



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/28/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
34	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/25/2010			
1	AUDIT OF PUBLIC SAFETY PENSION PLAN FOR FY 2010			4,200	4,200	-
35	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/25/2010			
1	AUDIT OF NON-PENSION POST EMPLOYMENT BENEFITS			4,200	4,200	-
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	-
45	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	232	06/25/2010			
1	Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts in period 07/01/2010 through 06/30/2011			3,000	3,000	-
48	54750 LYON'S PHARMACY 107 EAST MAIN 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.			3,900	3,900	-
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	-
85	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			



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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	-
97	65748 PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	129	06/28/2010			
1	Blanket Purchase Order to Encumber Funds for Equipment Maint. Postal Machine located at 200 Chesapeake Blvd-Admin Bldg s/n 0004250005			3,600	3,600	-
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	-
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	-
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	-



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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	-
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	-
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	-
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	-
170	14156 DINSMORE, MARK MD CREATIVE 20316 SHETLAND LOOP BEND, OR 97701-8919	731	07/06/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISCELLANEOUS AD WORK FOR FY11.			4,500	4,500	-
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	-
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	-
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	-
243	85990 WHITEFORD,TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	07/07/2010			
1	Blanket Purchase Order to encumber funds for professional legal services for FY11			3,000	3,000	-
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	-
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	-
287	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/07/2010			



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1	Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force			13,500	13,500	-
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	-
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	-
326	73015 SABER CORP 314 W OAKLAND DRIVE ROCK HILL, SC 29730	523	07/07/2010			
1	One Year Maintenance (5 seats) for AIM Database.			2,400	2,400	-
	Totals for PO 326			2,400	2,400	-
327	73930 SCHAGRIN GAS CO. P.O. BOX 427 MIDDLETOWN, DE 19709-0427	412	07/07/2010			
1	Blanket purchase order to encumber funds for propane gas to heat Roads Division administration building			3,500	3,500	-
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	-



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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	-
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	-
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	-
441	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	321	07/14/2010			
1	Blanket purchase order to encumber funds for Plumbing and Heating Service within the Community Corrections Center			1,500	1,500	-
453	111604 ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117	141	07/14/2010			
1	Blanket purchase order to encumber funds for family support services provided by Robert K. Kraft, PsyD0 under Family Services Grant.			8,000	8,000	-
461	14616 BAKER, THOMEY, & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	192	07/15/2010			
1	Blanket for Grant funded leagl advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees will be billed at a rate of \$100.00/hr and not to exceed \$13,000.00.			13,000	13,000	-
467	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/15/2010			



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1	I&I North Main Street Ext. - Bid 11-12-55020 - Construction Inspection Services			86,200	86,200	-
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	-
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	-
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	-
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	-
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	-



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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 P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2010			
1	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	-
586	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/30/2010			
1	Central Landfill Operations Assistance, Fiscal Year 2011-task Order No. 23			15,000	15,000	-
589	109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432	351	07/30/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO REPAIR BROKEN PAGERS			2,240	2,240	-
624	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	08/05/2010			
1	Blanket PO to encumber funds for Public Notice Ad's.			2,000	2,000	-



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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	-
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	-
684	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	08/09/2010			
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	-
686	111864 JOHNSON CONTROLS C/O BLDG SYSTEMS & SERVICES 1504 KIRKWOOD HIGHWAY WILMINGTON, DE 19805	331	08/09/2010			
1	Bid 10-49G1: Reciprocating/Scroll Water Chillers			83,495	83,495	-
687	111865 SEIBERLICH TRANE 66 SOUTHGATE BOULEVARD NEW CASTLE, DE 19720	331	08/09/2010			
1	Bid 10-49G2: Modular Indoor Air Handling Units			171,579	171,579	-
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	-



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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	-
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	-



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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	-
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	-
890	110510 VERIZON ATT: SEAN CONNALLY ENG DEPT 119 WASHINGTON AVE CHESTERTOWN, MD 21620	412	08/25/2010			
1	Relocation of Verizon's existing facilities for Cecil County DPW, Maryland. Replacement of culvert on Woods Road in Cecil County.			10,574	10,574	-
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	-
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	-
925	111547 GORDON-FEINBLATT ROTHMAN, HOFFBERGER & HOLLANDER, LLC BALTIMORE, MD 21202-3332	403	08/31/2010			
1	Central Landfill Stormwater Legal Advise Fees			3,666	3,666	-



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927	112124 US ELECTRICAL SERVCES 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	-
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	-
934	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	09/02/2010			



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1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/11.			5,787	5,787	-
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 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	-
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	-
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	-
1068	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	331	09/28/2010			
1	SAFCO SCOOT DOUBLE SIDED 6 SHELF BOOK CART 424295			550	550	-
2	SHIPPING			50	50	-
	Totals for PO 1068			600	600	-
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			79,000	79,000	-



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	After-School relationship education classes.					
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	-
1089	107754 HERTRICH FLEET SERVICES INC 1123 INDUSTRIAL PARKWAY DENTON, MD 21629	341	10/01/2010			
1	2010 FORD EXPEDITION PER STATE OF MARYLAND BPO BO 001B0400414 IN THE COLOR WHITE			25,845	25,845	-
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
1111	111711 SWAMI SHREE, LLC 304 BELLE HILL ROAD ELKTON, MD 21921	538	10/05/2010			
1	Blanket purchase to encumber funds for CCHMI marriage enrichment weekends to cover costs of rooms for participants.			7,500	7,500	-
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	403	10/07/2010			



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1	SUITE 300 TOWSON, MD 21204 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	-
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	-
1153	112255 GARY M SLAGLE GENERAL CONTRACTOR INC 131 CHILDS ROAD ELKTON, MD 21921	611	10/18/2010			
1	REPLACE BROKEN SKYLIGHT AT CECIL ARENA			1,470	1,470	-
1183	102328 FENNER CONSTRUCTION INC 450 N JUNIATA STREET HAVER DE GRACE, MD 21078	431	10/19/2010			
1	SECURITY GATE INSTALLATION AT PORT DEPOSIT WWTP WITH A DOUBLE GATE 6' H x 20' W. GALVANIZED FRAMEWORK, AND CHAIN LINK FILLER. TO BE INSTALLED ON 3" GALVANIZED POSTS IN CONCRETE.			1,295	1,295	-
1217	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	10/27/2010			
1	Bell Manor Road Bridge, CE0002, over Conowingo Creek - Task Order No. 14, Construction management and inspection services			9,020	9,020	0



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1233	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	10/29/2010			
1	BLANKET FOR OFF ROAD DIESEL AND FUEL FOR GENERATOR FOR WATER/WASTEWATER STATIONS AND VEHICLES			10,000	10,000	(0)
	Totals for PO 1233			10,000	10,000	(0)
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	-
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	-
1312	106520 MD CORRECTIONAL ENTERPRISES 7275 WATERLOO ROAD JESSUP, MD 20794	331	11/16/2010			
1	Item # 124151X Metal Dorm Bunk Beds, Painted, with anchor brackets for bottom bunk to anchor bunk to floor, top and bottom with connectors, solid 16 gauge pan, Color: Grey			6,460	6,460	-
2	Item # 124171 Bunk Bed Connectors, 4 per set, painted			180	180	-
3	Item # 124175 Glides and Inserts, each			120	120	-
4	Shipping & Handling			-	-	-
	Totals for PO 1312			6,760	6,760	-
1313	109651 CROCKETT & SONS CONCRETE CONTRACTORS 61 MARIAN DRIVE PORT DEPOSIT, MD 21901	231	11/16/2010			
1	DEMOLISH, REMOVE AND DISPOSE OF EXISTING SIDEWALKS AND REPLACE WITH ADA COMPLIANT SIDEWALKS & RAMPS PER BID DATED 11/1/10.			8,525	8,525	-
1339	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	523	11/23/2010			
1	2011 SSCT Calendars to promote volunteers in Cecil County			4,000	4,000	-



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2	DESIGN FEE			400	400	-
	Totals for PO 1339			4,400	4,400	-
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	-
1349	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	11/23/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP PER BID 11-19			11,500	11,500	-
1360	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	11/23/2010			
1	Knights Corner Road Bridge, CE0032, Task Order No. 15 - Construction Management and Inspection Services			76,408	76,408	0
	Totals for PO 1360			76,408	76,408	0
1363	110083 TIRALLA'S INC 2 WOLF AVENUE REISTERSTOWN, MD 21136	141	11/23/2010			
1	3 SOFT FOLD VALANCES, FABRIC MAHARAM-FRILL, COLOR BRONZE, FURNISHED AND INSTALLED IN JURY ROOM 1 AND CHAMBERS 1			1,395	1,395	-
2	MANUAL CLUTCH SHADES, FABRIC SHEET-SP92-27 - 3% COLOR OYSTER/CHESTNUT, FURNISHED & INSTALLED IN THE 2ND FLOOR COURTROOM 1.			4,195	4,195	-
3	MANUAL CLUTCH SHADES, FABRIC SHEET-VS2-211-8 - 8% COLOR CHARCOAL/BROWN, FURNISHED AND INSTALLED IN JURY ROOM 1 AND CHAMBERS 1.			1,165	1,165	-
	Totals for PO 1363			6,755	6,755	-
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	-



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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)
1380	14149 ARROW ELECTRICAL SUPPLY CO INC 220 GATEWAY DRIVE BEL AIR, MD 21014	412	12/08/2010			
1	electrical supplies for repairs as per quote 3003528-000-03 due to exposed cable at Cecilton Facility from garage to fuel tanks			533	533	-
1392	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/02/2010			
1	Arundel Utility Easements - Task Order No. 17			25,038	25,038	-
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	-
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	-



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1420	53530 LAB SAFETY SUPPLY INC. P.O. BOX 5004 JANESVILLE, WI 53547-5004	431	12/13/2010			
1	TANK TOP ADJUSTABLE LIFT 9-13 FT. ITEM# SPQC0053893301 WITH ADDITIONAL PRIMER			8,864	8,864	-
1422	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	331	01/05/2011			
1	REMOVAL/REPLACEMENT OF BOILER UNIT AND PER PROPOSAL DATED NOVEMBER 18TH			18,500	18,500	-
1431	112504 PREMIER ELECTION SOLUTIONS 15910 COLLECTION CENTER DRIVE CHICAGO, IL 60693	181	12/08/2010			
1	Needed optical scan voting unit repairs (2) parts and labor			1,470	1,470	-
1439	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	12/10/2010			
1	DEVELOPMENT OF THE BIOMONITORING AND TOXIC CHEMICAL COMPLIANCE SERVICES FOR NORTH EAST RIVER ADVANCED WASTEWATER TREATMENT PLANT AS PER PROPOSAL 0720451 TASK #1			1,772	1,772	-
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	-
1449	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	12/13/2010			
1	JA102 Gall's Gear Waterproof Duty Jacket, Navy Blue LG REG			255	255	-
2	JA-102 Gall's Gear Waterproof Duty Jacket, Navy Blue XL REG			255	255	-
3	Shipping and handling charges			20	20	-
	Totals for PO 1449			530	530	-



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1454	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	12/13/2010			
1	Glock model 23 40 cal. with Trijicon fixed sights with five (5) lb. trigger, three (3) thirteen round law enforcement magazines			3,432	3,432	-
1470	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	12/16/2010			
1	K391-G19 Triple Retention Quantum Plus Holster Right handed plain black finish			518	518	-
2	K391-G19 Triple Retention Quantum Plus Holster Left Handed Plain Black finish			104	104	-
3	Shipping charges			15	15	-
4	G&G duty belts, plain black, double stitch, silver buckles			153	153	-
	Totals for PO 1470			789	789	-
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	-
1478	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	321	12/16/2010			
1	Global Chairs- Commerce SKU 4736. Color- Asphalt PB09 with Black Frame. Textile Finish- Pebbles. Price includes assembly, shipping and delivery			675	675	-
1482	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	331	12/27/2010			
1	Emergency purchase order to replace broken/malfunctioning security cameras throughout inmate housing tiers. Proposal No. 10-3014-001 dated 12/14/10.			2,945	2,945	-
1484	83936 VERIZON NETWORK INTEGRTION P.O. BOX 650457 DALLAS, TX 75265-0457	341	12/17/2010			
1	EQUIPMENT NEEDED TO UPGRADE VERIZON INTERNET FOR MOBILE DATA TERMINALS			1,571	1,571	-
	Totals for PO 1484			1,571	1,571	-



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1488	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	12/21/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			6,000	6,000	-
1496	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/21/2010			
1	Knights Corner Rd. Bridge - Task 13, Amendment 1 - property acquisition services			3,741	3,741	-
1499	109704 AL'S SPORTING GOODS 200 N. MARKET STREET WILMINGTON, DE 19801	611	12/21/2010			
1	YOUTH T-SHIRTS: 3 SMALL, 8 MEDIUM, 8 LARGE			86	86	-
2	ADULT T-SHIRTS: 17 SMALL, 19 MEDIUM, 19 LARGE, 12 X-LARGE			285	285	-
3	ADULT T-SHIRTS: 9 XXL			47	47	-
4	ADULT T-SHIRTS: 5 3XLARGE			31	31	-
5	7" MESH SHORT: 3 SMALL, 10 MEDIUM, 6 LARGE			142	142	-
6	9" MESH SHORT			526	526	-
7	9" MESH SHORT: 10 XXL			87	87	-
8	9" MESH SHORTS: 3 3XL			29	29	-
	Totals for PO 1499			1,234	1,234	-
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	-
1508	49245 JJID INC DBA JAMES J. JULIAN 100 JULIAN LANE	412	12/21/2010			



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1	BEAR, DE 19701 Blanket purchase order to encumber funds for emergency snow removal			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	-
1516	112561 HICHMAN OVERHEAD DOOR CO. 1000 HICKMAN DOOR WAY MILFORD, DE 19963	421	12/22/2010			
1	2 X 4's, brackets and labor for this gutter installation job.			608	608	-
2	163 ' gutter and spouts.			489	489	-
	Totals for PO 1516			1,097	1,097	-
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	-
1525	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	341	01/03/2011			
1	LETTERING OF NEW EMS EXPEDITION			600	600	-
1530	111141 NUSTEP INC 5111 VENTURE DRIVE SUITE 1 ANN ARBOR, MI 48108	523	01/03/2011			
1	Equipment (T4 Recumbent Cross Trainer - Part No. 04006) for the Healthy Lifestyles Fitness Center in the amount of \$3982 (\$3595 + \$387 shipping).			3,982	3,982	-



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1533	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	151	01/05/2011			
1	Blanket purchase order to encumber funds for letterhead, envelopes, for both District & Circuit Court offices with new States Attorneys names. Business cards for new States Attorneys			2,000	2,000	-
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	-
1538	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	01/05/2011			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			10,000	10,000	-
1543	61669 NATIONAL SAFETY SUPPLY INC P.O. BOX 608 JEFFERSON, MD 21755	341	01/05/2011			
1	PART# CH20501 DRAGER TUBE AMMONIA 5-700 PPM			63	63	-
2	PART# CH24301 DRAGER TUBE CHLORINE 02-30 PPM			60	60	-
3	PART# 8101521 DRAGER TUBE PHOSGENE 02-1 PPM			89	89	-
4	PART# 8101231 DRAGER TUBE BENZENE 2-60 PPM			71	71	-
5	PART3 8103140 DRAGER CDS KIT #1			215	215	-
6	PART# 8103200 DRAGER CDS KIT #5			215	215	-
7	SHIPPING			8	8	-
	Totals for PO 1543			721	721	-
1545	70140 RISING SUN COMMUNITY FIRE COMPANY P.O. BOX 699 RISING SUN, MD 21911	129	01/05/2011			
1	VEHICLE REPLACEMENT MATCH PER RESOLUTION BOCC 9-7-2010. TO ACQUIRE HORTON MODEL #603C BODY AMBULANCE MOUNTED ON 2011 INTERNATIONAL 4300. TO REPLACE EXISTING UNIT 892.			100,000	100,000	-
1547	86795 WORLD POINT ECC	352	01/05/2011			



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	6388 EAGLE WAY CHICAGO, IL 60678-1638					
1	PART# 80-1202 HEARTSAVER FIRST AID CARDS			750	750	-
2	PART# 70-2915 HCP CARDS			1,350	1,350	-
3	PART# 80-1203 HEART SAVER AED			600	600	-
4	PART# 80-1204 HEART SAVER CPR			300	300	-
5	PART# 70-2920 ACLS			1,320	1,320	-
6	SHIPPING			14	14	-
	Totals for PO 1547			4,334	4,334	-
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	-
1559	112462 TEK SUPPLY 1395 JOHN FITCH BLVD SOUTH WINDSOR, 06074	431	01/05/2011			
1	ITEM# 105626W: 18' W X36' L LOW PROFILE ROOF FRAME			3,093	3,093	-
1560	112572 MAT MONSTER 14865 W. 1105TH STREET LENEXA, KS 66215	611	01/05/2011			
1	RAVEN RD.BK.SMA RHINO RAVEN WRESTLING SINGLET (B:A1A1A) S=106-130 LBS. PLEASE REFER TO QUOTE/ESTIMATE # 33150			42	42	-
2	RAVEN RD.BK.MED RHINO RAVEN WRESTLING SINGLET (B:A1A1B) M=131-160 LBS.			168	168	-
3	RAVEN RD.BKLARGE RHINO RAVEN WRESTLING SINGELT (B:A1A1C) L=161-190 LBS			21	21	-
4	RAVEN RD.BKXL RHINO RAVEN WRESTLING SINGLET (B:A1A1D) XL= 191-220 LBS.			21	21	-
5	RAVEN RD.BK...BM RHINO RAVEN WRESTLING SINGLET (B:A1A20) WEIGHT = XXXS A/K/A YOUTH M.=45-60 LBS.			42	42	-
6	RAVEN RD.BK..BL RHINO RAVEN WRESTLING SINGLET (B:A1A2P) WEIGHT=XXS, A/K/A YOUTH LARGE 61-85 LBS.			272	272	-
7	RAVEN RE.BK..EXS RHINO RAVEN WRESTLING SINGLET (B:A1A2Q) XS=86-105 LBS.			168	168	-
8	ART CHARGE FEE FOR PREPARING ART WORK ONE TIME FEE TO "BURN THE INITIAL SCREEN."			25	25	-
9	ART CHARGE ++SURCHARGE FOR EXTRA ART WORK (B: .) PRINT CHARGE FOR 1 COLOR PRINT ON EACH GARMENT..			116	116	-
10	ART CHARGE ++SURCHARGE FOR EXTRA ART WORK (B: .) THIS CHARGE IS TO CREATE FILE			50	50	-



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11	FROM THE PDF INTO VECTOR. SHIPPING AND HANDLING			5	5	-
	Totals for PO 1560			929	929	-
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	-
1578	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	01/10/2011			
1	Office Tracker V10 Upgrade for 10 users 3 years; Includes 7 days Standard Phone Support Plan (starts at purchase date); Online Support for the Life of the Program; Free Two way Blackberry Sync Option; MFG#Q8674			1,072	1,072	-
	Totals for PO 1578			1,072	1,072	-
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	-
1597	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	192	01/12/2011			
1	DELL LATITUDE E5410 (224-8144) LATITUDE E5410, INTEL CORE i5 560M, 2.66GHz, 1066MHz 3M L2 CACHE (317-5724) QUOTE# 568905078 - PRICE INCLUDES \$29.00 SHIPPING			1,150	1,150	-
1601	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	01/12/2011			
1	Install two XR 4500 remote displays for Central Scales and the mounting hardware, programming and testing and freight charges.			4,428	4,428	-



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1605	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	01/12/2011			
1	Glock Model 23, 40 Cal. Trijicon Fixed Sights with 5lb. Trigger, Three (3) Thirteen Round law Enforcement Magazines			858	858	-
1612	75215 SIRCHIE FINGERPRINT LAB INC 100 HUNTER PLACE YOUNGSVILLE, NC 27596	311	01/13/2011			
1	101L Latent print Powder, Black, 2 oz			11	11	-
2	122L Standart Fiber Brush, Plastic			16	16	-
3	125L Magnetic Wand, Plastic			14	14	-
4	M114L Magnetic L.P.P. Reg. Black			13	13	-
5	201C G*Ninhydrin Spray, 16oz.			34	34	-
6	CNA102 *Cyanoacrylate Comp 20 Gram			9	9	-
7	FHP100 Fuming Hot Plate			12	12	-
8	144L2 Lifting Tape Trans 2"			31	31	-
9	144I4 IIFTING tAPE 4"			18	18	-
10	MBLB100K			90	90	-
11	LPW100 L.P. Backing Card (WHT) 3X5 / 100			29	29	-
12	LPW1505 L.P. Backing Card (WHT) 5X8 / 100			65	65	-
13	313M Pro. Folding magnifier			20	20	-
14	MR400 6" Mag. Scales Wht W/Blk / 10			11	11	-
15	PPS800 For.Scale (Metric), 105mmX105mm			4	4	-
16	PPS600 Photo Reference Scale 300X150			9	9	-
17	PEN150V Crime/Accid Phot Evid 1-15,PL			28	28	-
18	PEN1650V Crime/Accid Photo 16-50, Plast			63	63	-
19	EVFY100 Evid.marking Flag/Yellow/100			12	12	-
20	FT3Y Flagging Tape 1'X300' Roll,Y			6	6	-
21	MCM100G Mikrosil Kit, Gray 7oz.			25	25	-
22	HCB3001 Hard-Core Casting Material			26	26	-
23	FCF100 Casting Frame 7 1/4 X 12" to 18"			15	15	-
24	FCF200 Casting Frame 12" X 18" to 24"			22	22	-
25	SP1000 G*Snowprint Wax, Aerosol			14	14	-
26	RMT02 Roller Measuring Wheel DBL. 1'			65	65	-
27	SK800 Tape Measure 50FT./15 Meters			20	20	-



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28	SK900 Tape Measure 100FT./30 Meters			30	30	-
29	SIS310C Ink Strips/100 10 X 3			26	26	-
30	PMNS60 Post Mortem Cardholder			13	13	-
31	FPT1C Super Cleaner Towelettes / 100			12	12	-
32	EZID100 Printmatic Ceramic Pad 1 5/8			8	8	-
33	KCP247C Sterile Water (3ml vial) 100p			31	31	-
34	KCP13180 Scapel, #10 Disposable, 10/bx			16	16	-
35	TWS65 Straight Pt. Nickel Tweezers			8	8	-
36	HEMOS8 Straight ST.Steel Hemostat, 8"			11	11	-
37	KCP160C Cotton Applicator Swab / 100			8	8	-
38	LUMINOL4 Luminol 4oz/ set of 2			28	28	-
39	DCB100 *Phenolphth, Disch, Set of 6			22	22	-
40	GRA200 Scanning Elect. Microscopy Kit			38	38	-
41	SF0073 Dispos. Shoe Cover, Pair			23	23	-
42	DRM001 Dust / Respirator Mask/20			27	27	-
43	BM300 Bluemaxx Stnd.3-D Cell Krypton			139	139	-
44	BM300CC Carrying Case for BM300			45	45	-
45	MD700 Search Metal Detector Sweeper			270	270	-
46	LTF100 laser Trajectory Kit			306	306	-
47	Shipping & handling charges			48	48	-
	Totals for PO 1612			1,789	1,789	-
1613	78131 STOP TECH LIMITED 365 INDUSTRIAL DRIVE HARRISON, OH 45030	311	01/13/2011			
1	9' STOP STICK rack kit (includes: 3 stop sticks, 1 replacement stick, mounting tray, cord reel and sleeve)			800	800	-
2	Cord reel			48	48	-
3	Shipping charge			25	25	-
	Totals for PO 1613			873	873	-
1615	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	331	01/13/2011			
1	Dell PowerVault 124T, 2U AutoloaderLTO-3-060 SAS, 400/800GB 16 Slot 2 Magazine (223-8990) per Quote # 569756111, Customer #: 12031912, Contract #: 19AAC, CustomerAgreement #: USM 2007-12,			4,009	4,009	-



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	Quote Date: 1/4/11					
1617	109081 DANNY RUSSELL INC 144 DEEVER ROAD ELKTON, MD 21921	412	01/13/2011			
1	Blanket purchase order to encumber funds for snow removal.			5,000	5,000	-
1618	110297 CRIMEREPORTS.COM 11781 SOUTH LONE PARKWAY SUITE 200 DRAPER, UT 84020	311	01/13/2011			
1	Crime mapping program one time annual fee through June 30, 2011 SEE NOTE AS CHECK NEEDS TO BE MAILED TO LINDA BARBOR			2,388	2,388	-
1619	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	321	01/13/2011			
1	Blanket Purchase Order to encumber funds for Urinalysis Testing of Community Corrections Inmates through June 30, 2011			8,000	8,000	-
	Totals for PO 1619			8,000	8,000	-
1623	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	01/14/2011			
1	Blanket purchase order to encumber funds for routine jail door maintenance 1 x per month in period 01/14/11 through 06/30/11.			7,104	7,104	-
1626	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	01/14/2011			
1	Fairview Rd. Bridge, XCE 2004, over Little Elk Creek - Task Order No. 12, Amendment 1 - engineering services			22,656	22,656	-
1627	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	01/14/2011			
1	Dell Professional 1909W Widescreen 19in Viewable Image Size VGA/DVI Optiplex Precision and Latitude			745	745	-



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	Cust Kit (320-8467); plus 3 yr limited warranty Monitor advance exchange (986-4872)					
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	-
1669	102020 SAFEWARE INC 3200 HUBBAR ROAD LANDOVER, MD 20785-2005	341	01/24/2011			
1	REPAIR OF 2 METERS			579	579	-
2	SHIPPING			12	12	-
	Totals for PO 1669			591	591	-
1671	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	01/24/2011			
1	Truper 3200 On Site support coverage dates 3/21/11 - 3/20/12; Part# 1718691-108NE5 (S/N: 83469DA1474)			1,253	1,253	-
2	Truper 3200 On-site support coverage; dates 3/10/2011 - 3/9/2012; Part # 1718691-108NW5 (S/Ns: 83481MA1019, 83481MA1020, 83481MA1023, 83482MA1148)			5,012	5,012	-
	Totals for PO 1671			6,265	6,265	-
1672	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	01/24/2011			
1	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 3/20/11 - 3/21/12; S/Ns: 802218 and 802064			1,590	1,590	-
2	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 3/15/11-3/14/12; S/N: 806260			795	795	-
3	Fujitsu Scanner FI5530C NBD, Department Support; Part# CG01000-515601; 3/10/11-3/9/12; S/N: 004972			795	795	-
4	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 3/25/10 - 3/26/11; S/N: 802330			795	795	-
5	Fujitsu Scanner FI4340C NBD, Department Support; Part# CG01000-515601; 3/30/11 - 3/29/12; S/N: 800905			795	795	-
6	Fujitsu Scanner FI5530C NBD, Department Support; Part# CG01000-515601;3/20/11-3/19/12; S/Ns: 006790			795	795	-



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7	Fujitsu Scanner FI5120C NBD, Department Support; Part# 089795	CG01000-514601	3/20/11-3/19/12; S/Ns:	99	99	-
8	Fujitsu Scanner FI5530C NBD, Department Support; Part# S/Ns:006878	CG01000-515601	3/18/10 - 3/19/11;	795	795	-
9	Fujitsu Scanner FI5120C NBD, Department Support; Part# 117856	CG01000-514601	3/20/11- 3/21/12; S/Ns:	99	99	-
10	Fujitsu Scanner FI4340C NBD, Department Support; Part#S4340C; 809775		5/14/11-3/14/12; S/Ns:	660	660	-
	Totals for PO 1672			7,218	7,218	-
1677	107781 LYNDA.COM INC DEPT 8527 LOS ANGELES, CA 90084-8527	251	01/24/2011			
1	MMUS Premium; Renewal of Managed Multi user subsription with five (5) users and 1 complimtray administrative account for 1 year from 4/8/11-4/8/12			1,750	1,750	-
1690	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	01/25/2011			
1	Blanket purchase order to encumber funds for snow removal.			3,000	3,000	-
1692	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	01/25/2011			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet per bid 09-12.			100,000	100,000	-
1693	112243 HIGHWAY SERVICE VENTURES ELKTON TRAVEL PLAZA 221 BELLE HILL ROAD ELKTON, MD 21921	412	01/25/2011			
1	Blanket purchase order to encumber funds for meals during emergency snow removal.			2,000	2,000	-
1694	112654 PRO-TECH SECURITY SALES 1313 WEST BAGLEY ROAD BEREA, OH 44017	192	01/25/2011			
1	3 YEAR SOFTWARE SUPPORT FOR THE CHILD ADVOCACY CENTER'S DIGITAL RECORDING SYSTEM. COST TO BE COVERED UNDER THE CAC ASSISTANCE GRANT FROM GOCCP.			1,495	1,495	-
1697	106923 MTM TECHNOLOGIES	251	01/26/2011			



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	62656 COLLECTIONS CENTER DR CHICAGO, IL 60693					
1	QLogic Advance exchange: 3YR NBD 8x5 TS & Spares only; Part Number: EXCHANGE-ISR6140; (Serial Numbers 0746C01563, 0746C01585, 0749C00396, 0802C00334)			4,233	4,233	-
1705	107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911	412	01/27/2011			
1	Blanket purchase order to encumber funds for snow removal.			6,000	6,000	-
1708	111010 SUPERIOR CONCRETE, INC. 681 W OLD PHILADELPHIA RD NORTH EAST, MD 21901-3401	412	01/27/2011			
1	Blanket purchase order to encumber funds for snow removal.			10,000	10,000	-
1711	112547 B & H NEW & USED AUTO PARTS, INC. ERIC POLANSKY 1500 W. PULASKI HWY ELKTON, MD 21921	412	01/27/2011			
1	Blanket purchase order to encumber funds for snow removal.			6,000	6,000	-
1720	112677 DE STARS, LLC 85 EMERALD RIDGE DRIVE BEAR, DE 19701	611	01/31/2011			
1	TOURNAMENT FEES FOR (2) FIELD HOCKEY TEAMS TO PARTICIPATE IN THE FIESTA BOWL-INDOOR TOURNAMENT TO BE HELD SAT JANUARY 29,2011. LEAGUE TO PAY ADDITIONAL \$50.00. TEAMS: STRIKERS UNITED, STRIKERS STEALTH			600	600	-
1734	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	192	02/03/2011			
1	BLANKET PURCHASE ORDER FOR ESTIMATED COST FOR MOSQUITO CONTROL FOR FY 2011			18,000	18,000	-
1739	107405 HYSTAR 1537 E MARKET STREET YORK, PA 17403	311	02/03/2011			
1	Annual Maintenance Agreement for Security System (1/1/2011 - 12/31/2011)			3,416	3,416	-
2	Annual Maintenance Agreement for Security System (1/1/2011 - 12/31/2011)			3,416	3,416	-



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Totals for PO 1739				6,832	6,832	-
1740	108377 BUSINESS HEALTH SERVICES THE MARBURY BLDG 6225 SMITH AVENUE BALTIMORE, MD 21209	131	02/03/2011			
1	Training for Employees on Customer Service and Harassment			1,325	1,325	-
1746	55814 MD DEPT OF THE ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	431	02/07/2011			
1	PUBLICATION CHARGES REFLECTING EXPENSES INCURRED BY THE DEPARTMENT IN PREPARING AND PUBLISHING THE PUBLIC NOTICE ASSOCIATED WITH THE APPLICATION FOR A STATE DISCHARGE PERMIT FOR NORTH EAST RIVER WWTP			792	792	-
1751	103033 CSX TRANSPORTATION PROPERTY SERVICES J180 500 WATER STREET JACKSONVILLE, FL 32202	431	02/07/2011			
1	ANNUAL FEE FOR A PIPELINE-SEWER FOR 3/15/2011 THROUGH 3/14/12			2,000	2,000	-
20100314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS 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 & WHELDER, 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	-
20100678	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/20/2010			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD CONSTRUCTION INSPECTION SERVICES			221,096	221,096	-



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	TASK 10 CARRYOVER OF PO 678					
20100738	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	REGAN ROAD BRIDGE CE0106 PHASE 2 ENGINEERING SERVICES CARRYOVER OF PO 20090738 AND PO 566			32,804	32,804	-
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)
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	-
20101120	110531 ABOVENET COMMUNICATIONS INC 360 HAMILTON AVE., 7TH FLOOR WHITE PLAINS, NY 10601	403	08/20/2010			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD - REIMBURSEMENT AGREEMENT FOR UTILITY RELOCATION CARRYOVER OF PO 1120			27,500	27,500	-
20101121	110531 ABOVENET COMMUNICATIONS INC 360 HAMILTON AVE., 7TH FLOOR WHITE PLAINS, NY 10601	403	08/20/2010			
1	WINCH ROAD BRIDGE CE0093 OVER CSX RAILROAD - REIMBURSEMENT AGREEMENT FOR UTILTIY RELOCATION AND DIG UP CONTINGENCY			17,190	17,190	-



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	CARRYOVER OF PO 1121					
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	-
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	-
20101378	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010		
1	OLD ELK NECK ROAD ALTERNATIVE ALIGNMENT STUDY - ENGINEERING CE0076 CARRYOVER OF PO 1378 AND PO 20091321			55,930	55,930	-
	Totals for PO 20101378			55,930	55,930	-
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	-



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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	-
20101742	109896	VERIZON 215 RITCHIE LANE 2ND FLOOR GLEN BURNIE, MD 21601	403	08/20/2010		
1	APPLETON ROAD BRIDGE REPLACEMENT CE0109 OVER CSX RAILROAD - RELOCATION OF VERIZONS EXISTING FACILITIES CARRYOVER OF PO 1742			182,866	182,866	-
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	-
20101874	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010		
1	RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO 1874			93,225	93,225	-
	Totals for PO 20101874			93,225	93,225	-
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	403	08/20/2010		



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1	ELLICOTT CITY, MD 21043 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 ELLICOTT 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	-
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)
20102464	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT PROPERTY ACQUISITION TASK 4 CARRYOVER OF PO 2464			9,322	9,322	-
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			40,997	40,997	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/28/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	CARRYOVER OF PO 2676					
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	-
				<u>\$45,913,381</u>	<u>\$45,913,381</u>	<u>-</u>