469				545	545	-
1471	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	12/16/2010			
1	14903 - FRAGRANCE SUPER BLOCK FOR ODOR CONTROL AT HEAD WORKS AT NER AS PER QUOTE 435517			2,562	2,562	-
1473	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/16/2010			
1	Dell Mobile Precision M6500 Carbide Silver (224-7095)			1,812	1,812	-
1475	106490 SMITHS DETECTION INC 21 COMMERCE DRIVE DANBURY, CT 06810-8153	341	12/16/2010			
1	PART# PAT003 COMPLETE MICROBE SCREEN			600	600	-
2	SHIPPING			25	25	-
Totals for PO 1475				625	625	-
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	-
1477	107541 BENTLEY SYSTEMS INC 685 STOCKTON DRIVE EXTON, PA 19341	251	12/16/2010			
1	Bentley PowerCivil SELECT Subscription, Subscription Period 04 February 2011 through 03 February 2012			5,625	5,625	-
1479	109081 DANNY RUSSELL INC 144 DEAYER ROAD ELKTON, MD 21921	412	12/16/2010			
1	Blanket purchase order to encumber funds for snow removal on County roads.			9,000	9,000	0
1480	111183 SUPERIOR PLUS ENERGY SERVICES INC	421	12/16/2010			



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	P O BOX 1365 BUFFALO, NY 14240-1365					
1	Blanket Purchase Order for gasoline and diesel fuels for th county fleet as per bid 09-12.			100,000	100,000	-
1490	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	12/21/2010			
1	APC 1 YR Ultra SVC Plan F/Symmetra; Mfg. Part# AMW-WADVULTRA-PX-23; Item No.: 1811240			2,650	2,650	-
2	1 Yr Next Day On-Site Service; Mfg. Part#AMW-WUPGND-PX-00; Item No.: 744410			356	356	-
	Totals for PO 1490			<u>3,007</u>	<u>3,007</u>	-
1495	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	611	12/21/2010			
1	65 POSTS, 128 RAILS FOR SPLIT RAIL FENCE AT CECIL ARENA			1,544	1,544	-
1498	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	12/21/2010			
1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1502	112485 TERI SERVICES CO. DBA TERRY L. FARMER 1449 EBENEZER CHURCH RD RISING SUN, MD 21911	412	12/21/2010			
1	Blanket purchase order to encumber funds for snow emergency on County Roads			4,000	4,000	-
1503	112547 B & H NEW & USED AUTO PARTS, INC. ERIC POLANSKY 1500 W. PULASKI HWY ELKTON, MD 21921	412	12/21/2010			
1	Blanket purchase order to encumber funds for snow emergency on County Roads			3,000	3,000	-
1504	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	12/21/2010			
1	Cisco 1841 BDL W/HWIC 1-DSU-T1; Mfg. Part# CS1-CISCO-1841-T1-V2; Contract: Maryland IT Hardware			1,441	1,441	-



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	Contract					
2	Cisco 1PT T1/Frational DSU/CSU; Mfg. part# CIS-HWIC-1DSU-T1			609	609	-
3	HP ProCurve 1410 8G Switch; Mfg. part# HPN-J9559A#ABA			78	78	-
	Totals for PO 1504			2,128	2,128	-
1505	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	12/21/2010			
1	Blanket purchase order for the following: providing document conversion & archiving services for specified CCDC jail files.			5,000	5,000	-
	Totals for PO 1505			5,000	5,000	-
1512	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	12/21/2010			
1	Blanket Purchase Order to encumber funds for monthly copier rental of Xerox Color qube 9201 S / N BRE 236796 through June 20, 2011.			6,000	6,000	-
1514	80301 TOME, ROBERT L JR 46 PRIMROSE LANE RISING SUN, MD 21911	412	12/21/2010			
1	blanket purchase order to encumber funds for snow removal.			8,000	8,000	-
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	-
1519	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	12/22/2010			
1	Blanket purchase order to encumber funds for roadway sand for snow removal.			2,000	2,000	-
1520	103553 HAZEL, JAMES 252 WATERWHEEL DR PORT DEPOSIT, MD 21904	412	12/22/2010			
1	Blanket purchase order to encumber funds for snow removal. SDAT#L13862560			3,000	3,000	-





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1522	59565 MOXLEY WELDING & MACHINE SERV. 3601 CONOWINGO ROAD STREET, MD 21154	611	12/27/2010			
1	8' RUBBER DIFLECTOR FOR PLOW.			258	258	-
2	9 ' RUBBER DIFLECTOR FOR PLOW			313	313	-
	Totals for PO 1522			572	572	-
1528	101012 SYNERGY SOFTWARE TECHNOLOGIES INC 25 NEW ENGLAND DRIVE ESSEX JUNCITIN, VT 05452-2899	523	01/03/2011			
1	Ombuds Manager annual site renewal & maintenance agreement from 1/1/11 through 12/31/11.			1,100	1,100	-
1531	112327 MD MOTORCOACH ASSOC 4405 N FRONT STREET HARRISBURG, PA 17110	731	01/03/2011			
1	REGISTRATION FOR THE MARYLAND MOTORCOACH MARKETPLACE BEING HELD MARCH 23, 2011 AT DOVER DOWNS HOTEL & CASINO, DOVER DE			500	500	-
2	SECOND ATTENDEE FEE FOR MARYLAND MOTORCOACH MARKETPLACE.			50	50	-
	Totals for PO 1531			550	550	-
1535	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	01/05/2011			
1	Blanket purchase order to encumber funds for snow removal.			5,000	5,000	-
1540	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	01/05/2011			
1	TESTING OF WELL SAMPLES OBTAINED FROM SITE OF THE NEW WELL AT LEEDS ELEMENTARY SCHOOL.			2,200	2,200	-
1546	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	211	01/05/2011			
1	Blanket Purchase Order to encumber funds as needed for legal services as required by Article 2B of the ACM			6,000	6,000	-



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1549	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904	412	01/05/2011			
1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1554	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	01/05/2011			
1	Blanket purchase order to encumber funds for snow removal.			5,000	5,000	-
1558	112329 RIVER VIEW CONSTRUCTION, INC. 2616 RED TOAD ROAD RISING SUN, MD 21911	412	01/05/2011			
1	Blanket purchase order to encumber funds for snow removal.			4,000	4,000	-
1566	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	01/07/2011			
1	Blanket purchase order to encumber funds for roadway sand for snow removal.			12,000	12,000	-
1583	108106 TOURISM COUNCIL OF FREDERICK COUNY INC 19 E CHURCH STREET FREDERICK, MD 21701	731	01/10/2011			
1	FINAL YEAR OF GLOBAL INSIGHT - ENOMIC IMPACT STUDY			1,288	1,288	-
1585	111876 AFCEA ABERDEEN TECH USA 8334 VETERANS HIGHWAY MILLERSVILLE, MD 21108	731	01/10/2011			
1	SILVER SPONSORSHIP OF THE ARMED FORCES COMMUNICATIONS AND ELECTRONICS ASSOC. OF THE ABERDEEN CHAPTER FOR 2011. INCLUDES RECOGNITION ON THE WEBSITE, RECOGNITION AT MONTHLY MEETINGS, AND SEATS AT LUNCHEONS.			1,000	1,000	-
1591	22601 CARPENTERS AUTO REPAIR & SALES 2558 AUGUSTINE HERMAN HIGHWAY CHESAPEAKE CITY, MD 21915	311	01/13/2011			
1	Tow Vehicle			530	530	-
1594	55815 MD CLEAN WATER FUND	431	01/12/2011			



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	MD DEPARTMENT OF ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057					
1	TO COVER AGGREEMENT WITH MD DEPT OF ENVIRONMENT WATER MANAGEMENT AND CECIL COUNTY TO RESOLVE UNAUTHORIZED DISCHARGE OF SEWER TO WATER AS PER PS-11-1274 LETTER TO SCOTT FLANIGAN			7,200	7,200	-
1599	105243 MUNICIPAL MAINTENANCE COMPANY 1352 TAYLORS LANE CINNAMINSON, NJ 08077	431	01/12/2011			
1	COSTS FOR THE DISASSEMBLING AND DIAGNOSIS OF ESTIMATED REPAIRS NEEDED PARTS.			1,453	1,453	-
1609	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	181	01/13/2011			
1	Blanket purchase order for deposit into postage due account at Elkton Post Office for return mail to Cecil County Board of Elections			1,500	1,500	-
1616	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	01/13/2011			
1	Blanket purchase order to encumber funds for now removal.			1,500	1,500	-
1617	109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921	412	01/13/2011			
1	Blanket purchase order to encumber funds for snow removal.			5,000	5,000	-
1630	112628 US LACROSSE 113 W UNIVERSITY PARKWAY BALTIMORE, MD 21210-3301	611	01/14/2011			
1	LEVEL 1 INSTRUCTIONAL CLINIC SAFETY CERTIFICATION. TO BE HELD JANUARY 23,2011. 10% DISCOUNT FOR FIRST 10 COACHES INCLUDED.			1,040	1,040	-
1635	103553 HAZEL, JAMES 252 WATERWHEEL DR PORT DEPOSIT, MD 21904	412	01/19/2011			



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1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1641	112485 TERI SERVICES CO. DBA TERRY L. FARMER 1449 EBENEZER CHURCH RD RISING SUN, MD 21911	412	01/19/2011			
1	Blanket purchase order to encumber funds for snow removal.			4,000	4,000	-
1643	105929 R.E. PIERSON CONSTRUCTION CO. INC 426 SWEDESBORO ROAD PILESGROVE, NJ 08098	403	01/21/2011			
1	Winch Road Bridge, CE0093, over CSX Railroad - Administrative settlement for CSX Flagger delay incident			50,000	50,000	-
1680	112577 FUNK, WILLIAM V., FUNK, ROBERT V., & FUNK, WILLIAM V. JR. 316 D NOTTINGHAM ROAD ELKTON, MD 21921	403	01/24/2011			
1	Nottingham Road Bridge, CE0044, over CSX Railroad - Fee Simple-0.189 acres, Temporary Const. Easement-0.152 acres, On site improvements-20 ft. steel gate.			13,900	13,900	-
1691	109683 PLEASANTON EXCAVATING, INC. 1058 MIDDLENECK ROAD P. O. BOX 280 WARWICK, MD 21912-1021	403	01/25/2011			
1	Hacks Point Drainage Improvements - Bid No. 11-12-52032 - Contingent Change Order No. 1 - additional alternative addendum 1			71,964	71,964	-
2	Change Order No. 2 - remove & replace 8 inlet grates w/modified nenah grates, credit for precast inlet type change			1,229	1,229	-
	Totals for PO 1691			73,192	73,192	-
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	-
20100678	107556 CENTURY ENGINEERING 10710 GILROY ROAD	403	08/20/2010			



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	HUNT VALLEY, MD 21031					
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD CONSTRUCTION INSPECTION SERVICES TASK 10 CARRYOVER OF PO 678			221,096	221,096	-
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)
20101008	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 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 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/06/2010			
1	CELL 4 REDEVELOPMENT TASK NO 16 CONSTRUCTION MGMT CARRYOVER OF PO 1112			839,000	839,000	-
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	-
20101377	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			



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1	LOMBARD ROAD BRIDGE XCE 20008 OVER LITTLE NORTHEAST CREEK TASK 14 FULL RIGHT OF WAY SERVICES FOR THREE (3) PARTIAL TAKINGS CARRYOVER OF PO 1377			8,461	8,461	-
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	-
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	-
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	-
20101846	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	192	08/11/2010			
1	CONSTRUCTION OF PARAMEDIC STATION IN COLORA AS PER FRP 10-08			581,875	581,875	-



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	CARRYOVER OF PO 1846					
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	-
20101939	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/06/2010		
1	LANDFILL LEACHATE ASSESSMENT STUDY CARRYOVER OF PO 20091939			12,544	12,544	-
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	-
20102207	107556	CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/06/2010		
1	IMPROVEMENTS - TASK ORDER NO 13 - CONSTRUCTION MGMT AND INSPECTION SERVICES CARRYOVER OF PO 2207			49,683	49,683	-
20102259	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD	403	08/06/2010		



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1	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	-
20102384	59518	MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/09/2010		
1	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 20092384			3,807	3,807	-
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	-
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	-
				<u>\$48,400,158</u>	<u>\$48,400,158</u>	-