



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 12/31/2009

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
139	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/07/2008			
1	BLANKET FOR SODA ASH 50 LB BAGS FOR WATER PLANTS AND COUNTY SCHOOLS OFF OF CHECMICAL BID 08-39.			37,000	37,000	-
	Totals for PO 139			37,000	37,000	-
6	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/29/2009			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies from July 1, 2009 through June 30, 2010			8,000	8,000	-
9	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/29/2009			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center from July 1, 2009 through June 30, 2010			6,000	6,000	-
10	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 1601 W PULASKI HWY., ELKTON, MD 21921			23,100	23,100	-
15	33964 F F & A JACOBS & SONS 1100 WICOMICO STREET BALTIMORE, MD 21230	331	06/29/2009			
1	Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention Center from July 1, 2009 through June 30, 2010			5,000	5,000	-
17	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	232	06/29/2009			
1	Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts from July 1, 2009 through June 30, 2010			3,000	3,000	-
25	77535 STADHAM CORP OF MD	331	06/29/2009			



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	3232 FREDERICK AVENUE BALTIMORE, MD 21229					
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in the Detention Center from July 1, 2009 through June 30, 2010			6,500	6,500	-
31	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			369,778	369,778	-
39	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	06/29/2009			
1	Blanket purchase order to encumber funds for record archiving service on CD's from July 1, 2009 through March 31, 2010			7,000	7,000	-
41	43045 H&B PLUMBING & HEATING, INC 2727 AUGUSTINE HIGHWAY P.O. BOX 238 CHESAPEAKE CITY, MD 21915	232	06/29/2009			
1	Blanket purchase order to encumber funds for repair of leaking/broken pipes in the Corrections facility from July 1, 2009 through June 30, 2010			6,000	6,000	-
44	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	06/29/2009			
1	Blanket Purchase Order for Bid No. 07-60; Winding Brook Trash Removal; 12 months beginning July 1, 2009 through June 30, 2010. 261 households @ \$16.26 per household per month.			46,756	46,756	-
45	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	06/29/2009			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors 1 x per month from July 1, 2009 through June 30, 2010			7,104	7,104	-
61	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET	192	06/29/2009			



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1	ELKTON, MD 21921 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FOR FY 2010			15,000	15,000	-
66	104416 ARAMARK CORRECTIONAL SERVICES INC ARAMARK LOCK BOX 406019 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349	331	06/29/2009			
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2009 through June 30, 2010			454,493	454,493	-
	Totals for PO 66			454,493	454,493	-
73	22425 CAPLAN BROTHERS GLASS,INC 700 W. HAMBURG ST. BALTIMORE, MD 21230	232	06/30/2009			
1	Blanket purchase order to encumber funds for repair/replacement of glass in the facility from July 1, 2009 through June 30, 2010			2,500	2,500	0
74	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	321	06/30/2009			
1	Blanket purchase order to encumber funds for Inmate Records Conversion			5,000	5,000	-
77	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	321	06/30/2009			
1	Blanket purchase order to encumber funds for Inmate Laundry Supplies			2,000	2,000	-
86	108171 HOLT PAPER & CHEMICAL CO 1381 WESTERN AVENUE BALTIMORE, MD 21230	321	06/30/2009			
1	Blanket purchase order to encumber funds for Institutional Supplies for Community Corrections			2,000	2,000	-
88	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR REGULAR AUDIT COSTS FOR FY 2009 AS PER RFP 09-04			49,660	49,660	-
2	FIRE & RESCUE AUDIT FOR FY 2009			3,000	3,000	-



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3	STATE UNIFORM FINANCIAL REPORT FOR FY 2009			2,000	2,000	-
4	FORM SF-SAC & MISCELLANEOUS FOR FY 2009			1,000	1,000	-
	Totals for PO 88			55,660	55,660	-
92	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/30/2009			
1	PUBLIC SAFETY PENSION PLAN AUDIT COST FOR FY 2009			4,000	4,000	-
2	NON-PENSION POST EMPLOYMENT BENEFITS AUDIT COSTS FOR FY 2009			4,000	4,000	-
	Totals for PO 92			8,000	8,000	-
106	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Medical Supplies and/or Prescriptions through June 30, 2010.			10,000	10,000	0
121	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	06/30/2009			
1	Blanket purchase order to encumber funds for Annual Support Plan for the Weighmaster Program utilized by the Solid Waste Management Division.			1,800	1,800	-
134	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Emergency Response Lifeline Units through June 30, 2010.			9,000	9,000	-
139	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/30/2009			
1	BLANKET FOR 50# BAGS SODA ASH FOR CECIL COUNTY SCHOOLS OFF OF CHEMICAL BID 10-02			4,656	4,656	-
141	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12	151	06/30/2009			



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1	ST. PAUL, MN 55164-0833 Blanket purchase order to encumber funds for West Law on line			6,300	6,300	-
143	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	151	06/30/2009			
1	Blanket purchase order for Circuit Court- SAO ---Serial # TFN199120; customer # 101433506- July 1, 2009 - June 30, 2010			4,800	4,800	0
170	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	331	06/30/2009			
1	Blanket purchase order to encumber funds for trash removal from the facility from July 1, 2009 through June 30, 2010 per two year contract			9,019	9,019	-
	Totals for PO 170			9,700	9,019	-
176	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	06/30/2009			
1	BLANKET FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,284	22,284	-
200	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	06/30/2009			
1	BLANKET FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02			68,680	68,680	-
211	33964 F F & A JACOBS & SONS 1100 WICOMICO STREET BALTIMORE, MD 21230	321	07/01/2009			
1	Blanket purchase order to encumber funds for Uniform Supplies			1,500	1,500	-
216	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/01/2009			
1	Blanket purchase order to encumber funds for the Medical Adult Daycare Services through June 30, 2010.			6,500	6,500	-



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230	15115 BAYNES, ESQ.P.A., INC, KEITH A 210 EAST MAIN STREET ELKTON, MD 21921	222	07/07/2009			
1	Blanket Purchase order to encumber funds for legal matters for FY 2010.			10,000	10,000	-
232	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/07/2009			
1	Blanket Purchase order to encumber funds for legal representation for legal matters for FY 2010.			37,500	37,500	-
238	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2009			
1	Blanket Purchase Order for Diesel Fuel Tax for fiscal year 2010.			25,000	25,000	-
245	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2009			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			33,000	33,000	-
253	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2009			
1	BLANKET FOR EMERGENCY SEWER REPAIRS, CLOGS, BACK UPS, MAINS AND LATERALS , AFTER HOURS, WEEK ENDS ETC			7,500	7,500	-
295	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	07/07/2009			
1	Route 40 West Sanitary Sewer - Task 8 - Evaluate additional conceptual design option.			3,995	3,995	-
299	103106 DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	403	07/07/2009			
1	Wardesn Drive utility relocation of 3 underground services.			15,000	15,000	-
303	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS	403	07/07/2009			



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1	121 CONTINENTAL DRIVE NEWARK, DE 19713-4341 Knights Corner Road Bridge, CE0032, over Long Branch - Task 2, Amendment 1 - supplemental scope of services.			16,730	16,730	-
307	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/07/2009			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2009 - July 2010 at a rate of \$829 per month for 12 months.			9,948	9,948	-
308	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	321	07/07/2009			
1	Blanket purchase order to encumber funds for Urinalysis Testing (C.A.R.C. portion)			9,375	9,375	-
309	106682 BIOMEDICAL WASTE SERVICES 7610 ENERGY PARKWAY BALTIMORE, MD 21226	421	07/07/2009			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station.			9,000	9,000	-
312	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009			
1	Environmental Compliance Services - Task Order 18			82,585	82,585	-
313	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009			
1	Phase II LFG Construction Management & Construction Quality Assurance Services - Task Order 8, Amendment 1			34,284	34,284	-
315	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/07/2009			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND			7,836	7,836	-



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PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.						
327 1	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702 Vehicle lease for covert vehicles for task force	311	07/09/2009	13,500	13,500	-
328 1	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362 Blanket purchase order to encumber funds for fuel as per Bid 09-12	311	07/09/2009	400,000	400,000	-
330 1	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571 Blanket purchase order to encumber funds for stone to be used on County roads.	412	07/09/2009	20,000	20,000	-
331 1	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571 Blanket purchase order to encumber funds for asphalt to be used on County roads.	412	07/09/2009	24,800	24,800	-
335 1	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901 Blanket purchase order to encumber funds for stone to be used on County roads.	412	07/09/2009	28,965	28,965	-
340 1	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904 Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18	311	07/09/2009	40,000	40,000	-
342 1	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921 Blanket Purchase Order to encumber funds for Nutrition Program for FY10. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04	523	07/09/2009	138,825	138,825	-



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Totals for PO 342				138,825	138,825	-
357	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 06/30/2010.			48,000	48,000	-
358	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			7,800	7,800	-
360	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			23,500	23,500	-
362	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	311	07/09/2009			
1	Blanket purchase order to encumber funds for fuel for the Task Force			17,000	17,000	-
363	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	403	07/09/2009			
1	Groundwater sampling & reporting (4 events) for underground storage tank and corrective action plan preparation @ 146 South Bohemia Avenue, Cecilton, MD			16,400	16,400	-
369	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			13,600	13,600	-



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372	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/09/2009			
1	Mechanics Valley Rd at Bouchelle Road engineering services, Task 9			28,243	28,243	-
373	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/09/2009			
1	Fairview Road Bridge, XCE-2004, over branch of Little Elk Creek engineering services, Task 12			107,642	107,642	-
375	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	07/09/2009			
1	Merry Knoll Road Bridge, CE0089, over branch of Octoraro Creek Cost Sharing Agreement			15,000	15,000	-
389	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	07/13/2009			
1	Blanket Purchase Order for Cover Materials for Central Landfill Cell Area			50,000	50,000	-
403	3881 RINKERMAN, VICKY C/O COUNTY COMMISSIONERS 200 CHESAPEAKE BLVD, STE 2100 ELKTON, MD 21921	131	07/15/2009			
1	Tuition Reimbursement Program Degree: Bachelor's - Organizational Management College: Wilmington University Course Period: 9/1 - 10/30/2009 Course(s): HUM310 & PHI 310			1,020	1,020	-
410	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	07/15/2009			
1	Blanket PO to Encumber Funds for Publishing Monthly Claims , Per Section 15-12 County Code Bills \$500.00 and Over.			20,000	20,000	(0)
417	82757 UNIFIRST CORPORATION 8820 YELLOW BRICK ROAD BALTIMORE, MD 21237	412	07/15/2009			
1	Blanket purchase order to encumber funds for uniform rental per RFP 08-01.			14,000	14,000	-



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425	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/15/2009			
1	Carpenters Point Sanitary Sewer right of way and property acquisition services, Task Order 11			118,700	118,700	-
430	106811 THOMAS, LISA C/O DPW 200 CHESAPEAKE BLVD ELKTON, MD 21921	131	07/15/2009			
1	Course: ENVM 650 College: Univeristy of Maryland Training Period: 9/9 thru 12/6/2009 Degree: Master's, Environmental Management			1,020	1,020	-
458	25032 COLUMBIA EQUIPMENT COMPANY 180-10 93RD AVENUE JAMAICA, NY 11433-1499	522	07/21/2009			
1	Bus Stop Shelter			5,885	5,885	-
460	30126 DIXIE CONSTRUCTION, INC. 260 HOPEWELL ROAD CHURCHVILLE, MD 21028	611	07/21/2009			
1	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTHERN SECTION IMPROVEMENTS ITEMS 1 AND 2. NORTHERN ENTRANCE IMPROVEMENTS AND STORM WATER MANAGEMENT. POS # 4118-07-0178.			81,000	81,000	-
2	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTHERN SECTION IMPROVEMENT ALTERNATE ITEM A. INSTALL STONE PARKING LOT			71,000	71,000	-
3	BID # 09-36 CONOWINGO PARK DEVELOPMENT NORTH SECTION IMPROVEMENTS. ALTERNATE ITEM C INSTALL MULTI PURPOSE FIELD AS PER PLAN			69,000	69,000	-
	Totals for PO 460			221,000	221,000	-
468	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/21/2009			
1	Blanket purchase order to encumber funds for concrete to be used on County bridges.			10,000	10,000	-
470	74560 SHANNON BAUM INC.	412	07/21/2009			



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1	105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784 Blanket purchase order to encumber funds for sign blanks & posts per contract 08-46			40,000	40,000	-
472	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	07/21/2009			
1	Blanket purchase order to encumber funds for reflective sign materials to make County signs. per Maryland State contract BPO#001B69008 expiring 8-7-09.			40,000	40,000	-
476	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/21/2009			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY10			20,000	20,000	-
484	103069 DELMARVA POWER CO 2 CENTER DRIVE NORTH EAST, MD 21901	611	07/21/2009			
1	RELOCATE 3 ELECTRIC POLES #'S 31486/40418;31517/40351;31513-40632, AT CONOWINGO MULTI USE PARK. POS PROJECT # 4118-07-0178			30,904	30,904	-
496	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	07/21/2009			
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 09 - June 10			108,000	108,000	-
532	109988 MARINIS BROTHERS, INC 755 GRANTHM LANE NEW CASTLE, DE 19720	403	07/28/2009			
1	Crothers Road Bridge, CE0056, over Little Northeast Creek - Bid No. 10-17			74,258	74,258	-
557	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Carpenters Point Road Bridge, CE0011 engineering services. Balance of PO 724 and remainder of Task Order 5			91,089	91,089	-



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558	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/03/2009			
1	Blake Rd Bridge, CE0062, over Little Elk Creek - Task 12 - property services			19,901	19,901	0
564	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Central Landfill Erosion Control Improvements - Construction Phase Services, Task 8			13,369	13,369	-
565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Firetower Road Bridge, CE0051, over Basin Run - Task Order 3 - engineering services.			123,879	123,879	0
566	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Ragan Road Bridge, CE0106, Task 1 - engineering services			34,221	34,221	-
572	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	08/06/2009			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06.			91,408	91,408	-
586	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/06/2009			
1	Blanket purchase order to provide the court-ordered divorce education classes to all litigants who are in custody and divorce cases.			6,050	6,050	-
591	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	08/06/2009			
1	Blanket purchase order to encumber funds for medical services contract from July 1,2009 through June 30, 2010. RFP #10-01			1,356,510	1,356,510	-



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Totals for PO 591				1,356,510	1,356,510	-
594	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	421	08/06/2009			
1	Blanket Purchase Order for the purchase of Curlex II as needed at Central Landfill. Item HP-95006-CECTEM.			9,500	9,500	-
595	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	08/06/2009			
1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
598	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	08/06/2009			
1	PURCHASE & INSTALL NEW ENCLOSURE WITH THE RADIO, POWER SUPPLY WITH UPS IN THEM FOR EACH OF THE GRINDERS PUMPS STATION. INCLUDES INSTALLATION AND PROGRAMMING OF THE ABOVE AS PER QUOTE 26109-012			28,456	28,456	-
610	110261 TRANSTECTOR SYSTEMS 10701 AIRPORT DRIVE HAYDEN LAKE, ID 83835	341	08/10/2009			
1	Line 1 MOV card Part# 1000-682-4			300	300	-
2	Line 2 MOV card Part# 1000-682-5			300	300	-
3	APEX backplane Part#1000-714-2			150	150	-
4	shipping			100	100	-
Totals for PO 610				850	850	-
611	110262 SCMS INC 10201 RODNEY BLVE PINEVILLE, NC 28134	341	08/10/2009			
1	Interplex Module Part# MA417A			646	646	-
2	shipping			100	100	-
Totals for PO 611				746	746	-
622	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS	403	08/07/2009			



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1	121 CONTINENTAL DRIVE NEWARK, DE 19713-4341 Jackson Station Road culvert over Mill Creek - Task Order 9 - Replaces PO 1428 and fully funds task order for engineering services			16,823	16,823	-
623	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Woods Road culvert over Long Branch - Task Order 8 - This PO replaces PO 534 and fully funds this task order for engineering services.			52,664	52,664	-
652	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009			
1	ESTIMATED CONTRACT COSTS ASSOCIATED WITH FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010.			808,989	808,989	-
653	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009			
1	ESTIMATED NON-CONTRACT COSTS FOR FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010. FOR REPAIRS OF VEHICLES BEYOND APPROVED LIFE CYCLE			343,026	343,026	-
2	ESTIMATED SNOW REMOVAL COSTS FOR FVS OPERATIONS DURING SNOW EMERGENCIES			10,000	10,000	-
	Totals for PO 653			353,026	353,026	-
660	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	129	08/12/2009			
1	#2 HEATING OIL FOR CENTRAL GARAGE LOCATION - FIRST VEHICLE SERVICES			7,250	7,250	-
661	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	412	08/12/2009			
1	Blanket purchase order to encumber funds for heating oil for three Roads facilities per contract 08-12.			7,000	7,000	-
662	99539 FAMILY SERVICES ASSOCIATION IN 718 BRIDGE STREET ELKTON, MD 21921	192	08/12/2009			



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1	Blanket purchase order for trauma-focused mental health services to victims of domestic violence /sexual assault to commence on 8/1/09 billed at at rate of \$56.00/hr not to exceed 607 hours or \$34,000.00.			34,000	34,000	-
666	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	538	08/12/2009			
1	Blanket purchase order to encumber funds for Cecil County Healthy Marriage Initiative billboard advertising			7,000	7,000	-
677	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/12/2009			
1	Central Landfill Aerial Flyover - Task Order 19			21,900	21,900	-
688	14148 ARRO CONSULTING INC 108 WEST AIRPORT ROAD LITITZ, PA 17543	403	08/17/2009			
1	Church Street Pump Station Rehabilitation - Task 10, Design services			43,626	43,626	-
698	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	08/17/2009			
1	BLANKET FOR UNLEADED FUEL FOR WASTE WATER VEHICLES AS PER BID 09-12			17,039	17,039	-
704	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	08/17/2009			
1	Blanket Purchase Order to encumber funds for various stone for roadway projects at Solid Waste Facilities.			9,000	9,000	-
705	61973 NORTHEAST ENGINEERING,INC. 1055 TAYLOR AVE. SUITE 104 BALTIMORE, MD 21286	403	08/17/2009			
1	Crother Road Bridge, CE0056, over Little North East Creek, engineering services. This PO is balance of PO 1483 from FY09			1,880	1,880	-
706	68910 REGULATION SOLUTIONS INC.	131	08/17/2009			



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	PRESTBURY SQUARE BLDG 3RD FLOOR, SUITE 9 NEWARK, DE 19713					
1	Blanket for random drug & alcohol testing administration, file management and drug & alcohol investigations for CDL/DOT drivers			3,760	3,760	-
730	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	421	08/20/2009			
1	Blanket Purchase Order for fuel filters for all three fuel sites.			1,000	1,000	-
735	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	08/20/2009			
1	BLANKET TO ENCUMBER FUNDS FOR ZETAG 8846 FS FOR DELIVER TO MEADOWVIEW WW FOR SLUDGE PROCESSING			7,500	7,500	-
743	105441 UTILITY SOFTWARE LLC 999 VICTORIA CT LAFAYETTE, CA 94549	431	08/20/2009			
1	UPDATE URS SOFTWARE INTO OASIS DATA BASE AS PER QUOTE E145			1,840	1,840	-
747	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	08/20/2009			
1	CONTINUATION OF PO # 963 AND 1505. PROJECT # 07-87701 FOR RAMP IMPROVEMENT FOR FREDRICKTOWN BOAT LAUNCH			3,637	3,637	-
749	110297 CRIMEREPORTS.COM 11781 SOUTH LONE PARKWAY SUITE 200 DRAPER, UT 84020	311	08/20/2009			
1	Crime Mapping Program annual fee through June 30, 2010			2,388	2,388	-
772	47850 INFORMATION SYSTEMS, INC. 305 CEDARCROFT ROAD BALTIMORE, MD 21212-2520	421	08/24/2009			
1	Four Training Sessions to be held on August 25, September 1, September 8 and September 15, 2009 for			3,500	3,500	-



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	Weighmaster					
2	Session Travel			800	800	-
3	Session Software			395	395	-
4	Setups for 15 sessions.			938	938	-
5	Onsite Meeting			500	500	-
6	Onsite Travel			400	400	-
	Totals for PO 772			6,533	6,533	-
896	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	141	08/27/2009			
1	Blanket PO to encumber funds for Drug testing for Drug Court Participants done through the Cecil Co. Det. Ctr. - CARC Unit			48,275	48,275	-
897	106922 AMMON ANALYTICAL LABS INC 1622 S WOOD AVENUE LINDEN, NJ 07036	141	08/27/2009			
1	Blanket PO for FY10 for Alcohol Testing - EtG - for Drug Court Participants and provide instant tests for court review hearings.			2,500	2,500	-
916	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	08/31/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISC LAB SUPPLIES, CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH, METER REPAIR PARTS, ETC FOR WASTEWATER AND WATER			6,000	6,000	-
	Totals for PO 916			6,000	6,000	-
924	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	431	08/31/2009			
1	PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES SANITARY SEWER CONNECTION CHECKS FOR NORTH EAST SEWER SERVICES			45,000	45,000	-
950	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	09/01/2009			
1	BLANKET TO COVER SLUDGE REMOVAL FROM NER AND MVWW TREATMENT PLANTS WHEN NECESSARY			9,500	9,500	-



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955	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	FY 10 Blanket PO for Collective Bargaining Agreements.			5,000	5,000	-
956	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	Blanket purchase order to encumber funds for Legal Fees For Sale of Water & Waster Water Syatems.			25,000	25,000	-
957	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	Blanket purchase order to encumber funds for Legal Fess For Appleton Regional Community Alliance			50,000	50,000	-
964	109730 HANBY'S INC 917 S HEALD STREET WILMINGTON, DE 19801	141	09/01/2009			
1	WORKSTATION FURNITURE FOR COURTROOM CLERKS AS PER QUOTE DATED 8/11/09			1,870	1,870	-
987	110351 SEVENSON ENVIRONMENTAL SERVICES, IN 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	09/11/2009			
1	Central Landfill Cell 4 Redevelopment Construction, Bid No. 10-11-53007			12,028,658	12,028,658	-
991	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	09/11/2009			
1	HEATERS FOR SPRINKLER WATER TANK			12,400	12,400	-
	Totals for PO 991			12,400	12,400	-
1007	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	611	09/11/2009			
1	COST TO INSERT 17,000 PROGRAM FLIERS IN CECIL WHIG.			683	683	-
1013	107481 BLAZOSKY ASSOCIATES, INC	403	09/11/2009			



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	2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803					
1	Cell 4 Re-development - Task Order 11, Amendment 3 - Decelopment Construction Bid Solicitation			10,000	10,000	-
1024	10160 AD PRO INC P O BOX 150 OXFORD, PA 19346	731	09/17/2009			
1	ONE-HALF COLOR PAGE AD IN THE LANDENBERG TODAY NEWSPAPER FOR CELEBRATE "CECIL"			300	300	-
2	ONE-HALF COLOR PAGE AD IN MIDDLETOWN LIFE NEWSPAPER ADVERTISING CELEBRATE "CECIL"			300	300	-
3	ONE-FOURTH COLOR PAGE AD IN THE CHESTER COUNTY PRESS ADVERTISING CELEBRATE "CECIL"			450	450	-
	Totals for PO 1024			1,050	1,050	-
1039	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	09/17/2009			
1	Blanket Purchase Order to encumber funds for various stone for roadway projects at Solid Waste Facilities. (prices: CR-1 - 9.65/ton, 57 stone-13.60/ton, R4-14.98/ton)			9,000	9,000	-
1041	61936 NEWS JOURNAL CO. 950 W. BASIN RD NEW CASTLE, DE 19720	731	09/17/2009			
1	3 ADS + 3 AD FREE FOR A TOTAL OF 6 ADS. AD SIZE 3 COL X 5.25" FULL COLOR AD. THE WAY THIS WILL WORK IS WE RUN 3 PAID ADS FOR 1 WEEK & THEN 3 FREE THE NEX WEEK.			1,100	1,100	-
2	50,000 IMPRESSIONS ON THE DELAWARE ONLINE WEBSITE FOR TWO WEEKS.			400	400	-
	Totals for PO 1041			1,500	1,500	-
1052	106387 STANTEC CONSULTING SERVICES INC 1060 ANDREW DRIVE SUITE 140 WEST CHESTER, PA 19380-5602	611	09/17/2009			
1	REDESIGN OF 2 BALLFIELDS AT CECIL COUNTY SPORTS COMPLEX LOCATED ON BARD CAMERON RD IN ACCORDANCE WITH DPW. POS # 3337-07-0125			6,334	6,334	-
1055	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY	731	09/17/2009			



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1	SUITE C BIRMINGHAM, AL 35244 SPONSOR ONE MONTH ON 2010 ECONOMIC DEVELOPMENT WALL CALENDAR. INCLUDES FULL PAGE AD IN THE ISSUE THAT CORRESPONDS WITH SAID MONTH. 75 ADDITIONAL COPIES.			6,500	6,500	-
1067	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	09/25/2009			
1	MUNIBM-INFORMIZ IDS WORK GROUP V9-CONC USER-\$9,675.00-FOR PERIOD 4/19/2010-4/19/2011 MUNGUI-TYLER CLIENT ACCESS MAINTENANCE-\$6,000.00 MUNGUI-TYLER MIRROR BACKUP CLIENT ACCESS-\$1,200.00			16,875	16,875	-
2	MUNMOL-CSS-TAX BILL SELF SERVICE-ANNUAL FEE-\$20,250.00-FOR PERIOD 2/01/2010-01/31/2011 MUNOSDBA-OS/DBA CONTRACT SERVICE \$21,017.00-FOR PERIOD 4/19/2010-4/18/2011			41,267	41,267	-
3	MUNSUPPORT-E-GL-ACCOUNTING/GL/BG/AP-SUPPORT-\$17,504.00-FOR PERIOD 4/18/2010-4/18/2011 MUNSUPPORT-E-AR-ACCOUNTS RECEIVABLE-SUPPORT-E-\$4,813.00 MUNSUPPORT-E-GB-GENERAL BILLING-SUPPORT -E- \$2,188.00			84,067	84,067	-
	Totals for PO 1067			142,209	142,209	-
1069	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	192	09/25/2009			
1	PRINTING OF CAFR FOR FISCAL YEAR ENDING 6/30/09. QUANTITY 92-SPECS ALREADY SUBMITTED.			2,211	2,211	-
1089	44800 HERBERT L. JAMISON CO P.O. BOX 10212 NEWARK, NJ 07193-0212	141	09/25/2009			
1	JUDGES PROFESSIONAL LIABILITY INSURANCE FOR THE HONORABLE O. ROBERT LIDUMS FOR THE PERIOD 01/15/2010 THRU 01/15/2011 IN THE ANNUAL AMOUNT OF \$1,359.60			1,360	1,360	-
1090	44800 HERBERT L. JAMISON CO P.O. BOX 10212 NEWARK, NJ 07193-0212	141	09/25/2009			
1	JUDGES PROFESSIONAL LIABILITY INSURANCE FOR THE HONORABLE DEXTER M. THOMPSON, JR., FOR THE PERIOD 1/15/2010 THRU 1/15/2011 IN THE ANNUAL AMOUNT OF \$1,359.60.			1,360	1,360	-



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1094	61943 NEW WORLD SYSTEMS 888 BIG BEAVER ROAD SUITE 600 TROY, MI 48084	311	09/25/2009			
1	Software Maintenance Agreement for the period of 1/1/10-12/31/10			32,990	32,990	-
	Totals for PO 1094			32,990	32,990	-
1096	75285 SLURRY PAVERS, INC. 1277 MOUNTAIN ROAD GLEN ALLEN, VA 23060	412	09/25/2009			
1	Square yards of #5004 latex modified slurry seal using type II mix (one coat) as per MD State contract XX1245477 expiring December 31, 2010. To replace PO 738.			103,513	103,513	-
1098	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	09/25/2009			
1	Blanket purchase order to encumber funds for dental services provided to inmates in the Detention Center through June 30, 2010			5,000	5,000	-
1109	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	09/25/2009			
1	FURNISH & INSTALL 18 ADDRESSABLE FIRE ALARM RELAYS FOR RELEASING OF ACCESS CONTROL SYSTEM LOCKS IN THE EVENT OF A FIRE ALARM.			6,113	6,113	-
1126	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	09/29/2009			
1	Carpenters Point Sewer Collection System, Phase 3 - Construction Administration Services			66,868	66,868	-
1127	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	09/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE FOR PARAMEDIC II.			9,500	9,500	-
1129	58022 MILES & STOCKBRIDGE 10 LIGHT STREET	129	09/29/2009			



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1	BALTIMORE, MD 21202 Blanket PO to Encumber Funds For Legal Fees Relating to General Matters			6,000	6,000	-
1142	107915 SINGER ASSOCIATES 121 PATROIT DRIVE MIDDLETOWN, DE 19709	352	09/29/2009			
1	PROTECTIVE COAT AND PANTS FOR NEW PARAMEDICS DESHAW, ADAMS, URBANIK, AND JANSEN.			5,650	5,650	-
2	COAT NAME PANEL FOR PARAMEDIC ZAMULE			68	68	-
	Totals for PO 1142			5,718	5,718	-
1159	109433 H & E EQUIPMENT SERVICES INC 3100 ANNAPOLIS ROAD BALTIMORE, MD 21230	421	09/30/2009			
1	Monthly rental fee for Straw Blower for October and November, 2009			1,350	1,350	-
2	Monthly Damage Waiver Fee for Straw Blower Rental.			203	203	-
	Totals for PO 1159			1,553	1,553	-
1163	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	10/07/2009			
1	Blanket purchase order to encumber funds for Cecil College for Marriage Training Education for fiscal year 2009 and 2010.			100,000	100,000	-
1168	29383 DENVILLE LINE PAINTING, INC. 2 GREEN POND ROAD ROCKAWAY, NJ 07866	412	10/07/2009			
1	Blanket purchase order to encumber funds for latex line striping @ .079 per linear foot. Price per MD state contract #4921371410 with an expiration date of 6/30/10.			20,000	20,000	-
1172	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	10/07/2009			
1	Additional engineering services Principio Sanitary Sewer North Interceptor-SCADA at screening site and Hodge SPS site.			17,740	17,740	-
1174	85288 WALKER OIL COMP BOX 215	421	10/07/2009			



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1	NOTTINGHAM, PA 19362 Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
1183	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds to plan and implement the 4th annual Marriage Summit for CCHMI.			23,000	23,000	-
1184	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	10/07/2009			
1	Nottingham Road Bridge Replacement, right of way, property acquisition services, Task 4 Amd 1			26,269	26,269	-
1187	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	10/07/2009			
1	Winding Brook Street Improvements-Chestnut Drive Culvert, Task 7, Amd 1			16,219	16,219	-
1193	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	421	10/07/2009			
1	Batteries BKB1912 10/44			2,800	2,800	-
2	Leather Carry Case HTHC7N			910	910	-
3	Swivel, Clip KRY1011			150	150	-
4	Speaker Mics. HTA37H			1,810	1,810	-
5	Jaguar Gang Charger BML1617			487	487	-
6	Select Portable w/Battery, Antenna, Pro File, and Pers. Lock P5130			6,993	6,993	-
7	Part of Interface Assembly EA 016905001			345	345	-
8	Remainder of Interface Assembly FM016906 001 as per Md State Contract 060B9800015			36	36	-
	Totals for PO 1193			13,530	13,530	-
1210	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	10/14/2009			
1	Blanket purchase order to encumber funds for CRS2 to be used in AMZ machine for filling potholes per contract 10-04.			6,000	6,000	-



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1211	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	231	10/14/2009			
1	PROVIDE PARTS AND LABOR TO REMOVE AND REPLACE THE KOHLER MODEL 100ROZJ GENERATOR'S MAIN BREAKER PER QUOTE 385732.			1,410	1,410	-
1213	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	231	10/14/2009			
1	YEARLY MAINTENANCE CONTRACT FOR EMERGENCY GENERATOR PER QUOTE K209320. GENERATOR LOCATED AT NEW ADMINISTRATION BUILDING.			924	924	-
1214	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	10/14/2009			
1	JA-102 Galls waterproof duty jacket- 2 Large, 4 Xlarge			504	504	-
2	Shipping and Handling			25	25	-
	Totals for PO 1214			529	529	-
1217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	10/14/2009			
1	I&I - Bid No. 10-16-55020 - Open Cut Repairs			1,321,475	1,321,475	-
1221	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	10/14/2009			
1	Nottingham Roads Facility land surveying, engineering swervices to prepare site plan at 191 Harrisville Road			24,500	24,500	-
1224	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	10/14/2009			
1	PART# 78024 GAMBER JOHNSON FLOOR BASE			620	620	-
2	PART# 473127 UPPER TUBE ASSEMBLY			577	577	0
3	TILT SWIVEL MOTION ATTACHMENT			672	672	-
4	PART# 455320 UNIVERSAL LAPTOP CRADLE			2,481	2,481	0
5	PART# 20681 SCREEN SUPPORT			491	491	-
6	PART# 472451 ISOLATOR PLATE			1,163	1,163	0



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7	FLOOR BASE			144	144	-
8	LOWER POLE			59	59	-
	Totals for PO 1224			6,206	6,206	-
1225	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	10/14/2009			
1	BLANKET FOR SODA ASH FOR WATER PLANTS OFF OF CHEMICAL BID 10-02			10,000	10,000	-
1236	104200 MD CORRECTIONAL ENTERPRISES 7275 WATERLOO ROAD JESSUP, MD 20794	311	10/14/2009			
1	#124300 6&1/2 x 32 inches Radio Console for 2010 Crown Victoria			495	495	-
2	#124301 Radio microphone bracket			44	44	-
3	#124302 Bracket console slotted			72	72	-
	Totals for PO 1236			611	611	-
1238	104330 SHOCKEY, BRYAN 107 CHESAPEAKE BLVD SUITE 112 ELKTON, MD 21921	131	10/14/2009			
1	Tuition Reimbursement Program Course: MM150-01, CJ216 College: Kaplan Univeristy Training Period: 9/16/2009 - 11/24/2009 Degree: BS, Criminal Justice			1,020	1,020	-
1240	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	10/14/2009			
1	Appleton Road Bridge over CSX Railroad - property acquisition services, Task 5-Amdn 1			17,722	17,722	-
1241	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	10/14/2009			
1	Blanket purchase order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run transfer stations of recyclables as per Bid 09-15 which expires 10/14/09.			2,295	2,295	-



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1262	110556 COACH & EQUIPMENT BUS SALES INC P.O. BOX 36 130 HORIZON BUSINESS PARK DR PENN YAN, NY 14527	522	10/14/2009			
1	Digital Destination Signs for Transit buses			9,590	9,590	-
1263	110573 ROBERT A. ROLAND & KATHY F. ROLAND 280 NOTTINGHAM ROAD ELKTON, MD 21921	403	10/14/2009			
1	Nottingham Road Bridge Replacement Easement - Land in Fee Simple - 2,759 SF, Land in Fee-1,396 SF, Perpetual Utility Easement - 1,950 SF			12,915	12,915	-
1265	110598 BAKER CORPORATION 43 GILCHRIS DRIVE SWEDESBORO, NJ 08085	231	11/13/2009			
1	RENTAL OF 4,000 GALLON TEMPORARY FUEL TANK FOR COURTHOUSE AT RATE OF \$22. PER DAY FOR 100 DAYS AND \$300 DELIVERY AND \$300 PICK UP FEE.			2,800	2,800	-
1272	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	352	10/21/2009			
1	ITEM# 9U SH612 NAVY SHORT SLEEVE SIZE SMALL			315	315	-
2	ITEM# 9U SH612 NAVY SHORT SLEEVE SIZE MEDIUM			315	315	-
3	ITEM# 9U SH612 NAVY SHORT SLEEVE SIZE LARGE			315	315	-
4	ITEM# 9U SH613 NAVY LONG SLEEVE SIZE LARGE			66	66	-
5	ITEM# 9U SH612 NAVY SHORT SLEEVE SIZE XL			210	210	-
6	ITEM# 9U SH612 NAVY SHORT SLEEVE SIZE 2XL			230	230	-
7	ITEM# 9U SH612 WHITE SHORT SLEEVE SIZE LARGE			336	336	-
8	SHIPPING			30	30	-
	Totals for PO 1272			1,816	1,816	-
1276	77534 STADRI INC 1716 GLASGOW TURNPIKE WOODSTOCK, NY 12498	341	10/21/2009			
1	HAZMAT PATCHES FROM QUOTE # 0625NB			330	330	-
2	DES PATCHES REORDER # 58411			465	465	-
3	APPROXIMATE SHIPPING			50	50	-
	Totals for PO 1276			845	845	-



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1277	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	10/21/2009			
1	VARIOUS RADIO SHOP SUPPLIES PER ATTACHED LIST			1,131	1,131	-
1278	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	10/21/2009			
1	32-EC2A - EC2-A8027-06N, MEMBRANE/COVER FOR AIRSEAL DIFFUSER FOR NER AS PER QUOTE 371137			776	776	-
1279	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	10/21/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR THE COURTHOUSE			40,000	40,000	(0)
1282	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	231	10/21/2009			
1	AS PER SCOPE OF WORK FOR CHANGE ORDERS 28-33 FOR COURTHOUSE RENOVATIONS.			13,384	13,384	-
1283	100164 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN, NJ 08057	341	10/21/2009			
1	ITEM# AID300FV FIRST AID KITS			560	560	-
2	ESTIMATED SHIPPING			20	20	-
	Totals for PO 1283			580	580	-
1284	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	10/21/2009			
1	Dell Latitude E6500 Laptops, per quote #510660043			3,999	3,999	-
1289	103499 ARIZONA INSTRUMENTS 3375 N. DELAWARE STREET CHANDLER, AZ 85225	341	10/21/2009			
1	CALIBRATION OF JEROME MECURY METER			475	475	-



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2	HAZMAT DISPOSAL FEE			10	10	-
3	RETURN SHIPPING FEE			50	50	-
	Totals for PO 1289			535	535	-
1290	103901 GOVERNMENT FINANCE OFFICERS ASSOC 3076 EAGLE WAY CHICAGO, IL 60678-1030	192	10/21/2009			
1	MEMBERSHIP RENEWALS FOR PAMELA HOWARD/REBECCA ANDERSON/DENISE ROBERTS FOR THE PERIOD 01/01/2010 THROUGH 12/31/2010.			640	640	(0)
1293	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	10/21/2009			
1	Blanket PO to Encumber Funds For Legal Fees for Charter Board.			10,000	10,000	-
1296	110575 AEDEC INTERNTIONAL INC 7926 S.W. NIMBUS AVENUE BEAVERTON, OR 97008-6435	331	10/21/2009			
1	Pro-Straint Deluxe Safety Chair RC 1310			1,199	1,199	-
2	Transport Carriage RC 1400			529	529	-
3	Freight for Pro-Straint Deluxe Safety Chair RC 1310			45	45	-
4	Freight for Transport Carriage RC 1400			45	45	-
	Totals for PO 1296			1,818	1,818	-
1301	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	523	10/23/2009			
1	2010 Calendars published by Senior Services and Community Transit to promote volunteerism in Cecil County thru the RSVP (Retired Seniors Volunteer Program) grant.			4,340	4,340	-
1302	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	10/23/2009			
1	Blanket Purchase Order to pay for Electronics Recycling Advertising which is paid for by a Grant from the Maryland Dept. of Environment			1,000	1,000	-
1303	35250 FIRST STATE PAPER, INC. C/O XPEDX STORES DIVISION	196	10/23/2009			



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1	P.O. BOX 18453 CHICAGO, IL 60618 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			4,000	4,000	-
1307	63499	P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	311	10/23/2009		
1	HP Business Notebook 4510			699	699	-
1310	106956	MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	10/23/2009		
1	EMC 4GB Port UPG Kit; Part# DS-4400M-KT4			2,490	2,490	-
1311	107910	J BOOTH AND ASSOCIATES LLC C/O STEPHEN J BOOTH P.O.BOX 161 NASSAU, DE 19969	731	10/23/2009		
1	5 X 8 FULL PAGE AD IN SPRING 2010 APG WELCOME AND RELOCATION GUIDE.			1,750	1,750	-
1319	22986	CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	10/29/2009		
1	Sony HDV Recorder 1080I; Mfg. Part# SBC-HVR1500A; Item# 1501392			6,611	6,611	-
1321	24720	ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	181	10/29/2009		
1	Classified Ad in newspaper & web announcing open Election Clerk I position in Election Office - 2 days in paper, 1 week on web.			533	533	-
1324	33858	ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	231	10/29/2009		
1	ABANDON UST IN PLACE AT COURTHOUSE. PO INCLUDES SOIL TEST; FILLING OF TANK WITH FILL AND ALL MDE REPORTS AS PER QUOTE 070109.			12,660	12,660	-
2	REMOVAL OF SLUDGE FROM UST TANK.			300	300	-
	Totals for PO 1324			12,960	12,960	-



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1325	37709 FREELAND EQUIPMENT CO. 1600 SOUTH CANTON AVENUE BALTIMORE, MD 21227	431	10/29/2009			
1	ANNUAL INSPECTIONS OF HOISTS, 4 AT NORTH EAST RIVER, 1 AT WASHINGTON ST			675	675	-
1328	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	10/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.			8,200	8,200	-
1329	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	10/29/2009			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors 1x per month through June 30, 2010			7,104	7,104	-
1330	50241 JOSEPH T. HARDY & SON, INC. 425 OLD AIRPORT ROAD NEW CASTLE, DE 19720	231	10/29/2009			
1	REMOVAL OF UST AT OLD PURCHASING BUILDING (218 NORTH STREET) PER QUOTE 081809			5,250	5,250	-
2	REMOVAL AND PROPER DISPOSAL OF ANY FUEL/WATER FROM THE TANK.			150	150	-
	Totals for PO 1330			5,400	5,400	-
1333	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	10/29/2009			
1	Blanket PO for repair of 40 yard containers at Central Landfill as per bid 10-20 specifications			5,500	5,500	-
1337	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	523	10/29/2009			
1	Sanitizer Clips			768	768	-
2	SET UP CHARGE			45	45	-
3	FREIGHT CHARGES			28	28	-
	Totals for PO 1337			841	841	-
1338	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE	221	10/29/2009			



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1	SUITE 104 WILMINGTON, NC 28405 Map books generated from GIS data. Atlas Geographic Data, Inc.			900	900	-
1340	103796 UPPER BAY ADVENTURES INC 3151 COVENTRYVILLE ROAD POTTSTOWN, PA 19465	731	10/29/2009			
1	BOAT WRAP BILLBOARDS FOR BOAT, TRUCK & TOURNAMENT SHIRT FOR THE 2010 PROFESSIONAL BASS FISHING SEASON (JANUARY TO OCTOBER).			5,000	5,000	-
1343	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	10/29/2009			
1	Blanket purchase order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run transfer stations of recyclables.			5,000	5,000	-
1345	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	10/29/2009			
1	Blanket purchase order for travel costs for the removal of single stream recycling from Central Landfill.			60,000	60,000	-
1350	110594 METTA TECHNOLOGIES 2233 PARKWOOD AVE. SUITE 3 TOLEDO, OH 43620	421	10/29/2009			
1	Eight (8) sections of fence: 15' high, 24' long, depth 8' and 11'6" & 15' with outriggers extended. (Outriggers are included). Side nets: Full height of back net and full width of base.			36,138	36,138	-
2	1000 feet of portable litter fence. Each section is 10' tall and 50' long; high strength calbe reinforced extruded polymer net, wiht UV protection as per bid 10-26.			13,070	13,070	-
	Totals for PO 1350			49,208	49,208	-
1353	110723 STAPLES ADVANTAGE 39143 TREASURY CENTER CHICAGO, IL 60694-9100	196	11/04/2009			
1	ROUND FOLDING TABLE 60" SMF36106PTS1			613	613	-
1354	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	11/04/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			7,000	7,000	-



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1357	97145 ROCK SPRINGS HARDWARE INC 239 BIGGS HWY RISING SUN, MD 21911	421	11/04/2009			
1	18' Lowboy Trailer. Part # 7x18HDEQDTFR14K. Gross vehicle weight 14,000 pounds			3,950	3,950	-
1368	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	11/06/2009			
1	INSIDE BACK COVER W/ COLOR AD IN MARKETPLACE PUBLICATION.			1,000	1,000	-
1369	31866 E.C.B.S. INC P.O. BOX 924 BEL AIR, MD 21014	731	11/06/2009			
1	ONE 10' X 10' BOOTH AT THE FISING EXPO AND BOAT SHOW BEING HELD AT THE MD STATE FAIRGROUND, TIMONIUM, MD JANUARY 13-17, 2010			550	550	-
1374	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	11/06/2009			
1	Type III breakaway barricades, height 60", Panel Size 48" X 9".			1,440	1,440	-
1376	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	11/06/2009			
1	ONE QUARTER FULL COLOR AD IN THE NOVEMBER 16 OR 17 ISSUE OF THE CECIL WHIG IN APPRECIATION OF ALL WHO PARTICIPATE IN THE CELEBRATE CECIL PROMOTION.			659	659	-
1380	110630 CONNECTIONS MARKETING GROUP 113 E MAIN STREET ELKTON, MD 21921-5906	731	11/06/2009			
1	8 FOOT BY 8 FOOT DESIGN AND PDF PROOFS FOR AERO TEST BANNER			575	575	-
1383	110671 WILDLIFE PRODUCTIONS LLC P.O. BOX 181265 CLEVELAND, OH 44118	731	11/06/2009			
1	ONE 10'X'10' BOOTH AT THE DISCOUNTED PRICE FOR THE GREATER YORK SPORT TRAVEL & OUTDOOR SHOW, YORK, PA FROM APRIL 8 THRU 11, 2010			575	575	-
1384	110674 SOFTMART GOVERNMENT SERVICES	251	11/06/2009			



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1	450 ACORN LANE DOWNTOWN, PA 19335-3040 PA Server monitor Pro Enterprise Lic w/1 yr. maintenance ESD; Mfg. Power Admin LLC; Mfg part # SM3PEN; Item# 3029928			2,043	2,043	-
1386	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	11/10/2009			
1	SODIUM BISULFITE 38% SOLUTION FOR HARBOR VIEW WW			1,901	1,901	-
1387	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	11/10/2009			
1	3 IN CHLORINE TABLETS FOR HARBOR VIEW WATER			2,142	2,142	-
1388	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	11/10/2009			
1	BLANKET FOR EMERGENCY WATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS AFTER HOURS			5,000	5,000	-
1390	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	11/10/2009			
1	FY 10 Blanket Purchase Order to encumber funds for Legal Fees for North East Water Service Agreement			35,000	35,000	-
1391	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	11/10/2009			
1	FY 10 Blanket Purchase Order to Encumber Funds for Port Deposit Water Service Agreement.			10,000	10,000	-
1392	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	231	11/10/2009			
1	AS PER SCOPE OF WORK FOR CHANGE ORDERS 34 & 35 FOR COURTHOUSE RENOVATIONS.			8,620	8,620	-



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1393	101154 JOHN DEER COMPANY 21748 NETWORK PLACE CHICAGO, IL 60673-1217	611	11/10/2009			
1	Z-810A WITH 54" DECK Z-TRACK. AS PER MD STATE CONTRACT JMI-611-05.			6,532	6,532	-
1395	102991 PARKSON CORP. 1401 WEST CYPRESS CREEK RD FORT LAUDERDALE, FL 33309-1969	431	11/10/2009			
1	PART 5250-020 - BRUSH SUBASSEMBPY FOR SEPTAGE RECEIVING STATION AT LANDFILL			1,621	1,621	-
1397	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	11/13/2009			
1	HP Color LaserJet CP2025X - printer - color - laser; Item Number 1539089; Mfg. #CB496A#ABA; Maryland IT Hardware Contract 5078000023			581	581	-
1406	37779 F.W. HAXEL 1750 PULASKI HIGHWAY HAVRE DE GRAC, MD 21078	311	11/13/2009			
1	3x5 US Flag Set			162	162	-
2	3x5 MD Flag Set			168	168	-
3	Cecil County Flag with pole hem & fringe			132	132	-
4	8 inch pole			48	48	-
5	Base			37	37	-
6	Cord & Tassel			16	16	-
7	Fancy Spear			41	41	-
8	Shipping and Handling			25	25	-
	Totals for PO 1406			629	629	-
1409	101012 SYNERGY SOFTWARE TECHNOLOGIES INC 25 NEW ENGLAND DRIVE ESSEX JUNCITIN, VT 05452-2899	523	11/13/2009			
1	Ombuds Manager Site Annual Renewal and Maintenance for 1/1/10 - 12/31/10.			1,100	1,100	-
1415	109692 TEAM EXPRESS P.O. BOX 792310 SAN ANTONIO, TX 78279	611	11/13/2009			



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1	7 PAIRS ITEM # 615SL BLK LG ALLESON ADULT SLOTTED HEAVYWEIGHT PRACTICE PANT B			88	88	-
2	15 PAIRS ITEM # 615SL BLK XL ALLESON ADULT SLOTTED HEAVYWEIGHT PRACTICE PANT B			188	188	-
3	8 PAIRS ITEM # 615SL BLK 2X ALLESON ADULT SLOTTED HEAVYWEIGHT PRACTICE PANT B			100	100	-
4	40 ITEM # HD1 15-49 HELMET DECALS 1 COLOR 15-49 PAIR			170	170	-
5	SHIPPING			30	30	-
	Totals for PO 1415			<hr/> 575	<hr/> 575	-
1416	110665 APX, INC 224 AIRPORT PARKWAY, STE 600 SAN JOSE, CA 95110	421	11/13/2009			
1	Account Set Up Fee for Climate Action Reserve for Carbon Credits.			500	500	-
2	Variance Review Fee for Carbon Credits.			1,000	1,000	-
	Totals for PO 1416			<hr/> 1,500	<hr/> 1,500	-
1418	110677 BEST BUY 7601 PENN AVENUE SOUTH RICHFIELD, MN 55422-3645	311	11/13/2009			
1	Canon PowerShot A1100 IS digital cameras, Item #3444B001			1,400	1,400	-
2	Canon VIXIA HF20 Camcorder			700	700	-
3	PNY flash memory card, 4gb, SDHC, Item #P-SDHC4G4-FS			140	140	-
4	Sony flash memory card, 8gb, Memory Stick Pro Duo Mark2, Item #MSMT8G//K			53	53	-
5	Lowepro Edit 110 Camcorder case, Item #34683			8	8	-
6	Sony Cybershot HX1, Item #DSCHX1			486	486	-
7	Lowepro Ridge 30 camera cases, Item #34721			90	90	-
8	Shipping			66	66	-
	Totals for PO 1418			<hr/> 2,943	<hr/> 2,943	-
1419	110689 THE LEARNING CONTINUUM COMPANY, LTI 2101 NW 2ND AVE., SUITE 5 BOCA RATON, FL 33431	251	11/13/2009			
1	Notes Domino 8 and 8.5 Application Developer Update Package; Course Code ND8ADUPKG			799	799	-
1421	110692 LEAGUE DIRECT P.O. BOX 7726 DALLAS, TX 75209	611	11/13/2009			
1	ITEM # YL-1072679 COMPLETE UNIT FOOTBALL/SOCCER COMBO GOAL. PLEASE DELIVER TO 200 CHESAPEAKE BLVD. ELKTON, MD, 21921 PLEASE CONTACT TIM SNELLING @ 443-309-4531 PRIOR			2,340	2,340	-



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	TO DELIVERY					
2	ITEM # YL-STTOURGS GROUND SLEEVES, SET OF 4			158	158	-
3	ITEM # YL-1054729 8'H x 24'W x 4'D X 8'B NET			234	234	-
	Totals for PO 1421			2,732	2,732	-
1423	74287 SEXAUER P.O. BOX 1000 WHITE PLAINS, NY 10602-1000	232	11/20/2009			
1	Part 5-1000 Temper Control Valve plus UPS Overnight Shipping.			1,030	1,030	-
1434	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST MORRISVILLE, PA 19067	431	11/20/2009			
1	BLANKET FOR CAUSTIC SODA 25% TO BE DELIVERED TO CHERRY HILL WASTEWATER TREATMENT PLANT, ELTKON.			6,000	6,000	-
1437	101342 SOLUTIONS 4SURE 55 CORPORATE DRIVE TRUMBULL, CT 066711	251	11/20/2009			
1	Adobe Premiere Pro CS4 - complete package; Item# S7266593; Mfg# 65020931			746	746	-
1439	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	11/20/2009			
1	BLANKET TO ENCUMBER FUNDS FOR EMERGENCY, AFTER HOURS, WEEK ENDS ELECTRICAL PROBLEMS AT WASTE WATER PLANTS AND PUMP STATIONS			5,000	5,000	-
1441	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	341	11/20/2009			
1	RENEW CHECK POINT SOFTWARE SUPPORT FOR PUBLIC SAFETY INTERNET AND EMAIL SYSTEM. SUPPORT PERIOD JAN 1, 2010 TO JAN 1, 2011			14,290	14,290	-
	Totals for PO 1441			14,290	14,290	-
1443	105933 SELECT ADVANTAGE P.O. BOX 872245 VANCOUVER, WA 98687	341	11/20/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR DISPATCHER ASSESSMENT TESTING			4,000	4,000	-



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	DONE PRIOR TO EMPLOYMENT.					
1445	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	11/20/2009			
1	PART#M1920A CO2 FILTERLINE SET			2,193	2,193	-
2	PART# S3604 PENLIGHTS			10	10	-
3	PART# J8550 5QT SHARPS			20	20	0
4	PART# LA500 THOMAS TUBE HOLDER ADULT			269	269	-
5	PART# LA400P THOMAS TUBE HOLDER PED			40	40	-
6	PART# HL7914 DRUG LOCKS PAD LOCK STYLE			43	43	-
7	PART# WA05075-800 THERMOSCAN PROBE COVERS			13	13	-
8	PART# H6040 ADULT BP			32	32	-
9	PART# RU-121806 110mm ORAL AIRWAY			4	4	(0)
10	PART# RU-121805 100mm ORAL AIRWAY			9	9	-
11	PART# RU-121804 90mm ORAL AIRWAY			5	5	(0)
12	PART# RU-121803 80mm ORAL AIRWAY			7	7	-
13	PART# RU-121802 70mm ORAL AIRWAY			7	7	-
14	PART# RU-121802 60mm ORAL AIRWAY			3	3	-
15	PART# RU-121850 50mm ORAL AIRWAY			4	4	-
16	PART# RU-121801 40 mm ORAL AIRWAY			2	2	-
17	PART# SU1-5075-22 22FR NASAL AIRWAY			47	47	-
18	PART# SU1-5075-24 24FR NASAL AIRWAY			47	47	-
19	PART# SU1-5075-26 26FR NASAL AIRWAY			47	47	-
20	PART# SU1-5075-28 28FR NASAL AIRWAY			47	47	-
21	PART# SU1-5075-30 30FR NASAL AIRWAY			47	47	-
22	PART# SU1-5075-32 32FR NASAL AIRWAY			47	47	-
23	PART# SU1-5075-34 34FR NASAL AIRWAY			47	47	-
24	PART# SU1-5075-36 36FR NASAL AIRWAY			5	5	-
25	T-POD PELVIC BINDER			563	563	(0)
26	ESTIMATED SHIPPING			100	100	-
27	PART# MIS99838Z PERCESION XTRA ST - 50 PER BOX			831	831	-
	Totals for PO 1445			4,489	4,489	-
1446	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE	251	11/20/2009			



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	CHICAGO, IL 60693					
1	iDataAgent for Windows Server (NT, W2K, W2K3) with 1-7 CPU; part# DA-W-WS-1			1,847	1,847	-
2	Commvault Premium Annual Suport and Maintenance; Part# S-Premium			525	525	-
	Totals for PO 1446			2,372	2,372	-
1453	110751 DAVID J. ELLINGSEN 8 BARKSDALE CT. ELKTON, MD 21921	403	11/20/2009			
1	Appleton Road Bridge Replacement, CE0109, Option Contract, Two Year Temporary Construction Easement - 1,386 SF			1,700	1,700	-
2	On-Site Improvements as stated on Option Contract-15 trees along property frontage, maple tree at Barksdale & Appleton			7,400	7,400	-
	Totals for PO 1453			9,100	9,100	-
1464	41244 GOVERN'T FINANCE OFF. ASSOC. 203 N LASALLE STREET SUITE 2700 CHICAGO, IL 60601-1210	192	11/30/2009			
1	CAFR SUBMISSION FOR FY 2009			725	725	-
1465	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	11/30/2009			
1	BLANKET FOR EMERGENCY WATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS AND HYDRANT REPAIRS			7,000	7,000	-
1467	61990 NORTHERN SAFETY COMP INC P.O. BOX 4250 UTICA, NY 13504-4250	421	11/30/2009			
1	Extra Large lime safety vests, Item # 229-28080.			179	179	-
2	Lime green size 2X Item # 229-28080.			179	179	-
3	Lime green safety vests size 3X, item # 229-28080.			179	179	-
4	lightweight winter hard hat liners. Item # 115-22544.			97	97	-
5	Medium Weight Winter hard hat liners Item # 115-22545.			132	132	-
	Totals for PO 1467			768	768	-
1472	101342 SOLUTIONS 4SURE	251	11/30/2009			



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1	55 CORPORATE DRIVE TRUMBULL, CT 066711 Axis camera station license; Mfg. 0202-054; ItemS3288865			561	561	-
1474	102516 FLORIDA MICRO LLC 11550 COMMON OAKS DRIVE SUITE 108 RALEIGH, NC 27614	251	11/30/2009			
1	APS Masterpack Backups RS 1500VA LCD 120 V Line Int Blk; Mfg. Part#BR1500LCD			745	745	-
1477	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	11/30/2009			
1	Ascent Capture Scan/QC/Import only upgrade assurance 1 year; coverage 11/09 through 10/2010			199	199	-
2	Ascent Capture 25K/Month Upgrade Assurance 1 Year, Coverage Period: 11/2009 thru 10/2010, Part# AE#VM01-025K			6,600	6,600	-
3	Ascent Capture 25K/Month Upgrade Assurance 1 Year, Coverage Period: 11/2009 thru 10/2010, Item# AE#VM01-025K			2,960	2,960	-
	Totals for PO 1477			9,759	9,759	-
1478	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	11/30/2009			
1	Blanket purchase order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run transfer stations of recyclables.			5,000	5,000	-
1482	110750 CARGILL, INC P.O. BOX 415927 BOSTON, MA 02241-5927	403	11/30/2009			
1	Appleton Road Bridge, CE0109, ROW - Land in Fee Simple, .571 acres, Temporary Const. Easement, .270 acres (for 2 years), On sight improvements as per Option Contract			50,200	50,200	-
1483	105392 GREGG BUS SERVICE ATTN: DIANE KAZI 1400 FIRST STATE BLVD WILMINGTON, DE 19804	611	12/01/2009			
1	SECOND PASSENGER BUS FOR NY CITY BUS TRIP ON DECEMBER 5, 2009. SCHEDULED TO DEPART FROM 200 CHESAPEAKE BLVD. ELKTON MD 21921.			1,359	1,359	-



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1487	55814 MD DEPT OF THE ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	403	12/02/2009			
1	Winch Road Bridge, CE0093, Nontidal Wetlands Compensation Fund review.			1,760	1,760	-
1491	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	12/02/2009			
1	BLANKET TO COVER SLUDGE REMOVAL FROM NER AND MVWW TREATMENT PLANTS WHEN NECESSARY AS PER BID 07-22			9,500	9,500	-
1497	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	231	12/02/2009			
1	Engineer fee with report and a geo probe charge to test soil at the UST at Cecil County Courthouse.			5,040	5,040	-
1501	61973 NORTHEAST ENGINEERING, INC. 1055 TAYLOR AVE. SUITE 104 BALTIMORE, MD 21286	403	12/02/2009			
1	Additional engineering services for addition of end walls to Crothers Road Bridge during construction.			1,398	1,398	-
1506	102937 NADCP 4900 SEMINARY RD SUITE 320 ALEXANDRIA, VA 22311	141	12/02/2009			
1	MEMBERSHIP DUES FOR 2009-2010 10-PERSON ORGANIZATIONAL MEMBERSHIP FOR THE DRUG COURT TEAM			500	500	-
1516	110749 W. L. GORE & ASSOCIATES, INC. P.O. BOX 9329 NEWARK, DE 19714	403	12/02/2009			
1	Appleton Road Bridge, CE0109 - Fee Simple ROW - Prescriptive Easement .175 acres, Right of Way, .396 acres, Temp Const. Eastment, .123 acres			41,475	41,475	-
1522	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	12/08/2009			
1	EMERGENCY TO REPAIR GENERATOR AT MECHANICS VALLEY - NOT RUNNING			1,000	1,000	-



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1538	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	12/08/2009			
1	CONSULTING SERVICES ASSOCIATED WITH STATW 2 DISINFECITON BYPRODUCT RULE FOR PINE HILL & RT 7			1,200	1,200	-
1540	105424 SANTORA CPA GROUP INC 220 CONTINENTAL DR., STE 112 NEWARK, DE 19713	192	12/08/2009			
1	PROFESSIONAL FEES FOR AUDIT-FY 2009			764	764	-
1541	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	12/08/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR THE WASTE WATER PLANTS			5,000	5,000	-
1555	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	403	12/09/2009			
1	Gilpin Falls Covered Bridge Rehabilitatioin - Change Order No. 1 - additional timbers, top chord members, truss verticals, truss diagonals.			91,049	91,049	-
2	Change Order No. 3 - timber decking, additional truss top chord, king post, verticals, lateral bracing, floor beams, lower lateral bracing, joints, siding nailers			102,341	102,341	-
	Totals for PO 1555			236,119	193,390	-
1566	103072 ELKTON STORAGE 4 COACHMAN DRIVE ELKTON, MD 21921	231	12/10/2009			
1	RENTAL ON UNIT 503 FOR STATES ATTORNEYS OFFICE FROM 1/1/10-1/31/11 (13TH MONTH IS FREE)			2,436	2,436	-
1581	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	341	12/16/2009			
1	ADVANCED EMD CERTIFICATION TRAINING. COST OF TRAINER TO COME TO CECIL COUNTY AND TEACH CLASS			500	500	-



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1583	18671 BOLTON PARTNERS INC 100 LIGHT STREET 9TH FLOOR BALTIMORE, MD 21201	192	12/16/2009			
1	MEDICARE PART D-CONSULTING DRUG SUBSIDY			5,250	5,250	-
1584	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	12/16/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM DECEMBER 2009 THROUGH JUNE 30, 2010			15,900	15,900	-
1587	26011 COMMERCIAL IND. REAL. COUNCIL P.O. BOX 1789 WILMINGTON, DE 19899	731	12/16/2009			
1	PLATINUM SPONSORSHIP ON WEBSITE FOR 2010			500	500	-
1600	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	12/16/2009			
1	Professional services provided by Resolution Services, Inc. for custody evaluations.			1,500	1,500	-
1606	108752 CWD 24787 HOLLIS ROAD GEORGETOWN, DE 19947	341	12/16/2009			
1	ANNUAL FEE FOR WEBSITE SERVICE AT DES FROM JAN 1, 2010 TO DEC 31, 2010			1,525	1,525	-
1621	105208 ICMA, FUND FOR PROF. MANAGMENT P.O. BOX 79403 BALTIMORE, MD 21279-0403	121	12/18/2009			
1	ICMA Membership Renewal Dues for County Administrator Wein			921	921	-
20090314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	192	08/26/2009			
1	Task Order No. 2 - Engineering services for Blake Road Bridge, CE0062, over Little Elk Creek CARRYOVER OF PO 314			74,389	74,389	-
20090733	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE	192	08/24/2009			



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1	SUITE D STATE COLLEGE, PA 16803 Task Order No. 5 - Transfer Station Development Investigation CARRYOVER OF PO 733			12,155	12,155	-
20090863	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Task Order No. 6 - Preliminary design for replacement of Stemmers Run Culvert, XCE 1003, over Pearce Creek CARRYOVER OF PO 863			27,206	27,206	-
20091018	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer North Interceptor - preliminary design, engineering and construction documents, bid/award phase, easements plats, printing. CARRYOVER OF PO 1018			28,765	28,765	-
20091180	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	192	08/26/2009			
1	Bid No. 08-29-73013 - Rehabilitation of Bridge No. CE0110, Gilpin Falls Covered Bridge over Northeast Creek. CARRYOVER OF PO 1180			575,943	575,943	-
	Totals for PO 20091180			575,943	575,943	-
20091504	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009			
1	Supplement to Task Order No. 5 - Appleton Rd Bridge, CE0109, over CSX, property negotiations, title search, acquisition CARRYOVER OF PO 1504			4,027	4,027	-
20091506	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	192	08/26/2009			
1	Gilpin Falls Covered Bridge Rehabilitation - Task Order No. 14 - Construction Consultation Services CARRYOVER OF PO 1506			11,139	11,139	-
20091518	41153 GOLDER ASSOCIATES, INC	192	08/24/2009			



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1	555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428 CARRYOVER OF PO 1518 SOLID WASTE MANAGEMENT PLAN			5,500	5,500	-
20091563	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/24/2009			
1	Task 6 - Central Landfill E&S plan modification to 50 scale and prepare Forest Conservation Plan for site improvements. CARRYOVER OF PO 1563			526	526	-
20091602	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	192	08/26/2009			
1	Construction Phase services for rehabilitation of Gilpin Falls Covered Bridge, CE0110, over North East Creek CARRYOVER OF PO 1602			9,316	9,316	-
20091673	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009			
1	Task 4 - Project management and progress meeting for Horizontal Expansion of Central Landfill CARRYOVER OF PO 1673			34,656	34,656	-
20091675	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009			
1	Task Order No. 3 - Master Planning and Strategy Development for Central Landfill CARRYOVER OF PO 3563.87			3,564	3,564	-
20091915	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/26/2009			
1	Liberty Grove Road Bridge, CE0108, over Basin Run Constructioin Phase Services CARRYOVER OF PO 1915			8,048	8,048	-
20091939	107481 BLAZOSKY ASSOCIATES, INC	192	08/24/2009			



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1	2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 Task Order No. 17 - Central Landfill Leachate Assessment Study CARRYOVER OF PO 1939			24,223	24,223	-
20092062	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009		
1	Cell 1-6 Phase 2 Horizontal Expansion, CPT Pilot Study. Task 2, Amendment 1 CARRYOVER OF PO 2062			2,190	2,190	0
20092123	59663	MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	192	08/26/2009		
1	Liberty Grove Road Bridge, CE08108, over Basin Run. Bid No. 09-27-52203 CARRYOVER OF PO 2123			432,071	432,071	-
20092133	103316	JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009		
1	Calvert Road Bridge, CE0011, over North East Creek - Task 2, Amendment 1, additional services CARRYOVER OF PO 2133			62,464	62,464	-
20092160	109515	EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	192	08/25/2009		
1	Construct Principio Sanitary Sewer Sub-district South Interceptor, Bid No. 09-24-55030. CARRYOVER OF PO 2160			1,377,450	1,377,450	-
20092197	101522	RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	192	08/25/2009		
1	De La Plaine Pump Station Replacement - task 4 - Amendment 1, Engineering services CARRYOVER OF PO 2197			49,688	49,688	-
20092199	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111	192	08/26/2009		



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1	TIMONIUM, MD 21093 Ragan Road Bridge, CE0106, over Octoraro Creek - Task 10 - Right of Way services for seven partial takings. CARRYOVER OF PO 2199			29,352	29,352	-
20092311	109636 AMERICAN DESIGN ASSOCIATES 606 BALTIMORE AVE STE 405 TOWSON, MD 21204	192	08/26/2009			
1	SUPPLY CHAIRS FOR COURTROOM SEATING PER PROPOSAL #6397. CARRYOVER OF PO 2311			21,535	21,535	-
20092352	41153 GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	192	08/24/2009			
1	Engineering services for development of 2009 Central Landfill Master Plan CARRYOVER OF PO 2352			10,279	10,279	-
20092384	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer Subdistrict South Interceptor - Construction Phase Services CARRYOVER OF PO 2384			34,460	34,460	0
20092448	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009			
1	Central Landfill Phase II Permit Application for Cell 1-6 Lateral Expansion as per Task Order No. 5 CARRYOVER OF PO 2448			337,374	337,374	-
20092632	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009			
1	Central Landfill Five Year Erosion & Sedimentation Control Plan- Task 14, Amendment 3 CARRYOVER OF PO 2632			65,000	65,000	-
20092712	107677 KCI TECHNOLOGIES	192	08/26/2009			



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1	936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390 Liberty Grove Road Bridge - asphalt, soils and concrete testing as required. CARRYOVER OF PO 2712			9,563	9,563	-
20092752	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/24/2009			
1	CARRYOVER OF PO 2752			22,853	22,853	-
				<u>\$24,850,748</u>	<u>\$24,850,748</u>	<u>-</u>