



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 11/30/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
5	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	06/27/2011			
1	Blanket PO for tree trimming and removal per BID 11-44.			90,000	90,000	-
20	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	06/27/2011			
1	Blanket Purchase Order for monthly diesel fuel tax.			25,000	25,000	-
26	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/27/2011			
1	ESTIMATED CONTRACT EXPENSES FOR JULY AND AUGUST 2011			137,393	137,393	-
2	ESTIMATED CONTRACT EXPENSES SEPTEMBER 2011 THROUGH JUNE 2012			701,393	701,393	-
	Totals for PO 26			838,786	838,786	-
27	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/27/2011			
1	ESTIMATED NON-CONTRACT EXPENSES			568,671	568,671	-
2	ESTIMATED SUPPLIES EXPENSE			5,000	5,000	-
3	ESTIMATED EQUIPMENT REPAIR EXPENSES			10,000	10,000	0
4	ESTIMATED FACILITIES MAINTENANCE EXPENSES			500	500	-
5	ESTIMATED SNOW REMOVAL EXPENSES			6,329	6,329	-
	Totals for PO 27			590,500	590,500	-
34	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	06/27/2011			
1	Blanket PO for asphalt to be used on County roads.			11,000	11,000	-
35	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	06/27/2011			



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1	Blanket PO for stone to be used on County roads.			20,000	20,000	-
52	82757 UNIFIRST CORPORATION 8820 YELLOW BRICK ROAD BALTIMORE, MD 21237	431	06/27/2011			
1	BLANKET FOR UNIFORMS FOR WASTEWATER AND SCHOOL OPERATORS AS PER CONTRACT			9,500	9,500	-
Totals for PO 52				9,500	9,500	-
53	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/27/2011			
1	BLANKET FOR SODA ASH FOR WATER//WASTEWATER/SCHOOLS OFF OF CHEMICAL BID 10-02			50,000	50,000	-
Totals for PO 53				50,000	50,000	-
57	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/27/2011			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP PER BID 11-19			30,000	30,000	-
76	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	06/27/2011			
1	Blanket PO for sign blanks and posts per Bid 11-41.			30,000	30,000	-
78	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	401	06/27/2011			
1	Blanket P.O. to encumber funds for bridge repairs per RFP 11-14			120,000	120,000	-
87	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	06/27/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR POLY ALUMINUM CHLORIDE( DELPAC 2020 FOR NERWWTP) AND ALUMINUM CHLORIDE FOR MEADOWVIEW, CHERRYHILL AND HIGHLANDS WWTPS OFF OF CHEMICAL BID 10-02			75,000	75,000	-



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91	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	431	06/27/2011			
1	BLANKET FOR GRASS MOWING FOR WATER/WASTE WATER SITES FOR SEVEN MONTHS OF FY-11 AS PER BID 11-05			24,018	24,018	-
	Totals for PO 91			24,018	24,018	-
94	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	412	06/27/2011			
1	Blanket PO for heating oil for three Roads Division facilities per contract 09-12.			5,000	5,000	-
95	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	419	06/27/2011			
1	BLANKET PURCHASE ORDER FOR #2 HEATING OIL FOR CENTRAL GARAGE LOCATION - ON AUTO FILL			3,706	3,706	-
112	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	06/29/2011			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/12.			32,576	32,576	-
114	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	06/29/2011			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/12.			25,240	25,240	-
115	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	06/29/2011			
1	Blanket purchase order for Cecil Whig Help Wanted Classified Ads for FY12			3,000	3,000	-
116	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/29/2011			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2012.			7,000	7,000	-
138	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	06/29/2011			
1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/12.			10,400	10,400	-
177	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	06/30/2011			
1	Renewal of RSVP advertisement to run in Bulletin Rotary for an additional 6 months starting July thru December 2011 at a monthly rate of \$625			3,750	3,750	-
2	New vinyl printing for billboard includes shipping.			550	550	-
	Totals for PO 177			4,300	4,300	-
179	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/30/2011			
1	Central Landfill Aerial Flyovers - Task Order No. 29			20,700	20,700	-
207	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/07/2011			
1	Blanket Purchase Order to encumber funds for legal representaion for legal matters FY 2012. Legal matters consist of Zoning violations and complaints, Planning Commission meetings and Appeals.			37,500	37,500	(0)
215	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	07/07/2011			
1	Blanket PO for grates, frames and cover for catch basins and manhole covers/risers on County roads.			6,000	6,000	-
225	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	07/07/2011			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order for compactor or container maintenance and repairs fo all three Solid Waste Division sites, as per Bid 10-20.			32,000	32,000	-
235	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/07/2011			
1	Blanket purchase order to encumber funds for Mental Health Services Agreement for the Correctional Facility in period 07/01/2011 through 06/30/2012 as per RFPCCHD-ADM-10-05			20,000	20,000	-
237	103184 MACGILL, JAMES JR. 604 E. BROADWAY BEL AIR, MD 21014	523	07/07/2011			
1	Blanket purchase order to encumber funds to provide consultation to Senior Services and Community Transit for transportation, Area Plan, and other areas as needed through June 30,2012			3,000	3,000	-
	Totals for PO 237			3,000	3,000	-
242	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/07/2011			
1	Blanket purchase order to Encumber funds for the Medical Adult Daycare Services through June 30, 2012.			7,200	7,200	-
245	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	07/07/2011			
1	Blanket Purchase Order to encumber funds for tire disposal from Central Landfill			9,000	9,000	(0)
247	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2011			
1	Green Waste Processing Facility Site Development Assistance - Task Order No. 27			34,000	34,000	-
248	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	421	07/07/2011			
1	Central Landfill Environmental Compliance Services - Task Order No. 30			164,841	164,841	-



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253	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	412	07/07/2011			
1	Blanket PO for mowing county properties per Bid 11-05 renewal.			4,368	4,368	-
254	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	07/07/2011			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/12.			10,400	10,400	-
257	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	07/07/2011			
1	Blanket Purchase Order for the maintenance and service of the truck scales at Central Landfill, Woolawn and Stemmer's Run Transfer Stations. Per Bid 10-19.			12,000	12,000	-
258	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	611	07/07/2011			
1	WATER PUMP WITH 150' OF 6' DISCHARGE HOSE AND 200' OF SUCTION HOSE FOR DEWATERING DMP SITE AT ELK RIVER PARK. Original PO# 2653, pumping of water orig. was to take place 06/28/2011 but will now take place 07/0			2,500	2,500	-
262	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	07/07/2011			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes and sharps from Central Landfill, Woodlawn and Stemmers Run Transfer Station as per Bid 11-04			15,000	15,000	-
264	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	07/07/2011			
1	Blanket Purchase Order to encumber funds for the Food Services Contract for the Cecil County Correctional Facility for the period of 7/1/11 thru 6/30/12 as per Bid 11-01			351,595	351,595	-
	Totals for PO 264			351,595	351,595	-
267	111604 ROBERT K. KRAFT, PSYD	141	07/07/2011			



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1	110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117 Family Support Services provided by Robert K. Kraft, PhD under Family Services Grant (Custody Evaluations).			8,000	8,000	-
268	111762 CUSIC, LUANN 138 BARTLEY DRIVE NEWARK, DE 19702	141	07/07/2011			
1	Family Support Services provided by LuAnn Cusic under Family Services Grant (Custody Evaluations).			7,000	7,000	-
279	14369 AUTOMATIC DATA PROCESSING P.O. BOX 842875 BOSTON, MA 02284-2875	131	07/11/2011			
1	Blanket purchase order to encumber funds for FY12 Payroll Processing			78,205	78,205	-
	Totals for PO 279			78,205	78,205	-
283	55493 MATTHEW BENDER & CO. INC. BOX 7247-0178 PHILADELPHIA, PA 19170-0178	151	07/11/2011			
1	Blanket purchase order to encumber funds for updates of law book publication			1,500	1,500	-
294	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/11/2011			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS FROM 7/1/11 THROUGH 1/31/11.			4,777	4,777	-
334	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	07/12/2011			
1	Blanket purchase order to encumber funds for on-line research-West Law			7,200	7,200	-
349	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	07/12/2011			
1	Blanket Purchase Order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facilities as per Bid 10-22.			20,000	20,000	-



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363	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	192	07/13/2011			
1	BLANKET PURCHASE ORDER FOR MASS BILLINGS FOR FY 2012			20,000	20,000	-
405	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	07/18/2011			
1	Blanket PO for reflective sign materials to make County signs, BPO No. 001B0400105, expires 8/31/11.			30,000	30,000	-
409	97629 CECIL CONSTRUCTION 771 W. PULASKI HWY ELKTON, MD 21921	403	07/18/2011			
1	Razor Strap Road Improvements - Bid No. 12-02-52223 - Construction, Total with Alternate B			367,849	367,849	-
414	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/18/2011			
1	Arundel Utility Easements - Task Order No. 17. This PO replaces PO 1392 from FY11			7,827	7,827	-
444	106773 MIDLANTIC MARKING, INC., P.O. BOX 7997 GAITHERSBURG, MD 20898	412	07/19/2011			
1	Blanket PO for latex line striping at .06 per linear foot. Price per MD state contract 492D41412SB which expires 12/31/12.			125,000	125,000	-
461	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/25/2011			
1	Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force as per agreement of \$375.00 per month/per vehicle			13,500	13,500	-
478	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	07/25/2011			
1	Blanket purchase order to encumber funds for fuel			400,000	400,000	-





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483	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	421	07/25/2011			
1	Blanket Purchase Order for Maintenance, Repair and Operating Supplies in accordance with State Contract BPO NO 001B1400635.			5,000	5,000	-
525	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	08/01/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES ETC			2,000	2,000	-
535	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	246	08/01/2011			
1	ESTIMATED ANNUAL CONTRACT COST FOR FACILITIES MAINTENANCE MANAGERIAL OVERSIGHT AND FACILITY SERVICES FOR COUNTY SITES.			461,000	461,000	-
536	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	192	08/01/2011			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders for FY2012. Attorney fees billed at a rate of \$100/hr not to exceed \$15,000.00.			15,000	15,000	-
543	112764 BOON, KRISTY DAVIS 101 SOUTH STREET ELKTON, MD 21921	192	08/02/2011			
1	Blanket for Grant funded legal advocacy and representation in relation to Civil Protection Orders for FY2012. Attorney fees will be billed at a rate of \$100.00/hr.			12,120	12,120	-
586	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	08/03/2011			
1	BLANKET TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WATER AND WASTEWATER VEHICLES AND OFF AND ON ROAD DIESEL FOR EQUIPMENT AND MACHINERY AS PER BID 09-12			25,000	25,000	-
Totals for PO 586				25,000	25,000	-
598	111183 SUPERIOR PLUS ENERGY SERVICES INC	112	08/04/2011			



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1	P O BOX 1365 BUFFALO, NY 14240-1365 BLANKET PURCHASE ORDER FOR DIESEL AND GASOLINE FUELS FOR THE COUNTY FLEET - COUNTY ADMIN STATION			400,000	400,000	-
600	113740	LSC ENVORONMENTAL PRODUCTS LLC	421	08/04/2011		
	2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732					
1	Blanket Purchase for Landfill Cover Material per the signed price agreement dated 5/5/11. (replaces PO 39)			20,000	20,000	-
614	25024	COLLINSON INC.	401	08/08/2011		
	P.O.BOX 397 UWCHLAND, PA 19480					
1	Blanket Purchase Order to encumber funds for County Bridge Guardrail Repair pursuant to Bid No. 11-43.			5,000	5,000	-
617	56769	MEDIA TWO	731	08/08/2011		
	1014 WEST 36TH STREET BALTIMORE, MD 21211					
1	DISCOUNTED 1/2 PAGE AD IN THE SPECIAL GARDEN SECTION OF THE HUNT MAGAZINE; FALL ISSUE			1,000	1,000	-
625	83058	URS CORPORATION	403	08/09/2011		
	P.O. BOX 116183 ATLANTA, GA 30368-6183					
1	Inflow & Infiltration - investigation of sanitary sewer collection system in Port Deposit for Task No 7, Amendment #2			65,264	65,264	-
633	111183	SUPERIOR PLUS ENERGY SERVICES INC	421	08/09/2011		
	P O BOX 1365 BUFFALO, NY 14240-1365					
1	Blanket Purchase Order to cover Gasoline and Diesel fuel costs for county fleet.			400,000	400,000	-
653	82560	UPPER BAY COUNSELING AND SUPPORT SERVICES, INC.	141	08/15/2011		
	200 BOOTH STREET ELKTON, MD 21921					
1	Blanket purchase order to encumber funds for divorced education classes provided by Upper Bay Counseling & Support Services.			6,050	6,050	-



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657	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	08/15/2011			
1	Blanket Purchase order to encumber funds for Professional services provided by Wanda Browne, Esq here in the Circuit Court - Family Law Assistance.			5,801	5,801	-
658	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	08/15/2011			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
659	111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702	141	08/15/2011			
1	Blanket purchase order to encumber funds for Family Support Services provided by Peggy Hullinger, PhD under Family Services Grant (Custody Evaluations).			8,000	8,000	-
791	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	431	08/23/2011			
1	DESIGN SET UP OF BROCHURES			240	240	-
2	PRINTING OF BROCHURE FAT FREE SEWERS			752	752	-
3	PRINTING OF BROCHURE DRUG FREE DRAINS			752	752	-
4	PRINTING OF BROCHURE ITS A TOILET, NOT A TRASH CAN			752	752	-
5	PRINTING OF TRIPLICATED COPIED WASTE MANIFESTS			496	496	-
	Totals for PO 791			2,991	2,991	-
798	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	08/23/2011			
1	Blanket PO to encumber funds for culvert installation per BID 10-08.			35,000	35,000	-
808	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	08/23/2011			
1	BLANKET TO ENCUMBER FUNDS FOR MISC. LAB SUPPLIES CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH METER REPAIRS PARTS, ETC FOR WATER AND WASTEWATER.			7,000	7,000	-



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Totals for PO 808				7,000	7,000	-
813	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	08/23/2011			
1	CONDUCTING OF THE BIOMONITORING AND TOXIC CHEMICAL COMPLIANCE SERVICES FOR MEADOWVIEW WASTEWATER TREATMENT PLANT AS PER PROPOSAL 0720353 TASK #2			2,822	2,822	-
814	102514 CATTAIL COMPANY 88 GREEN MEADOW DRIVE ELKTON, MD 21921	251	08/23/2011			
1	Website design and programming. Add outside agency capability to the dog license website per quotation issued on 10/30/08. Estimated delivery 90 days from receiving purchase order			2,500	2,500	-
843	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	402	08/29/2011			
1	On-Call Comprehensive Engineering Contract for Standard Specifications & Details for Water Mains & Sewer Mains, Cecil County, Maryland			4,000	4,000	-
844	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	08/29/2011			
1	Nutrient Credit Assistance for Wastewater Facilities throughout Cecil County			8,324	8,324	-
848	112238 CHAVEN 1591 E. OLD PHILADELPHIA RD ELKTON, MD 21921	421	08/29/2011			
1	Blanket Purchase Order for straw for Central Landfill to be used for erosion control.			3,002	3,002	-
859	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/29/2011			
1	Blanket purchase order to encumber funds for Drug Testing for Drug Court participants. Testing through Cecil County Detention Center			26,000	26,000	-



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875	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	08/31/2011			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors one (1) time per month in period August 29, 2011 through June 30, 2012.			7,104	7,104	-
887	112991 EAST COAST EQUIPMENT SERVICE INC P.O. BOX 3461 SALISBURY, MD 21802-3461	331	09/07/2011			
1	Emergency repair of washers in Detention Center that is used for inmate laundry. Charges \$78 per hour with a max 2.5 hour travel time charged.			1,000	1,000	-
894	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	09/02/2011			
1	ENCUMBRANCE OF FUNDS TO COVER THE PROPOSED QUOTE 26111-202 FOR THE I-95 RADIO STUDY . ALL PARTS DESCRIBED IN QUOTE AND THE RENTAL OF TWO BUCKET TRUCKS FOR TWO DAYS ARE INCLUDED.			18,408	18,408	-
907	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	09/07/2011			
1	Blanket PO for stone to be used on County roads.l			20,000	20,000	-
922	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	311	09/08/2011			
1	Leather case with swivel attachment for P7100 Portable Radio			455	455	-
2	Clear Earpikece for P7100 Portable Radios			275	275	-
3	Shipping & Handling			12	12	-
	Totals for PO 922			742	742	-
924	41149 GODWIN PUMPS OF AMERICA,INC P O BOX 191 BRIDGEPORT, NJ 08014	431	09/09/2011			
1	ESTIMATED ENCUMBRANCE OF FUNDS FOR THE RENTAL OF PORTABLE SEWAGE PUMPS AND ACCESSORIES.			3,000	3,000	-



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929	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	09/09/2011			
1	Gould & Goodrich B-70 Plain Black Leather Cuff Case, with Nicel Snap			191	191	-
2	Blackhawk CQC Serpa Concealment Holster, Carbon Fiber Finish for Glock Model 23 410002BK-R Right Handed			252	252	-
3	Blackhawk CQC Serpa Concealment Holster, Carbon Fiber Finish for Glock Model 23 410002BK-L Left handed			72	72	-
4	Sabre Red Pepper Spray with Crossfire Technology, MK-3 #52CFT10 (Stream)			100	100	-
5	Gould & Goodrich B681-3 Pepper Spray Pouch MK-3 Plain Black Nickel Snap			222	222	-
6	Gould & Goodrich B821 Cuff / Magazine Case Cobmo Paddleback for Glock Model 23 B-821-4			164	164	-
7	Gould & Goodrich B821 Cuff / Magazine Case Combo Paddleback for Glock Model 23 B821-4 LH			66	66	0
8	Gould & Goodrich K391-G19 Triple Retention Duty Holster, High Gloss Black, all Right Handed			291	291	-
9	Shipping & Handling			20	20	0
	Totals for PO 929			1,377	1,377	-
937	103380 BALTIMORE COUNTY DEPARTMENT OF RECREATION & PARKS ATTN: MICHAEL GROSSMAN TOWSON, MD 21204	611	09/09/2011			
1	STAGE RENTAL FOR HOLLY TREE PARK. LIGHTING EVENT TO BE HELD 12-03-2011. ARRIVAL TIME, 12 NOON, PERFORMANCE TIME IS 4P TO 7P. 1 HOLLY TREE LN. PERRYVILLE, MD 21903. PLEASE CALL KIM AT 410-920-4023 WITH QUESTIONS			665	665	-
968	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	402	09/14/2011			
1	FY 2012 Illicit Discharge Detection Monitoring Revised Scope of Work and Cost Estimate EA Proposal No. 0760476A			47,345	47,345	-
972	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	09/14/2011			



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1	COST TO PROVIDE FIELD INSPECTION AND CONTRACT MANAGEMENT FOR FREDRICKTOWN BOAT RAMP EXTENSION PROJECT.			8,250	8,250	-
975	107834 ORBIS CORPORATION 1055 CORPORATE CENTER DRIVE OCONOMOWOC, WI 53066	421	09/14/2011			
1	Ten (10) - Item #0870180 BULK; GP 4048-50 GENERAL PURPOSE COLLAPSIBLE; COLOR BLACK; MATERIAL; POLYETHYLENE; BASE VERSION: STRINGER/SOLID; SIDE VERSION: solid / 2 drop on short side			5,130	5,130	-
986	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	09/16/2011			
1	Concrete to build foundation for Weed control shed.			728	728	-
991	81215 TSI, INC C/O COASTAL SAFETY & HEALTH 500 CARDIGAN ROAD SHOREVIEW, MN 55126	341	09/16/2011			
1	CALIBRATION OF PORT A COUNT SERIAL NUMBER 44369			635	635	-
996	111470 WRIGHT LINE 160 GOLD STAR BLVD WORCESTER, MA 01606	341	09/16/2011			
1	PART# TOALTH2F HURON FLUORESCENT LAMP PER QUOTEQ12021 02371 DATED 8/22/11			377	377	-
2	PART# TOALTMU MUMBO LED TASK LIGHT			349	349	-
3	SHIPPING			25	25	-
	Totals for PO 996			750	750	-
997	111499 CARPORTS.COM 170 HOLLY SPRINGS ROAD MOUNT AIRY, NC 27030	421	09/16/2011			
1	One - 12x24x9, A-Frame, Vertical Roof, Enclosed, 2-9x7 Garage Doors, 2 30" x 30" Windows, Carport; Evergreen trim & sides 14 Gauge Certified with 29 gauge sheet metal panels; Includes framing components 2 1/2"			4,750	4,750	-
1009	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	131	09/21/2011			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Biweekly Timesheets, 2part NCR, glued at top			960	960	-
1026	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301		09/26/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER, CARTRIDGES, COMPUTER SUPPLIES ETC			6,500	6,500	-
1032	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	09/26/2011			
1	PURCHASE ORDER for repairs for catch basins. Per Bid 10-08.			10,000	10,000	-
1034	41240 GOV CONNECTION, INC P.O. BOX 382810 PITTSBURGH, PA 15250-8810	341	09/26/2011			
1	PART# CB494A#ABA COLOR LASER JET CP2025N PRINTER PER QUOTE# 23005163.02			1,341	1,341	-
2	SHIPPING			5	5	-
	Totals for PO 1034			1,346	1,346	-
1037	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	09/26/2011			
1	BLANKET FOR EMERGENCY WATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			9,500	9,500	-
1039	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	09/26/2011			
1	Razor Strap Road Improvements - stake our 8 property corners, prep utility easement plat for Taylor property, construction phase services			4,600	4,600	-
1042	86062 WILL WHITEMAN LAND SURVEYING INC 128 E MAIN STREET ELKTON, MD 21921	431	09/26/2011			
1	ENCUMBRANCE OF FUNDS FOR THE LAND SURVEYING IN THE PINEHILLS/ JUSTICE WAY AREA FOR PROPERTIES THAT WILL BE EFFECTED BY THE REPLACEMENT OF THE COUNTY WATER LINE.			1,000	1,000	-





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1047	106122 CREEGER'S HOME AND HARDWARE, INC P.O. BOX 369 111 GREENMONT ROAD RISING SUN, MD 21911	431	09/26/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR 50 ROLLS (at \$50.99 per roll) OF BLACK POLY 24 X 100 FT 4 MIL TO LINE SLUDGE DUMPSTERS FOR NER & MVWW.			5,099	5,099	-
1052	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	09/26/2011			
1	146GB HOTPLUG HARD DRIVE			773	773	-
2	SHIPPING			10	10	-
	Totals for PO 1052			783	783	-
1056	111135 ALL SPORTS ENTERPRISES INC 89 SOUTH VILLAGE AVENUE EXTON, PA 19341	611	09/26/2011			
1	2000 lb Super Sack of rubber pellets for Cecil Arena Indoor Turf. Please deliver to 2706 North East Rd. North East MD. 21901. Please contact Kelly Schaible PRIOR to delivery. 410-441-0198			1,092	1,092	-
1071	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	09/28/2011			
1	Certified Defensive Driving Training on 10/13/2011 For Various Departments			1,000	1,000	-
1096	103588 REIT LUBRICANTS 15 SYLMAR RD NOTTINGHAM, PA 19362	431	09/30/2011			
1	BLANKET TO ENCUMBER FUNDS FOR GREASE, OIL, AND LUBRICATING PRODUCTS FOR THE UPKEEP AND MAINTENANCE OF EQUIPMENT.			3,000	3,000	-
	Totals for PO 1096			3,000	3,000	-
1097	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	351	09/30/2011			
1	SUPRENO EC GLOVES SIZE MEDIUM			1,330	1,330	-



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1104	114267 NANA POWER INC 31 LAURELGATE PLACE MILLERSVILLE, PA 17551	341	10/06/2011			
1	PART# ASY-0529 POWERWARE REPLACEMENT BATTERY			5,656	5,656	-
2	SHIPPING			400	400	-
	Totals for PO 1104			6,056	6,056	-
1106	112962 LEMAX/RAM, INC 9500 PULASKI HIGHWAY BALTIMORE, MD 21220	431	10/14/2011			
1	INSPECTION, DISASSEMBLING, CLEANING, REPLACEMENT OF PARTS, BALANCE, REASSEMBLE AND TESTING OF THE 7.5 HP WESTINGHOUSE AC MOTOR.			1,386	1,386	-
1118	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	10/06/2011			
1	Blanket Purchase Order to encumber funds for various stone types for building and reinforcing roadways for Central Landfill Facilities.			9,000	9,000	-
1123	59665 MUNICIPAL EMERGENCY SERV INC 6701-C NORTHPARK BLVD CHARLOTTE, NC 28216	341	10/06/2011			
1	PART# Z5H580 KAPPLER ZYTRON 500 SUIT SIZE 4XL			665	665	-
2	PART# Z5H580 KAPPLER ZYTRON 500 SUIT SIZE 3XL			1,262	1,262	-
3	PART# Z5H580 KAPPLER ZYTRON 500 SUIT SIZE 2XL			1,893	1,893	-
4	PART# Z5H580 KAPPLER ZYTRON 500 SUITE SIZE XL			1,725	1,725	-
5	PART# Z5H580 KAPPLER ZYTRON 500 SUIT SIZE LARGE			575	575	-
6	PART# 804178-01 SCOTT KEVLAR TEMPLE STRAP			413	413	-
7	PART# 804176-01 SCOTT KEVLAR NECK STRAP			413	413	-
8	SHIPPING			30	30	-
	Totals for PO 1123			6,975	6,975	-
1125	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	10/06/2011			
1	6 PACK POLY PRO COOLER BAGS WITH 1 COLOR IMPRINT FOR FISHING TOURNAMENT PARTICIPANTS			498	498	-



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2	1 SET UP FEE AND SHIPPING AND HANDLING			145	145	-
	Totals for PO 1125			643	643	-
1138	111547 GORDON-FEINBLATT ROTHMAN, HOFFBERGER & HOLLANDER, LLC BALTIMORE, MD 21202-3332	403	10/06/2011			
1	Legal Services - Central Landfill Stormwater Issues			2,500	2,500	-
1141	114262 INTERACTIVE MOBILE ADVERTISING 191 POST ROAD WEST WESTPORT, CT 06880	731	10/06/2011			
1	1 YEAR MOBILE WEB LISTING FOR PHILADELPHIA TRAVEL SHOW; A MEANS TO GET ATTENDEES TO OUR BOOTH AND PROVIDE INFORMATION FOR 1 YEAR - PEAK TIME			1,195	1,195	-
1142	114263 TENISEAL CORPORATION 5801 ERDMAN AVENUE BALTIMORE, MD 21205	421	10/06/2011			
1	Purchase Order to encumber funds for restriping existing pavement markins using 100% premium grade traffic paint; this to include: Homeowner area: spaces, 4,580 white line, 6'arrows, stop and stop bars, and 752			5,925	5,925	-
1147	41149 GODWIN PUMPS OF AMERICA,INC P O BOX 191 BRIDGEPORT, NJ 08014	431	10/17/2011			
1	Rental of portable sludge pumps and hoses that were used after Port Deposit flooding.			2,806	2,806	-
1153	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	10/11/2011			
1	Epson GT 2500+ Flatbed Scanner; Mfg. Part# B11B181061; Item No. B11B181061			702	702	-
1168	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	231	10/12/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR CECIL COUNTY COURTHOUSE AS PER BID CONTRACT 09-12.			40,000	40,000	-
1172	23841 CECIL COUNTY HEALTH DEPT	352	10/14/2011			



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	ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921					
1	FLUZONE PRE-FILLED SYRINGES			1,186	1,186	-
2	FLUZONE PRE-FILLED SYRINGES			3,558	3,558	-
3	SHIPPING AND HANDLING			25	25	-
	Totals for PO 1172			4,769	4,769	-
1180	114271 KRAMER, IRWIN R 465 MAIN STREET REISTERSTOWN, MD 21136	129	10/14/2011			
1	LEGAL SERVICES			3,500	3,500	-
1194	54382 LEXISNEXIS MATTHEW BENDER P.O. BOX 7247-0178 PHILADELPHIA, PA 19170-0178	311	10/19/2011			
1	Maryland Motor Vehicle Law Books 2011 Edition			735	735	-
1215	114291 REFURB UPS.COM INC 379 SPOOK ROCK ROAD BLD J SUFFERN, NY 10901-6911	341	10/20/2011			
1	PART# BAT-PWW-ASY-0529-8 POWERWARE REPLACEMENT BATTERY KITS			2,880	2,880	-
2	SHIPPING			469	469	-
	Totals for PO 1215			3,349	3,349	-
1231	114293 GORE BROTHERS REPORTING COMPANY,   20 S CHARLES STREET SUITE 901 BALTIMORE, MD 21201-3298	129	10/26/2011			
1	FY12 PO to encumber funds for legal transcript			1,912	1,912	-
1244	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	10/31/2011			
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	-



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1279	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	11/08/2011			
1	Auto Liability Loss, Sakala Claim ID AU-2012-0031683-001			1,000	1,000	-
2	LGIT claim # GL2011G185-001 - Roads General Liability Loss			210	210	-
	Totals for PO 1279			1,210	1,210	-
1296	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	11/09/2011			
1	LGIT Insurance-changes for property, flood/earth movement, general liability, auto, public official, police legal, and excess liability			5,473	5,473	-
20110545	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/17/2011			
1	Expand NERAWWTP - Task 6, Amendment 2 - property services COMBINE & CARRYOVER 545, 20101616, 20101720			30,654	30,654	-
20110614	111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812	192	08/03/2011			
1	BLANKET PO FOR LEGAL REPRESENTATION ASSOCIATED WITH ADDITION RENOVATION OF CECIL COUNTY CORRECTIONAL FACILITY. HOWARD S. STEVENS CARRYOVER OF PO 6492.06			6,429	6,429	-
20110678	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/18/2011			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD CONSTRUCTION INSPECTION SERVICES TASK 10 CARRYOVER OF PO 2010678			126,552	126,552	-
20110695	111872 ACTION ELECTRICAL CONTRACTORS INC 1050 HARDEES DRIVE SUITE C ABERDEEN, MD 21001	192	08/04/2011			



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1	Total (base bid and alternatives) for Bid 10-49E: Electrical CARRYOVER OF PO 695			626,241	626,241	-
2	BID 10-49E			185,972	185,972	-
	Totals for PO 20110695			812,213	812,213	-
20111112	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/16/2011			
1	CELL 4 REDEVELOPMENT TASK NO 16 CONSTRUCTION MGMT CARRYOVER OF PO 20101112			409,066	409,066	-
20111355	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/18/2011			
1	Baron Road Bridge, CE0097 - Task 16, Amendment 1 - right of way acquisition services CARRYOVER OF PO 1355			24,682	24,682	-
20111360	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/18/2011			
1	Knights Corner Road Bridge, CE0032, Task Order No. 15 - Construction Management and Inspection Services CARRYOVER OF PO 1360			36,706	36,706	-
	Totals for PO 20111360			36,706	36,706	-
20111446	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/16/2011			
1	Central Landfill Horizontal Expansion - Task 8: Phase III Permit Modification Application Permitting Services CARRYOVER OF PO 1446			269,344	269,344	(0)
20111546	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/16/2011			
1	CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSRANCE CARRYOVER OF PO 20101546			263,468	263,468	(0)



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20111798	30390 DOURON, INC. 30 NEW PLANT COURT OWINGS MILLS, MD 21117	192	08/03/2011			
1	As per purposal submitted and awarded bid 11-24 "Fixtures, furnishings and equipment" CARRYOVER OF PO 1798			46,375	46,375	-
20111901	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/18/2011			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD PROVIDE CONSTRUCTION PERIOD SERVICES CARRYOVER OF PO 20101901			6,079	6,079	-
20112030	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	08/18/2011			
1	Ragan Road Bridge Replacement, CE00106, over Octoraro Creek. Bid No. 10-46-52016 CARRYOVER OF PO 2030			413,377	413,377	-
20112144	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/18/2011			
1	Firetower Road Bridge, CE0051, over Basin Run - Property Acquisition services CARRYOVER OF PO 2144			17,392	17,392	-
20112156	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	192	08/17/2011			
1	Expand North East River Advanced Wastewater Treatment Plant, Project 55021. Tasks 1-7 as defined in proposal CARRYOVER OF PO 2156			1,747,696	1,747,696	-
2	Engineering services - Amendment 1 CARRYOVER OF PO 2156			348,929	348,929	-
	Totals for PO 20112156			2,096,625	2,096,625	-
20112374	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	192	08/17/2011			
1	PROVIDE LEGAL SERVICES ON AS NEEDED BASIS FOR CONDEMNATION, REAL PROPERTY AND			31,071	31,071	-



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RELATED WORK FOR NORTHEAST ADVANCED WWTP DUNN ACQUISITION CARRYOVER OF PO 20102374						
20112377	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/18/2011			
1	Mill Lane Bridge, CE0006, over Scotchman's Creek - Task 1 - Post Construction Monitoring Plan CARRYOVER OF PO 2377			2,250	2,250	-
20112433	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/18/2011			
1	Calvert Road Bridge, CE0011, over Northeast Creek - Task Order 8, Construction Inspection and Materials testing services CARRYOVER OF PO 2433			115,047	115,047	-
20112567	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/18/2011			
1	Ragan Road Bridge, CE0106, Task Order No. 9 - Materials Testing CARRYOVER OF PO 2567			19,993	19,993	(0)
20112568	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/18/2011			
1	Jackson Station Road Culverts - Task Order 10 - Materials testing CARRYOVER OF PO 2568			20,873	20,873	(0)
20112569	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/18/2011			
1	Rowland Rd. Bridge - Task Order 11 - Materials testing CARRYOVER OF PO 2569			21,400	21,400	-
				<u>\$10,422,186</u>	<u>\$10,422,186</u>	<u>-</u>