



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 10/31/2010**

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1182	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/07/2009			
1	Construction Phase Services for Bid No. 10-14-55020 (Cured IN Place Lateral Liners)and Bid No. 10-15-55020 (CCTV, Test, Seal)			121,609	121,609	-
2572	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	05/10/2010			
1	ENGINEERING SERVICES FOR SEWER MODELING CARPENTERS POINT SEWER SERVICE AREA			26,000	26,000	-
2787	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	181	06/15/2010			
1	350 election judge manuals - 202 pages plus cover, full color cover			2,625	2,625	-
2	100 Election judge supplemental manuals - 52 pages plus cover, full color cover			415	415	-
	Totals for PO 2787			<u>3,040</u>	<u>3,040</u>	-
32	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/25/2010			
1	AUDIT COSTS FOR REGULAR AUDIT, FIRE & RESCUE, STATE UNIFORM FINANCIAL REPORT, CAR REPORT, FORM SF-SAC			59,188	59,188	-
	REGULAR AUDIT \$50,788					
	FIRE & RESCUE 3,100					
	STATE UFR 2,100					
	Totals for PO 32			<u>59,188</u>	<u>59,188</u>	-
41	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/25/2010			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			9,100	9,100	-



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42	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	06/25/2010			
1	Blanket purchase order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			6,000	6,000	-
46	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	06/25/2010			
1	Blanket purchase order to encumber funds for routine jail door maintenance 1 x per month in period 07/01/2010 through 06/30/2011			7,104	7,104	-
48	54750 LYON'S PHARMACY 107 EAST MAIN STREET ELKTON, MD 21921	523	06/25/2010			
1	Blanket purchase order to Encumber funds for medical supplies and/or prescriptions through June 30, 2011.			3,900	3,900	-
56	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/25/2010			
1	Blanket purchase order to encumber funds for West Law on line subscription			6,500	6,500	-
58	94567 TRANSPORTATION ASSOC OF MD 11735 HOMEWOOD ROAD ELLCOTT CITY, MD 21042	522	06/25/2010			
1	Yearly membership dues for Transportation Association of Maryland, Inc.			650	650	-
	Totals for PO 58			650	650	-
64	104031 JANE HARR LTD 228 S BRIDGE STREET ELKTON, MD 21921	523	06/25/2010			
1	Blanket purchase order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			3,000	3,000	-
71	55493 MATTHEW BENDER & CO. INC. BOX 7247-0178 PHILADELPHIA, PA 19170-0178	151	06/28/2010			



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1	Blanket purchase order to encumber funds for MD Annotated code, updates, etc			3,000	3,000	-
74	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/28/2010			
1	Blanket purchase order to encumber funds for Emergency Response Lifeline Units through June 30, 2011.			9,900	9,900	-
84	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	06/28/2010			
1	Blanket Purchase Order pursuant to Bid No. 11-07 Petroleum Storage Tank System Maintenance, Repair, Test & Inspection			30,000	30,000	-
85	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			
1	ESTIMATED CONTRACT EXPENSES FOR JULY AND AUGUST			134,832	134,832	-
2	ESTIMATED CONTRACT EXPENSES SEPTEMBER 2010 THROUGH JUNE 2011			686,967	686,967	-
	Totals for PO 85			821,798	821,798	-
86	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			
1	ESTIMATED NON-CONTRACT EXPENSES			420,000	420,000	-
2	ESTIMATED SUPPLIES EXPENSE			5,000	5,000	-
3	ESTIMATED EQUIPMENT REPAIR EXPENSES			10,000	10,000	-
4	ESTIMATED FACILITIES MAINTENANCE EXPENSES			500	500	-
5	ESTIMATED SNOW REMOVAL EXPENSES			25,000	25,000	-
	Totals for PO 86			460,500	460,500	-
103	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	06/28/2010			
1	Blanket Purchase Order to Encumber Funds for County Attorney H. Norman Wilson			35,000	35,000	-
108	86811 XEROX CORPORATION P.O. BOX 660502	421	06/28/2010			



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	DALLAS, TX 75265-0361					
1	Blanket Purchase order to encumber funds for monthly copier rental of Xerox Colorqube 9201 S/N BRE 236796 through June 30, 2011			6,000	6,000	-
120	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	06/28/2010			
1	BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,000	22,000	-
124	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	06/28/2010			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2010 - July 2011 at a rate of \$829 per month for 12 months.			9,948	9,948	-
144	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	06/28/2010			
1	Blanket purchase order for gasoline and diesel fuels for the county fleet as per bid 09-12			100,000	100,000	-
149	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD ELKTON MD			35,200	35,200	-
150	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			351,939	351,939	-
151	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/29/2010			
1	Blanket Purchase order to encumber funds for tire disposal from Central Landfill			9,000	9,000	-



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152	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/29/2010			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes and sharps from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station as per Bid 11-04			16,000	16,000	-
170	14156 DINSMORE, MARK MD CREATIVE 20316 SHETLAND LOOP BEND, OR 97701-8919	731	07/06/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISCELLANEOUS AD WORK FOR FY11.			4,500	4,500	-
185	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/06/2010			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
186	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	431	07/06/2010			
1	BLANKET FOR GRASS MOWING FOR WATER/WASTE WATER SITES FOR SEVEN MONTHS OF FY-11 AS PER BID 11-05			20,838	20,838	-
	Totals for PO 186			20,838	20,838	-
189	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	07/06/2010			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
192	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	07/06/2010			
1	BLANKET TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WATER AND WASTEWATER VEHICLES AS PER BID 09-12			18,000	18,000	-
	Totals for PO 192			18,000	18,000	-



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194	111458 AUSTON CONTRACTING, INC. 1202 PAULS LANE JOPPA, MD 21085	421	07/06/2010			
1	Blanket purchase order to encumber funds for tire disposal from Central Landfill			3,000	3,000	-
195	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	07/06/2010			
1	Blanket purchase order to encumber funds for the Food Services Contract for the Cecil County Correctional Facility in period 07/01/2010 through 06/30/2011 as per Bid 11-01			351,595	351,595	-
	Totals for PO 195			351,595	351,595	-
206	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/06/2010			
1	Blanket purchase order to encumber funds for medical services contract from 07/01/2010 through 06/30/2011 as per RFP 10-01			1,390,423	1,390,423	-
	Totals for PO 206			1,390,423	1,390,423	-
207	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/06/2010			
1	Blanket purchase order to encumber funds for Mental Health Services Agreement for the Correctional Facility in period 07/01/2010 through 06/30/2011 as per RFPCCHD-ADM-10-05			20,000	20,000	-
235	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	07/07/2010			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06			70,000	70,000	-
239	111605 DELAWARE ISP SPORTS LLC DEPT 905ISP P.O. BOX 667715 CHARLOTTE, NC 28266-7715	731	07/07/2010			
1	GAME DAY EVENTS RECEIVE TABLE TO HAND OUT PROMOTIONAL MATERIALS, INTERENT BANNER ADVERTISING RUN & TRAVEL CTR, AD IN FOOTBALL GAME PROGRAM & BASKETBALL			5,000	5,000	-



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	YEARBOOK					
245	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/07/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 8/31/10.			11,700	11,700	-
250	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/07/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM JULY 1, 2010 THROUGH JUNE 30, 2011			19,400	19,400	-
252	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/07/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 8/31/10.			7,800	7,800	-
255	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	07/07/2010			
1	Blanket purchase order for Cecil Whig Classified ads for FY11			3,000	3,000	-
260	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2010			
1	Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.			25,000	25,000	-
271	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	07/07/2010			
1	Blanket purchase order to encumber funds for CRS2L to be used in the tar and chip of County roads per Bid 10-4			165,000	165,000	-
272	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799	412	07/07/2010			



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1	BALTIMORE, MD 21225 Blanket purchase order to encumber funds for CRS2 to be used in the AMZ machine per BID 10-04			30,000	30,000	-
274	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2010			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			40,000	40,000	0
287	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/07/2010			
1	Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force			13,500	13,500	-
292	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2010			
1	BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,000	7,000	-
293	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2010			
1	BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,500	7,500	-
297	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/07/2010			
1	Blanket purchase order to encumber funds for asphal to be used on County Roads.			10,000	10,000	-
298	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/07/2010			
1	Blanket Purchase order to encumber funds for washed #8 for use when tar & chipping on County Roads			7,500	7,500	-
310	55475 MARTEL LAB INC	431	07/07/2010			





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	1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286					
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	-
313	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/07/2010			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			6,521	6,521	-
320	59663 MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	07/07/2010			
1	Blake Road Bridge, CE0062, over Little Elk Creek - Bid No. 10-47-53014 - Construction			605,525	605,525	(0)
332	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/07/2010			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY11. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 332			138,825	138,825	-
339	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/07/2010			
1	BLANKET FOR SODA ASH FOR WATER//WASTEWATER/SCHOOLS OFF OF CHEMICAL BID 10-02			29,600	29,600	-
	Totals for PO 339			29,600	29,600	-
340	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/07/2010			
1	Inflow & Infiltration - North Main Street Extended Sewer Replacement - change in scope			5,000	5,000	-
341	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/07/2010			
1	I&I Construction Phase Services - additional funding			42,000	42,000	-



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353	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	07/07/2010			
1	Blanket purchase order for Electronic Recycling under Contract # 00001909-00.			25,000	25,000	-
354	105538 MURRAY, J THOMAS ESQ 627 GEDDES STREET WILMINGTON, DE 19805	141	07/07/2010			
1	Pro se assistance provided by J. Thomas Murray, Esq. here in the Circuit Court in Mediation Room 205.			6,300	6,300	-
355	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	07/07/2010			
1	Blanket purchase order for transportation of single stream recycling from Central Landfill to processing plant			85,000	85,000	-
358	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	412	07/07/2010			
1	Woods Road culvert replacement over Long Branch as per Bid 11-02			107,680	107,680	-
359	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	412	07/07/2010			
1	Old Elk Neck Road culvert replacement over Jone Creek per BID 11-02.			106,768	106,768	-
362	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	412	07/07/2010			
1	Blanket purchase order to encumber funds for roadside mowing per bid 11-05			4,368	4,368	-
364	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	07/07/2010			
1	Blanket purchase order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facility as per Bid 10-22			20,000	20,000	-



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369	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	431	07/20/2010			
1	INSTALLATION OF A FIBER OPTIC LINK BETWEEN WASTEWATER CENTER, WEIGH STATION AND THE MAIN SERVER. INSTALLATION OF NEW ETHERNET SWITCH TO FEED DATA FROM NEW CAMERA TO THE SERVER. CAMERA REPLACEMENTS.			6,351	6,351	-
372	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	07/09/2010			
1	Taser 44200 Air Cartridge, 21 foot range, Field Use			1,038	1,038	-
2	Pepperball Technologies #PP-R9010X, Red PAVA 10X (Capsaicin II) (90 Projectiles per container)			397	397	-
3	Pepperball Technologies #PC3-P375, Purple Inert Scented Powder for Training (375 Projectiles per container)			253	253	-
4	Pepperball Technologies #PP-GS10, Glass Shattering round, (10 count)			22	22	-
5	Shipping & Handling			25	25	-
	Totals for PO 372			1,735	1,735	-
406	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	07/14/2010			
1	Blanket P.O. for Bid No. 07-60 Winding Brook Trash Removal, 12 months beginning 7/1/10 through June 30, 2011. 261 households at \$17.26 per household per month.			54,250	54,250	-
420	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	07/14/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISC LAB SUPPLIES, CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH, METER REPAIR PARTS, ETC FOR WASTEWATER AND WATER			8,000	8,000	-
	Totals for PO 420			8,000	8,000	-
443	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	07/14/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR EMERGENCY WORK ON GENERATOR for W/WW.			8,000	8,000	-



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Totals for PO 443				8,000	8,000	-
446	109736	ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	07/14/2010		
1	CONTRACT OPERATIONS OF THE HIGHLANDS WASTEWATER AND MEADOWVIEW WATER AND WASTEWATER TREATMENT FACILITIES FOR THE MONTH OF JULY - SEPT. 2010.			78,600	78,600	-
Totals for PO 446				78,600	78,600	-
453	111604	ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117	141	07/14/2010		
1	Blanket purchase order to encumber funds for family support services provided by Robert K. Kraft, PsyD0 under Family Services Grant.			8,000	8,000	-
463	49790	JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	07/15/2010		
1	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE COURTHOUSE.			64,652	64,652	-
2	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE DETENTION CENTER.			11,169	11,169	-
3	YEAR 10 OF 10 YEAR SERVICE CONTRACT FOR THE HEALTH DEPARTMENT.			8,407	8,407	-
Totals for PO 463				84,228	84,228	-
464	58022	MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	07/15/2010		
1	FY 11 Blanket PO to Encumber Funds for Legal Services for Collective Bargaining			50,000	50,000	-
467	83058	URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/15/2010		
1	I&I North Main Street Ext. - Bid 11-12-55020 - Construction Inspection Services			86,200	86,200	-
469	86840	YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/15/2010		
1	Blanket Purchase Order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2010 thru June 30, 2011.			13,600	13,600	-



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	Totals for PO 469			13,600	13,600	-
470	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	07/15/2010			
1	Cecil County Boy's And Girls Club to continue delivering relationship education to area teens.			24,823	24,823	-
473	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	192	07/15/2010			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00.			10,430	10,430	-
476	109330 GOOD'S STRUCTURES LLC 1137 W PULASKI HIGHWAY RT 40 ELKTON, MD 21921	611	07/15/2010			
1	12 X 20 A FRAME W/ GARAGE DOOR TO BE DELIVERED TO CECIL COUNTY SPORTS COMPLEX LOCATED 110 BARD CAMERON ROAD RISING SUN MD 21911			3,429	3,429	-
489	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	331	07/20/2010			
1	FY 2011 BLANKET FOR TRASH REMOVAL/RECYCLE @ 500 LANDING LANE FOR 11 MONTHS FROM 8/1/2010 THROUGH 6/30/2011.			6,800	6,800	-
	Totals for PO 489			6,800	6,800	-
497	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/21/2010			
1	Blanket purchase order to encumber funds for legal representation for legal matters for FY 2011.			37,500	37,500	-
507	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	07/22/2010			
1	Blanket purchase order to encumber funds for guide rail installation on County roads as per BID10-48.			37,000	37,000	-
510	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE	412	07/22/2010			



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1	KING OF PRUSSIA, PA 19406 17" X 13" sq aluminized CMP. Ship to:Southern Yard, 146 Bohemia Ave., Cecilton, MD, 21913. Please call 410-996-6270 to schedule delivery.			5,025	5,025	-
2	17" X 13" bands			302	302	-
	Totals for PO 510			5,327	5,327	-
513	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/22/2010			
1	3-n-1 Chlorine Tabs (calcium Hypochlorite 55 lb pail) for Water and Wastewater Processing.			2,145	2,145	-
516	100078 BASIC CHEMICAL SOLUTION LLC 5 STEEL ROAD, EAST MORRISVILLE, PA 19067	431	07/22/2010			
1	DELIVERY OF SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP.			8,000	8,000	-
542	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	07/26/2010			
1	Blanket purchase order to encumber funds for sign blanks and posts per BID 08-46.			30,000	30,000	-
548	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	403	07/26/2010			
1	Connelly Road - Replacement of Two Small Structures - Bid No. 11-10-52045 - Construction			476,502	476,502	-
550	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/26/2010			
1	Central Landfill - Task 14, Amendment 5 - Six Month E&S Control Plan and response to Technical comments on 5 year E&S Control Plan			27,300	27,300	-
551	108001 H.I.E. CONTRACTORS, INC. 729 NOTTINGHAM ROAD ELKTON, MD 21921	403	07/26/2010			
1	I&I - North Main Street Extended Bid 11-12-55020 - Construction			787,414	787,414	-
	Totals for PO 551			787,414	787,414	-



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553	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	07/26/2010			
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12			400,000	400,000	-
558	48311 IRVIN HAHN INC. 1830 R WORCHESTER STREET BALTIMORE, MD 21230	311	07/28/2010			
1	A-369 Rhodium Badge,Ball Dap,Solid Back,Pin S/C DEPUTY 1/C/SHERIFF'S OFFICE/(MD FCS-BLUE)/CECIL COUNTY/MD #76 - 87 on back of badges			635	635	-
569	37725 FRITZ PRINTING 12 SCHOOL HOUSE LANE NORTH EAST, MD 21901	522	07/30/2010			
1	Blanket purchase order to encumber funds for Printing of Brochures, Posters and Flyers for the Taxi Voucher Program			1,160	1,160	-
578	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/30/2010			
1	Blanket purchase order for pre-employment phsysicals, drug screens, DOT recerts, randoms, etc. for FY11			20,000	20,000	-
586	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/30/2010			
1	Central Landfill Operations Assistance, Fiscal Year 2011-task Order No. 23			15,000	15,000	-
589	109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432	351	07/30/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO REPAIR BROKEN PAGERS			2,240	2,240	-
600	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE	412	08/03/2010			



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	KING OF PRUSSIA, PA 19406					
1	42" X 29" sq aluminized CMP		Ship to Central Area 758 E. Old Phila Road, Elkton, MD 21921. Please call 410-996-6270 to schedule delivery.	3,122	3,122	-
2	42 " X 29" bands			390	390	-
3	17" X 13" sq, aluminized CMP.			4,020	4,020	-
4	17" X 13" Bands			302	302	-
5	21" X 15" sq aluminized CMP			2,380	2,380	0
6	21" x 15" BANDS			179	179	-
7	28" X 20" sq aluminized CMP			1,884	1,884	-
8	28" X 20" bands			157	157	(0)
	Totals for PO 600			12,433	12,433	-
601	54057	LANE METAL PRODUCTS	412	08/03/2010		
		LANE ENTERPRISES INC.				
		377 CROOKED LANE				
		KING OF PRUSSIA, PA 19406				
1	17" X 13" sq aluminized CMP.		Ship to:191 Harrisville, Rising Sun, MD 21911. Please call 410-996-6270 to schedule delivery. Bid 10-05	3,618	3,618	-
2	17" X 13" Bands			453	453	-
3	21" X 15" sq aluminized CMP			83	83	-
4	21 X15" Band			214	214	-
5	28" X 20" sq aluminized CMP			2,826	2,826	-
6	28" X 20" Bands			377	377	-
7	35" X 24" sq aluminized CMP			1,166	1,166	(0)
8	35" X 24" Bands			175	175	-
9	42" X 29" sq. aluminized CMP			6,243	6,243	-
10	42" X 29" Bands			1,249	1,249	-
	Totals for PO 601			16,404	16,404	-
603	57918	MID ATLANTIC WASTE SYSTEMS	421	08/03/2010		
		P.O. BOX 64104				
		BALTIMORE, MD 21264-4104				
1	Two (2) Bucks 2262CTR - 40 Yard Closed Top Recycling Containers.		22' Long x 62" sides, 3/16" floor, 12 gauge sides, crossmembers 16" apart, 1/4" long rails, 7 gauge top rail, four wheels, 12 gauge roof	14,354	14,354	-





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605	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	08/03/2010			
1	FY 11 Blanket Po to encumber funds for North East Water Service			75,000	75,000	-
609	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	421	08/03/2010			
1	Blanket PO to encumber funds for Curlex II for erosion and soil control at Central Landfill. Item # HP-95006-CECTEM.			9,500	9,500	-
617	111762 CUSIC, LUANN 138 BARTLEY DRIVE NEWARK, DE 19702	141	08/03/2010			
1	Blanket purchase order to encumber funds for Family Support Services under Family Services Grant.			5,000	5,000	-
621	10455 AG INDUSTRIAL INC. 50 GREENMONT ROAD RISING SUN, MD 21911	412	08/05/2010			
1	STIHL MS 280 w/20" Bar ( Inventory #1249)			442	442	-
2	STIHL MS 391 w/20" Bar (Inventory #1248)			442	442	-
	Totals for PO 621			884	884	-
622	22290 CAMERAS ETC. 165 E MAIN STREET NEWARK, DE 19711-7329	311	08/05/2010			
1	Canon A495 Digital Cameras			1,065	1,065	-
2	2 gig SD memory cards for cameras			125	125	-
3	Nylon camera cases			50	50	-
	Totals for PO 622			1,240	1,240	-
624	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	08/05/2010			
1	Blanket PO to encumber funds for Public Notice Ad's.			2,000	2,000	-
644	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A	611	08/05/2010			



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1	HANOVER, MD 21076 BLANKET PURCHASE ORDER FOR SERVICES TO INCLUDE FIELD AND OFFICE TASKS NEEDED TO DESIGN THE NEW DMP AREA , OBTAIN GRADING PERMIT/REVISIONS TO BOTH STATE AND WETLANDS LICENSE TO ADDRESS PLACEMENT OF DREDGED MAT.			2,962	2,962	-
647	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/05/2010			
1	Central Landfill - Task 8 - Groundwater Monitoring Plan Preparation			10,278	10,278	-
648	110545 CORMAN CONSTRUCTION, INC. 12001 GUILFORD ROAD ANNAPOLIS JUNCTION, MD 20701	403	08/05/2010			
1	Bell Manor Rd. Bridge - Misc. Structural Repairs - Bid no. 09-34-52635 - Change Order No. 1-additional structural repairs to West Truss			130,000	130,000	-
650	111799 IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	08/05/2010			
1	KIOSK LOCATED AT I-95 CHES HOUSE LISTING CECIL COUNTY TOURISM BUSINESSES. \$1375 PER MONTH. COUNTY PROVIDES GRAPHICS AND OTHER INFO TO VENDOR. VENDOR WILL COLLATE, FORMAT, AND POST.			16,500	16,500	-
2	SECOND KIOSK AT HOLLYWOOD CASINO WITH SAME ABILITIES AS FIRST KIOSK.			1,800	1,800	-
	Totals for PO 650			18,300	18,300	-
654	111877 SITE SELECTION 6625 THE CORNERS PARKWAY SUITE 200 NORCROSS, GA 30092	731	08/05/2010			
1	1/2 PAGE AD IN MID-ATLANTIC SPOTLIGHT IN SEPTEMBER 2010 EDITION.			3,455	3,455	-
672	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	321	08/09/2010			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies			5,000	5,000	(0)
674	44625 HELENA CHEMICAL CO.	412	08/09/2010			



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	P O BOX 198153 ATLANTA, GA 30384-8153					
1	Blanket purchase order to encumber funds for chemicals as needed for weed spraying			4,000	4,000	-
676	54138   LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	08/09/2010			
1	Glock model 23 40 cal. handguns with Trijicon fixed sights, 5 lb. trigger pull, three thirteen round law enforcement magazines			3,447	3,447	-
2	Gould & Goodrich K341-G19 Triple Retention Duty Holster, plain black all right handed silver button			829	829	-
3	Gould & Goodrich Double Magazine Pouch with nickel snaps, plain black Model # B627-7			218	218	-
	Totals for PO 676			<u>4,494</u>	<u>4,494</u>	-
691	111869   WOHLSSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,000,000	4,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,235,000	4,235,000	-
	Totals for PO 691			<u>8,235,000</u>	<u>8,235,000</u>	-
692	111869   WOHLSSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49B: Roofing			3,566,000	3,566,000	-
	Totals for PO 692			<u>3,566,000</u>	<u>3,566,000</u>	-
694	111871   TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49D: Mechanical			3,000,000	3,000,000	-
695	111872   ACTION ELECTRICAL CONTRACTORS INC 1050 HARDEES DRIVE SUITE C ABERDEEN, MD 21001	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49E: Electrical			931,691	931,691	-
2	Total (base bid and alternatives) for Bid 10-49E: Electrical			1,253,009	1,253,009	-
	Totals for PO 695			<u>2,184,700</u>	<u>2,184,700</u>	-



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734	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	08/12/2010			
1	1.6 OZ TOWELS WITH LOGO. SIZE 11" X 18" FOR PROMOTIONAL ITEMS. COTTON/TERRY HEMMED.			784	784	-
2	ONE SET UP CHARGE AND ESTIMATED SHIPPING AND HANDLING			130	130	-
	Totals for PO 734			914	914	-
735	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/12/2010			
1	Blanket purchase order to encumber funds for Divorce education classes provided by Upper Bay Counseling & Support Services on the last two Wednesdays of each month in the Circuit Court from 5:30 pm to 8:30 pm.			6,050	6,050	-
745	110436 R. S. LYNCH & COMPANY 58 CODDINGTON LANE MILLBROOK, NY 12545	403	08/12/2010			
1	Landfill Gas Beneficial Use Project - Evaluation services			21,175	21,175	-
748	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/12/2010			
1	Blanket purchase order to encumber funds for Random Drug Testing through the Cecil County Detention Center. Provider is dictated by the Detention Center /previously approved as a sole provider for our Program.			23,500	23,500	-
752	112031 KUSTERS ZIMA CORP WASTETECH DIVISION P.O. BOX 29304 SPARTANBURGS, SC 29304	431	08/17/2010			
1	RKL 4" PINCH VALVE SLEEVE			1,000	1,000	-
756	28811 DELAWARE ON LINE P.O. BOX 9242 WILMINGTON, DE 19809	311	08/17/2010			



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1	Ad package for employment advertisement			899	899	-
759	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	08/17/2010			
1	28" X 20" bands, deliver to Central Roads Division, 758 E. Old Phila Rd, Elkton, Md 21921. Please give 24 hours notice before delivery. 410-996-6270. Contract Bid No. 10-05.			236	236	-
2	21" X 15" aluminized CMP. Deliver to 191 Harrisville Road, Rising Sun, MD 21911. Please call to schedule delivery 410-658-3778. Contract Bid No. 10-05			1,666	1,666	-
	Totals for PO 759			<hr/> 1,902	<hr/> 1,902	<hr/> -
760	102693 TYLER TECHNOLOGIES INC P.O. BOX 678168 DALLAS, TX 75267-8168	192	08/17/2010			
1	SIG/FORM MODIFICATION \$150.00 TYLER SECURE SIGNATURE KEY-ADDITIONAL- \$150.00 TYLER SECURE SIGNATURE SYSTEM- \$1,500.00 TYLER SECURE SIGNATURE KEY WITH SYSTEM _\$0.00			1,800	1,800	-
762	104374 STALKER RADAR APPLIED CONCEPTS INC P.O. BOX 972943 DALLAS, TX 75397-2943	311	08/17/2010			
1	Stalker II Moving Radar units per Quote # 61972			4,790	4,790	-
2	Shipping & Handling charge			30	30	-
	Totals for PO 762			<hr/> 4,820	<hr/> 4,820	<hr/> -
766	111056 MEDLINE INDUSTRIES, INC. ONE MEDLINE PLACE MUNDELEIN, IL 60060	331	08/17/2010			
1	SureCheck Blue SC68x107WMBLU 20" White Mesh			157	157	-
2	SureCheck Blue SC68x95WMBLU 20" White Mesh			139	139	-
3	SureCheck Blue SC48x107WMBLU 20" White Mesh			35	35	-
4	SureCheck Blue SC47x107WMBLU 20" White Mesh			35	35	-
5	SureCheck Blue SC38x107WMBLU 20" White Mesh			65	65	-
6	SureCheck Blue SC36x107WMBLU 20" White Mesh			32	32	-
7	SureCheck Blue SC48x109WMBLU 20" White Mesh			35	35	-



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8	TRACK SBC6FTSTR			381	381	-
9	TRACK SBC4FTSTR			159	159	-
10	TRACK SBC3FTSTR			24	24	-
11	Shipping and Handling Estimate			120	120	-
	Totals for PO 766			<u>1,180</u>	<u>1,180</u>	-
772	23801 CECIL COLLEGE ATTN: LEE DOUGHERTY 107 RAILROAD AVENUE ELKTON, MD 21921	131	08/19/2010			
1	Blanket purchase order to encumber funds for twelve one-half day Supervisory Workshops for up-to 25 employees scheduled over a period of 6 months to 1 year			8,000	8,000	-
807	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	08/20/2010			
1	Carpenters Point Sewer Collection System, Phase III, Construction Phase Services			4,637	4,637	-
808	61060 NAT'L ACADEMY OF EMERGENCY DISPATCH 110 S REGENT STREET SALT LAKE CITY, UT 84111	341	08/20/2010			
1	BLANKET PURCHASE REQUISITION TO ENCUMBER FUNDS FOR 21 DISPATCHERS RECERTIFICATION FEE DUE IN SEPTEMBER			1,780	1,780	-
809	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	331	08/20/2010			
1	Dell Quote #: 551342344 Customer #: 82249818 Contract #: 19AAC Customer Agreement #: USM 2007-12 Quote Date: 08/03/10 New Dell OptiPlex 980 Minitower Computer			2,720	2,720	-
2	Shipping & Handling			-	-	-
	Totals for PO 809			<u>2,720</u>	<u>2,720</u>	-
812	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	08/20/2010			



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1	Bell Manor Rd. Bridge, CE0002- over Conowingo Creek - Task2, Amendment 3 - additional engineering services			42,500	42,500	-
813	105933 SELECT ADVANTAGE P.O. BOX 872245 VANCOUVER, WA 98687	341	08/20/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR DISPATCHER ASSESSMENT TESTING DONE PRIOR TO HIRING			3,000	3,000	-
815	106134 CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	08/20/2010			
1	Item # F/PMSO-OR Premium Slip-Ons, Orange, Size 9			109	109	-
2	Item # F/PMSO-OR Premium Slip-Ons, Orange, Size 10			163	163	(0)
3	Item # F/PMSO-OR Premium Slip-Ons, Orange, Size 11			218	218	-
4	Item # F/PMSO-OR Premium Slip-Ons, Orange, Size 12			218	218	-
5	Item # F/PMSO-OR Premium Slip-Ons, Orange, Size 13			54	54	-
6	Item # F/PMSO-OR Premium Slip-Ons, Orange, Size 14			54	54	-
7	Item # SCK/TUBEOR Solid Color Tube Socks, Orange, per doz.			190	190	-
8	Item # SNAGFREE 66x90 White Snag-Less Thermal Blanket			850	850	-
9	Item # 4234BROWN Poly/Cotton Standard Size Pillowcases, Brown, per doz.			43	43	-
10	Item # MTPL/CLEAR30754 Mattress, Clear, With Built-In Pillow, 30x75x4			2,145	2,145	(0)
11	Item # BAG-TC1824WT White Tie-Cord Laundry Nets, 18x24, per doz.			290	290	0
12	Shipping & Handling			-	-	-
	Totals for PO 815			<u>4,334</u>	<u>4,334</u>	-
816	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/20/2010			
1	Landfill Gas Beneficial Use Evaluation Assistance			12,290	12,290	(0)
820	111587 CECIL GUARDIAN 113 E. MAIN STREET ELKTON, MD 21921	731	08/20/2010			
1	TWO QUARTER PAGE ADS IN COLOR ADVERTISING THE BASSMASTER TOURNAMENT. ADS WILL RUN IN THE SEPTEMBER 2ND AND 9TH ISSUE OF THE NEWSPAPER.			550	550	-



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864	56208 MD RURAL WATER ASSOCIATION P.O. BOX 225 WOODBINE, MD 21797	431	08/20/2010			
1	Membership dues for August 1,2010 - July 31, 2010			500	500	-
865	107982 HACH COMPANY P.O. BOX 389 LOVELAND, CO 80539	431	08/20/2010			
1	ITEM# 800016401 ASSY, TEMPORARY MOUNT W/FRAME, FLODAR/SVS 38/54 INCH. SHIPPING INCLUDED.			633	633	-
868	112037 READY ACCESS 1815 ARTHUR DRIVE WEST CHICAGO, IL 60185	231	08/20/2010			
1	2 - 275 SINGLE PANEL SLIDER SERIES 47 1/2"W X 43 1/2"H WITH A 19" WIDE X 36" HIGH SERVICE OPENING ALUMINUM FINISH- MANUAL OPENING FOR SCALE HOUSE RENOVATIONS			2,030	2,030	-
869	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	08/23/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			5,000	5,000	-
870	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	08/23/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,000	5,000	-
878	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	08/23/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES, ETC.			1,200	1,200	-
880	112126 HERC PHILADELPHIA (PUMP) 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	231	09/02/2010			
1	RENTAL OF EMERGENCY GENERATOR FOR EMERGENCY SERVICES AS PER RA #18208119			1,333	1,333	-
2	DELIVERY CHARGE			975	975	-





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3	PICKUP CHARGE			175	175	-
	Totals for PO 880			2,483	2,483	-
882	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	08/25/2010			
1	Blanket purchase to encumber funds for hauling material to and from the Cecilton Yard to the Central Landfill. for the Roads Cecilton Yard CAP project.			2,400	2,400	-
885	104373 CECIL COLLEGE ELKTON STATION BTRC ELKTON, MD 21921	141	08/25/2010			
1	For the Foster Care Court Improvement Project Conference scheduled for October 7, 2010.			3,500	3,500	-
886	106134 CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	08/25/2010			
1	Item # H/CGTP060 Clear Gel Toothpaste, .06oz., 144/cs			189	189	-
2	Item # H/CTSD05 Clear Stick Deoderant, .5oz., 144/cs			349	349	-
3	Item # H/CTSC2 Personal Size Tube Shampoo & Conditioner, 2oz., 96/cs.			179	179	-
4	Item # H/S1.5 Wrapped Antibacterial Soap, 1.5oz., 500/cs			539	539	-
5	Item # JA/RCP-7590-88YEL 35qt. Mop Bucket w/Funnel, each			79	79	-
6	Shipping & Handling			-	-	-
	Totals for PO 886			1,335	1,335	-
889	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	08/25/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02			68,680	68,680	-
891	111397 WINGATE, KATE MSCC 805 WEST 19TH STREET WILMINGTON, DE 19802-3810	192	08/25/2010			
1	Blanket purchase order for trauma-focused mental health services to victims of domestic violence/sexual assault. To be billed at a rate of \$56.00/hr not to exceed 420 hours or \$17,396.00. (FY10 PO#2508)			17,396	17,396	-



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895	40400 GENERAL CODE PUBLISH.CORP 781 ELMGROVE ROAD ROCHESTER, NY 14624	129	08/26/2010			
1	Blanket Purchase Order to encumber funds for MD Code Supplements			5,500	5,500	(0)
899	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	321	08/26/2010			
1	Blanket Purchase Order to encumber funds for Urinalysis Testing of Community Corrections Inmates			9,000	9,000	(0)
	Totals for PO 899			9,000	9,000	(0)
904	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/27/2010			
1	Central Landfill Environmental Compliance Services, Task 21			152,906	152,906	-
905	112021 SHARPE SAFETY SUPPLY, INC P. O. BOX 3477 CHESTER, VA 23831	421	08/27/2010			
1	30 - Item #TSTC36RC10LIME - 36 inch Lime Green Reflective Cone			755	755	-
	Totals for PO 905			755	755	-
906	112114 JAY-DEE FLOORING 1679 OLD FIELD POINT ROAD ELKTON, MD 21921	611	08/27/2010			
1	INSTALL 668 SQ FT OF TILE IN BANQUET ROOM AT COMMUNITY CENTER, 17 WILSON RD. RISING SUN MARYLAND 21911			4,992	4,992	-
907	112143 ACADIA, LLC. 1591 E OLD PHILADELPHIA ROAD ELKTON, MD 21921	611	09/02/2010			
1	SOD INSTALLATION/FIELD REPAIR AT 110 BARD CAMERON RD. RISING SUN, MD 21911. 60 YARDS x 10 FEET AREA ON FOOTBALL FIELD NEAR 30 YARD LINE. QUOTE INCLUDES FIRST INITIAL WATERING			725	725	-
911	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST.	538	08/31/2010			



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1	ELKTON, MD 21921 Blanket purchase order to encumber funds for CCPS for Marriage Educational Training for fiscal year 2010			5,375	5,375	-
912	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	08/31/2010			
1	Blanket purchase order to encumber funds for Cecil College for continued Marriage Educational Training for fiscal year 2010			42,404	42,404	-
914	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	08/31/2010			
1	Blanket purchase order to encumber funds for CRS2L to be used for tar and chip of County Roads per Bid 10-4			27,300	27,300	-
915	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	08/31/2010			
1	Blanket purchase order to encumber funds for washed 8 stone for tar/chip maintenance applications on County roads			2,900	2,900	-
916	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	08/31/2010			
1	BLANKET FOR LEACHATE TESTING FOR THE LANDFILL TWICE A YEAR AS MANDATED BY THE STATE			5,000	5,000	-
919	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	08/31/2010			
1	Blanket purchase order to encumber funds for dental services provided to inmates in the Detention Center in period August 25, 2010 through June 30, 2011			5,000	5,000	-
920	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	08/31/2010			
1	BLANKET TO ENCUMBER FUNDS FOR EMERGENCY MISC ELECTRICAL REPAIRS TO WATER/WASTEWATER PLANTS FOR ON CALL, AFTER HOURS, WEEKS ENDS			9,500	9,500	-



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	Totals for PO 920			9,500	9,500	-
926	112123 MARYLAND CORRECTIONAL ENTERPRISES 7275 WATERLOU ROAD JESSUP, MD 20794	412	08/31/2010			
1	Model # 117GP6607, 55 gallon container w/GP66 cleanser. Deliver 2 containers to 758 E. Old Phila Rd 21921. Deliver 1 cont. to 146 S. Bohemia Ave. Cecilton, MD 21912. Deliver 1 cont to 191Harrisville Rd RS 21911			1,456	1,456	-
930	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			36,241	36,241	-
931	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			17,000	17,000	-
932	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			25,931	25,931	-
935	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	523	09/02/2010			
1	Blanket purchase order for Promotional Items & Supplies for RSVP Program ,includes set-up/screen charges \$180 & shipping fee \$121.20			3,159	3,159	-
936	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies thru 6/30/11.			10,484	10,484	-



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940	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			11,700	11,700	-
956	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	09/09/2010			
1	Blanket purchase order to encumber funds for washed 8 stone to be used to tar & chip County roads.			2,000	2,000	-
957	55515 MICHAEL MCGUIRK 4596 PULASKI HWY PERRYVILLE, MD 21903	412	09/09/2010			
1	Grade, form and pour curb and side walk at Lakeside Drive. County to purchase concrete.			1,900	1,900	-
962	102984 AMERICAN INFRASTRUCTURE-MD, INC 896 ELK MILLS RD ELKTON, MD 21921	412	09/09/2010			
1	Bid No. 10-24 - American Recovery & Reinvestment Act: Rehabilitation of various Cecil County roadways. SHA# CE3669ZM1, FAP Ed-000A (511) E. To replace purchase order 2264			1,389,555	1,389,555	-
964	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	09/09/2010			
1	temporary road markings used for temp striping			560	560	-
965	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	09/09/2010			
1	Family support services provided by Resolution Services, Inc. for family law cases where fees were waived.			4,200	4,200	-
973	112114 JAY-DEE FLOORING 1679 OLD FIELD POINT ROAD ELKTON, MD 21921	611	09/09/2010			
1	APROX. 307 SQUARE FEET OF 12'x12' TILE FOR CECIL ARENA. PURCHASE AND INSTALLATION.			1,050	1,050	-



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	PRICE ALSO INCLUDES BASE COVE.					
974 1	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130 5,500 WATT HONEYWELL GENERATOR	611	09/13/2010	700	700	-
977 1	33978 FAIR HILL INTERNATIONAL 378 FAIR HILL DRIVE ELKTON, MD 21921 MARKETING SPONSORSHIP FOR FAIR HILL INTERNATIONAL BEING HELD ON OCTOBER 14-17, 2010.	731	09/10/2010	1,000	1,000	-
999 1	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816 Dell PowerEdge T419 Chassis w/up to 6-hotplug hard drives, LCD Diagnostics	251	09/15/2010	2,425	2,425	-
1002 1	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921 Purchase order to encumber funds for hauling material to and from the Cecilton Yard to the Central Landfill for the CAP Project.	412	09/21/2010	2,400	2,400	-
1004 1	112186 eSUBSTANCE LIMITED T/A INK 141-143 SHOREDITCH HIGH STREET LONDON, E1 6JE HALF PAGE COLOUR AD IN THE OCTOBER 2010 ISSUE OF CNBC BUSINESS MAGAZINE.	731	09/23/2010	4,750	4,750	-
1007 1	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151 BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS	431	09/21/2010	7,000	7,000	-
1016	102926 GOVCONNECTION P.O. BOX 382810	251	09/21/2010			



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	PITTSBURGH, PA 15250-8810					
1	40" IN40C6300 LED HDTV, 120Hz; Mfg. UN40C6300SFXZA; Item# 11266285			875	875	-
1019	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	09/21/2010			
1	Dell Latitude E5410 (24-8144)			848	848	-
1020	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	09/21/2010			
1	PART# J8550 CONT SHARPS 5 QT CLEAR			85	85	-
2	PART# A4500 SISSCORS			36	36	-
3	PART# FU123132 32 FR NASAL AIRWAY			104	104	-
4	PART# RU123130 30 FR NASAL AIRWAY			104	104	-
5	PART# RU123134 34 FR NASAL AIRWAY			78	78	-
6	PART# M1920A CO2 FILTERLINE SET FOR LP12			225	225	-
7	PART# N6082 BATTERY LP 5, LP 10			450	450	-
8	PART# H6430 STETHOSCOPE DUAL HEAD BLACK			100	100	-
9	PART# LA46000801 KEYCHAIN CPR FACE SHIELD			95	95	-
10	PART# IT-AD IMMOBILIZER HEAD AD MULTI-GRIP			135	135	-
11	PART# RU8629100 SMALL ET BULBS			23	23	-
12	PART# MO1934-OR STRAP 2 PIECE DISPOSABLE			254	254	-
	Totals for PO 1020			1,688	1,688	-
1031	100902 COMCAST ADVERTISING SALES 211 MAPLE LEAF DRIVE RISING SUN, MD 21911	523	09/23/2010			
1	Comcast Cable Television Commercials for RSVP Program (524 commercials @ \$1,996 and \$500 for production of TV Commercial).			2,496	2,496	-
1032	105829 RIDDELL 4230 PAYSPIHERE CIRCLE CHICAGO, IL 60674	611	09/23/2010			
1	FOOTBALL EQUIPMENT. Invoice #'s 90883846, 90882816, 90882817 and 90965458.			1,496	1,496	-
1037	47680 INDEPENDENCE CONSTRUCTION	412	09/24/2010			



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1	INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571 Blanket purchase order to encumber funds for CR6 stone to be used at the Cecilton Yard for the CAP Project (UST remediation).			2,000	2,000	-
1038	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	181	10/06/2010			
1	Additional charge for reprinting of 12,000 Republican sample ballot mailers due to the change in number of Central Committee members to be elected.			1,065	1,065	-
1041	23841 CECIL COUNTY HEALTH DEPT ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921	351	09/27/2010			
1	HEPATITIS B VACCINE			2,250	2,250	-
2	SHIPPING AND HANDLING			25	25	-
	Totals for PO 1041			2,275	2,275	-
1042	23841 CECIL COUNTY HEALTH DEPT ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921	352	09/27/2010			
1	SEASONAL INFLUENZA VACCINE			1,125	1,125	-
2	SHIPPING & HANDLING			25	25	-
	Totals for PO 1042			1,150	1,150	-
1044	44800 HERBERT L. JAMISON CO P.O. BOX 10212 NEWARK, NJ 07193-0212	141	09/27/2010			
1	JUDGES PROFESSIONAL LIABILITY INSURANCE POLICY FOR THE HONORABLE VERNON MICHAEL WHELAN FOR THE PERIOD 9/22/2010 THRU 9/22/2011.			931	931	-
1050	112180 MAIL FINANCE P.O. BOX 45850 SAN FRANCISCO, CA 94145-0850	311	09/27/2010			
1	Lease payment Hasler Postage Meter, Lease No. H070893590 28 Sept 10 to 27 Sept 11			1,272	1,272	-





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1052	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	09/28/2010			
1	AVL Illustrator CS5 Win L1; Mfg A5G-65061548AF01A00; Item No. 2049985; Contract GSA Schedule			553	553	-
1054	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	09/28/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1058	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	09/28/2010			
1	1year STD Support renewal File System Auditor (A1267846)			1,576	1,576	-
1059	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	351	09/28/2010			
1	pART# EC375 SUPREO EC GLOVES LARGE			1,330	1,330	-
2	PART# EC375 SUPRENO EC GLOVES EXTRA LARGE			1,330	1,330	-
3	PART# EC375 SUPRENO EC GLOVES MEDIUM			1,330	1,330	-
4	PART# EC375 SUPRENO EC GLOVES SMALL			1,330	1,330	-
	Totals for PO 1059			5,320	5,320	-
1061	108006 PERRYVILLE POSTMASTER 620 BROAD STREET PERRYVILLE, MD 21903	731	09/28/2010			
1	PURCHASE OF \$.61 STAMPS FOR MAILING OF THE CECIL COUNTY VISITOR'S GUIDE FOR PEOPLE WHO HAVE REQUESTED THEM THRU OUR ADS.			3,001	3,001	-
1063	112201 AMERICAN BUS ASSOC 111 K STREET NW 9TH FLOOR WASHINGTON, DC 20002	731	09/28/2010			
1	MEMBERSHIP IN THE AMERICAN BUS ASSOCIATION FOR THE END OF THIS YEAR AND ALL OF			575	575	-



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	NEXT YEAR. WILL BE FEATURE AS "NEW CLIENT" IN NEWSLETTER.					
1064	112205 STREET, WILLIAM B. AND STREET, MARY A 530 RAGAN ROAD CONOWINGO, MD 21918	403	09/28/2010			
1	Ragan Road Bridge - property acquisition - new ROW - 0.0986 ac, Prescriptive Right of Maintenance-0.0581 ac., Temp Const. Easement-0.0588 ac, on site improvements			8,637	8,637	-
1070	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	09/30/2010			
1	IBM DB2 Records Manager Authorized User Value Unit Annual SW Subscription & Support Renewal; Part# E059ALL; Duration 11/1/10 - 10/31/11			468	468	-
2	IBM Content Manager Authorized User Value Unit SW Subscription & Support; Part#E066BLL; Duration 11/1/10 - 10/31/11			10,017	10,017	-
3	IBM Lotus Domino Enterprise Server Processor Value Unit (PVU) Annual SW Subscription & Support Renewal; Part# E020KLL; Duration 11/1/10 - 10/31/11			8,160	8,160	-
4	IBM Lotus Domino Messaging Server Processor Value Unit (PVU) Annual SW Subscription & Support Renewal; Part# E20ILL; Duration 11/1/10 - 10/31/11			1,580	1,580	-
5	IBM Lotus Domino Messaging Client Access License Authorized User Annual SW Subscription & Support Renewal; Part# E07UNLL; Duration 11/1/10 - 10/31/11			5,035	5,035	-
6	IBM Lotus Domino Enterprise Client Access License Authorized User Annual SW Subscription & Support Renewal; Part# E07UMLL; Duration 11/1/10 - 10/31/11			2,489	2,489	-
	Totals for PO 1070			27,748	27,748	-
1071	14616 BAKER, THOMEY, & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	192	10/01/2010			
1	Blanket for Grant funded legal advocacy and representation in relation to Civil Protection Orders.			2,374	2,374	-
1083	82300 UNION HOSPITAL OF CECIL CO INC ATTN: ACCOUNTS RECEIVABLE 106 BOW STREET ELKTON, MD 21921	331	10/01/2010			
1	HOSPITALIZATION OF DETENTION INMATE FROM 4/23/10 THRU 5/3/10 MR #M022585148. DO NOT MAIL - FORWARD PO TO CAPT LANNEN @ DETENTION.			64,156	64,156	-
1094	102997 NACO P.O. BOX 79007	111	10/04/2010			



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1	BALTIMORE, MD 21279 FY 11 PO for National Assoc of Counties Membership Dues 1-1-11/12-31-11			1,674	1,674	-
1100	54138 LAW MEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	10/05/2010			
1	Speer Brass Case Centerfire Ammunition, 40 S&W (50 ct box) 165 gr TMJ			834	834	-
1126	25136 COMMUNITY COLLEGE OF BALTIMORE COUNTY 7200 SOLLERS POINT ROAD BALTIMORE, MD 21222	311	10/07/2010			
1	Police Academy Costs for Joseph Costa			2,375	2,375	-
1130	86510 WILMAPCO 850 LIBRARY AVE. SUITE 100 NEWARK, DE 19711-7146	129	10/07/2010			
1	FY 11 Purchase Order for Membership Dues			2,200	2,200	-
1133	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	412	10/07/2010			
1	Crothers Road Bridge, CE0056, over Northeast Creek Cost Sharing Agreement.			4,047	4,047	-
1137	23900 CECIL GRAPHICS, INC. 72 TECHNOLOGY DRIVE ELKTON, MD 21921	181	10/12/2010			
1	Postage for mailing sample ballots to approximately 61,000 voters			15,250	15,250	-
1139	33675 ELKTON TOWN OF FINANCE DEPARTMENT P.O. BOX 157 ELKTON, MD 21922	129	10/12/2010			
1	THOMSON ESTATES CROSSING GUARD GRANT. TO PROVIDE FUNDING TO OFFSET EXPENSES ASSOCIATED WITH THIS INITIATIVE. ADOPTED BY BOCC IN APPROVED OPERATING BUDGET.			5,000	5,000	-
1143	85575 WATER WITCH FIRE CO., INC WOODLAWN STATION	129	10/12/2010			



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1	P.O. BOX 324 PORT DEPOSIT, MD 21904 VEHICLE REPLACEMENT MATCH PER RESOLUTION. TO REPLACE UNIT #791 WITH 2010 FORD F550 AMBULANCE			100,000	100,000	-
1144	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	10/12/2010			
1	SOFTWARE SUPPORT SERVICE FOR RESPONSE CAD SYSTEM FOR THE PERIOD NOV 8, 2010 TO NOV 8, 2011			37,044	37,044	-
2	SOFTWARE SUPPORT SERVICE FOR PROQA SYSTEM FOR THE PERIOD NOV 8, 2010 TO NOV 8, 2011			1,210	1,210	-
	Totals for PO 1144			<u>38,254</u>	<u>38,254</u>	-
1148	112127 ANDERSON, SPHR, CHARLOTTE H AMETHYST & IRIS ORG DESIGN DIAG & TALENT DEVEL HILLSBOROUGH, NJ 08844	141	10/12/2010			
1	IN-HOUSE TRAINING PROGRAM FOR 2 GROUP SESSIONS FOR COURT STAFF PRESENTED BY CHARLOTTE H. ANDERSON WHO WILL PRESENT AND PROVIDE CORE MESSAGES OF THE BOOK "NOW, DISCOVER YOUR STRENGTHS" BY MARCUS BUCKINGHAM.			1,500	1,500	-
1149	112215 SIEGRIST, KOLLER, BRIGHTBILL LONG & FEEMAN ATTORNEYS AT LAW LEBANON, PA 17042	421	10/12/2010			
1	Amount of award to Conrad Enterprises, Inc.			8,100	8,100	-
2	Balance due to attorneys.			1,339	1,339	-
	Totals for PO 1149			<u>9,439</u>	<u>9,439</u>	-
1150	112239 MEADOWS, LARRY P., LIFE TENANT MEADOWS, MINNIE M. FAMILY TRUST, REMAINDERMAN CONOWINGO, MD 21918-1221	403	10/12/2010			
1	Ragan Rd. Bridge - ROW - Fee Simple-.0088 Acres, Prescriptive Right of Maintenance-.0068.			550	550	-
1151	112240 SIMMONS, BRYAN K. & SIMMONS, ROCHELL 15 WEAVER MEADOWS ROAD	403	10/12/2010			



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1	CONOWINGO, MD 21918 Ragan Road Bridge - Right of Way - Fee Simple-.0805 Acres, Prescriptive Right of Maintenance-.0434 Acres, Temporary Const. Easement .0076 Acres			2,350	2,350	-
1152	112241 MURRAY, EDWARD A. MURRAY, JACQUELINE CAROL 510 RAGAN ROAD CONOWINGO, MD 21918	403	10/12/2010			
1	Ragan Road Bridge - Parcel 1 - Right of Way - Fee Simple-.0095 Acres, Prescriptive Right of Maintenance-.0081 Acres			554	554	-
2	Parcel 1 - On site improvements - 3 trees, plants			1,550	1,550	-
3	Parcel 2 - Fee Simple-0.0379 Ac, Prescriptive Right of Maintenance-0.0361 Ac.			6,497	6,497	-
4	Parcel 2- on site improvements - 17 trees, 250 SF existing macadam pavement			3,550	3,550	-
	Totals for PO 1152			12,151	12,151	-
1166	111846 EMERGENCY SERV PROFESSIONALS CONSULTING GROUP LLC 1200 FEARRINGTON POST PITTSBORO, NC 27312	341	10/14/2010			
1	OUR TOWN DIORAMA INCIDENT COMMAND TABLETOP TRAINING AND FACILITATION. INCLUDES LECTURE BASED TRAINING, TABLETOP SCENARIOS, AND NIMS INCIDENT COMMAND SKILLS PRACTICE ON SEPT 24TH AND 25TH. TRAINING TOTAL OF 50			4,200	4,200	-
1179	47530 IPREO HOLDINGS LLC 1359 BROADWAY 2 ND FLOOR NEW YORK, NY 10018	129	10/19/2010			
1	PRINTING FOR THE POS, AND ELECTRONIC DISTRIBUTION 2010 GO ISSUE. ORIGINAL PO FOR 2010 WAS #219. RECEIVED INVOICE 10-13-2010. CLOSED PO #219 DURING FY 2010. ADVISED TO PROCESS AGAINST 2011 BY ACCOUNTING.			2,091	2,091	-
1195	108138 BALTIMORE PILE DRIVING & MARINE CONSTRUCTION INC 2709 WHITEFORD ROAD WHITE HALL, MD 21160	611	10/21/2010			
1	SETTLE AGREEMENT ON ADDITIONAL EXPENSES. ELK RIVER BOAT RAMP			10,000	10,000	-
20100314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT	403	08/20/2010			



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1	OWINGS MILLS, MD 21117 TASK ORDER NO 2 ENGINEERING SERVICES FOR BLAKE ROAD BRIDGE CE0062 OVER LITTLE ELK CREEK CARRYOVER OF PO 20090314			46,873	46,873	-
20100353	108296 STEARNS & WHELER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	403	08/09/2010			
1	PROJECT NO 55021 - EXPAND SENECA POINT WASTEWATER TREATMENT PLANT TASK 1 THRU 7 AS DEFINED IN PROPOSAL CARRYOVER OF PO 20090353			1,835,982	1,835,982	-
20100373	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010			
1	FAIRVIEW ROAD BRIDGE XCE-2004 OVER BRANCH OF LITTLE ELK CREEK ENGINEERING SERVICES TASK 12 CARRYOVER OF PO 373			52,345	52,345	-
20100557	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010			
1	CARPENTERS POINT ROAD BRIDGE CE0011 ENGINEERING SERVICES CARRYOVER OF PO 557			33,408	33,408	-
20100565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	FIRETOWER ROAD BRIDGE CE0051 OVER BASIN RUN - TASK ORDER 3 ENGINEERING SERVICES CARRYOVER OF PO 565			82,165	82,165	(0)
20100746	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	ROWLAND ROAD BRIDGE CE0050 ENGINEERING SERVICES TASK 4 CARRYOVER OF PO 746			5,180	5,180	-



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20100919	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	08/09/2010			
1	DE LA PLAINE PUMP STATION REPLACEMENT CONSTRUCTION PHASE SERVICES TASK 10 CARRYOVER OF PO 919 - PO 20092197			73,488	73,488	-
20100987	110351 SEVENSON ENVIRONMENTAL SERVICES, IN 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	08/06/2010			
1	CENTRAL LANDFILL CELL 4 REDEVELOPMENT CONSTRUCTION BID 10-11-53007 CARRYOVER OF PO 987			8,858,572	8,858,572	(0)
20101112	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/06/2010			
1	CELL 4 REDEVELOPMENT TASK NO 16 CONSTRUCTION MGMT CARRYOVER OF PO 1112			839,000	839,000	-
20101217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	08/09/2010			
1	I & I BID NO 10-16-55020 OPEN CUT REPAIRS CARRYOVER OF PO 1217			380,123	380,123	-
20101245	105929 R.E. PIERSON CONSTRUCTION CO. INC 426 SWEDESBORO ROAD PILES GROVE, NJ 08098	403	08/20/2010			
1	WINCH ROAD BRIDGE REPLACEMENT BID 09-32-52294 OVER CSX RAILROAD CE0093 CARRYOVER OF PO 1245			420,520	420,520	-
20101255	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	08/09/2010			
1	REPLACE DE LA PLAINE MANOR PUMP STATION BID NO 09-13-55027 CARRYOVER OF PO 1255			892,000	892,000	-
20101260	110545 CORMAN CONSTRUCTION, INC. 12001 GUILFORD ROAD ANNAPOLIS JUNCTION, MD 20701	403	08/20/2010			



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1	MISCELLANEOUS STRUCTURAL REPAIRS FOR BRIDGE NO CE0002 - BELL MANOR ROAD OVER CONOWINGO CREEK CARRYOVER OF PO 1260			80,507	80,507	-
Totals for PO 20101260				80,507	80,507	-
20101313	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	403	08/09/2010			
1	CONSTRUCTION FOR CARPENTERS POINT PHASE III BID 10-30-55002 CARRYOVER OF PO 1313			980,747	980,747	-
20101362	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390	403	08/20/2010			
1	WINCH ROAD BRIDGE REPLACEMENT TASK 14 PROJECT MANAGEMENT AND INSPECTION CARRYOVER OF PO 1362			82,298	82,298	-
20101377	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	LOMBARD ROAD BRIDGE XCE 20008 OVER LITTLE NORTHEAST CREEK TASK 14 FULL RIGHT OF WAY SERVICES FOR THREE (3) PARTIAL TAKINGS CARRYOVER OF PO 1377			8,461	8,461	-
20101378	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	OLD ELK NECK ROAD ALTERNATIVE ALIGNMENT STUDY - ENGINEERING CE0076 CARRYOVER OF PO 1378 AND PO 20091321			55,930	55,930	-
Totals for PO 20101378				55,930	55,930	-
20101500	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010			
1	TASK 10 - PRELIMINARY ENGINEERING STUDY FOR OLD TELEGRAPH ROAD BRIDGE CE0037 OVER BACK CREEK CARRYOVER OF PO 20091500			43,455	43,455	-





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20101503	103038	EI ASSOC 2001 N FRONT STREET BLDG 3 HARRISBURG, PA 17102	192	08/11/2010		
1	ARCHITECTURAL AND ENGINEERING SERVICES ASSOCIATED WITH THE CCSO JAIL RENOVATION PROJECT CARRYOVER OF PO 1503			608,281	608,281	-
	Totals for PO 20101503			608,281	608,281	-
20101510	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	REPLACEMENT OF CALVERT ROAD BRIDGE FULL RIGHT OF WAY SERVICES FOR FOUR (4) PARTIAL TAKINGS CARRYOVER OF PO 1510			8,256	8,256	-
20101546	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010		
1	CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSRANCE CARRYOVER OF PO 1546			367,682	367,682	-
20101575	110797	TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE SUITE 620 BALTIMORE, MD 21201	192	08/11/2010		
1	CONSTRUCTION MANAGEMENT AND COMMISSIONING SERVICES ASSOCIATED WITH THE ADDITION AND RENOVATIONS TO THE CECIL COUNTY CORRECTIONAL FACILITY CARRYOVER OF PO 1575			665,944	665,944	-
20101616	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/09/2010		
1	TASK ORDER NO 9 - PROPERTY ACQUISITION FOR EXPAND SENECA POINT WWTP CARRYOVER OF PO 20091616			29,173	29,173	-



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20101759	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010			
1	HORIZONTAL EXPANSION CECIL CO CENTRAL LANDFILL TASK 1 AMND 1 ENG SERVICES CARRYOVER OF PO 1759			26,139	26,139	-
20101846	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	192	08/11/2010			
1	CONSTRUCTION OF PARAMEDIC STATION IN COLORA AS PER FRP 10-08 CARRYOVER OF PO 1846			581,875	581,875	-
20101874	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO 1874			93,225	93,225	-
	Totals for PO 20101874			93,225	93,225	-
20101875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	RAZOR STRAP ROAD REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 1875			89,175	89,175	-
20101901	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD PROVIDE CONSTRUCTION PERIOD SERVICES CARRYOVER OF PO 1901			43,781	43,781	-
20101926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			



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1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1926			51,221	51,221	-
20101939	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/06/2010			
1	LANDFILL LEACHATE ASSESSMENT STUDY CARRYOVER OF PO 20091939			12,544	12,544	-
20102199	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	REGAN ROAD BRIDGE CE0106 OVER OCTORARO CREEK TASK 10 RIGHT OF WAY SERVICES FOR SEVEN PARTIAL TAKINGS CARRYOVER OF PO 20092199			11,806	11,806	-
20102259	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010			
1	CENTRAL LANDFILL HORIZONTAL EXPANSION PROJECT CELL 1-6 PHASE II TASK 5 AMD 2 CARRYOVER OF PO 2259			93,614	93,614	-
20102373	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	08/20/2010			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CE0044 - LEGAL FEES ASSOCIATED WITH FUNK PROPERTY 316 D NOTTINGHAM ROAD CARRYOVER OF PO 2373			69,072	69,072	0
20102374	106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	08/09/2010			
1	PROVIDE LEGAL SERVICES ON AS NEEDED BASIS FOR CONDEMNATION, REAL PROPERTY AND RELATED WORK FOR NORTHEAST ADVANCED WWTP DUNN ACQUISITION CARRYOVER OF PO 2374			70,220	70,220	(0)



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20102404	49245 JJID INC DBA JAMES J. JULIAN 100 JULIAN LANE BEAR, DE 19701	403	08/06/2010			
1	WOODLAWN TRANSFER STATION SITE IMPROVEMENTS BID NO 10-41-53004 CARRYOVER OF PO 2404			170,285	170,285	-
20102464	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT PROPERTY ACQUISITION TASK 4 CARRYOVER OF PO 2464			9,322	9,322	-
20102587	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	08/20/2010			
1	LOMBARD ROAD BRIDGE OVER LITTLE NORTHEAST CREEK REPLACEMENT BID 10-32-52056 CARRYOVER OF PO 2587			349,597	349,597	-
20102676	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	BARON ROAD BRIDGE OVER CSX RAILROAD CE0097 TASK 12 - FULL RIGHT OF WAY SERVICES FOR FIVE (5) PARTIAL TAKINGS CARRYOVER OF PO 2676			40,997	40,997	-
20102691	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/06/2010			
1	WOODLAWN TRASFER STATION - TASK 3 AMD 1 - STORMWATER MGMT DESIGN, ELECTRICAL DESIGN, REVISIONS TO PLAN SHEETS CARRYOVER OF PO 2691			3,592	3,592	-
20102742	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/20/2010			
1	MILL LAND ROAD BRIDGE OVER SCOTCHMANS CREEK - ADDITIONAL ENGINEERING SERVICES FOR STABILIZATION AND ROAD REMOVAL			12,500	12,500	-



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	CARRYOVER OF PO 2742					
20102744	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010		
1	LOMBARD ROAD BRIDGE XCE2007 OVER LITTLE NORTHEAST CREEK TASK 5 CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 2744			22,326	22,326	-
20102780	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010		
1	KNIGHTS CORNER ROAD BRIDGE CE0032 OVER LONG BRANCH TASK 2 ENGINEERING SERVICES CARRYOVER OF PO 303 AND PO 2780			24,640	24,640	-
20102781	107306	JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/20/2010		
1	STEMMERS RUN ROAD CULVERT CE0011 - TASK 6 ENGINEERING SERVICES CARRYOVER OF PO 2781 AND PO 20090863			84,169	84,169	-
	Totals for PO 20102781			84,169	84,169	-
20102833	97629	CECIL CONSTRUCTION 771 W. PULASKI HWY ELKTON, MD 21921	403	08/20/2010		
1	DE LA PLAINE MANOR DRAINAGE IMPROVEMENTS CONSTRUCTION BID 10-50-52034 CARRYOVER OF PO 2833			212,710	212,710	-
				<u>\$46,135,452</u>	<u>\$46,135,452</u>	<u>-</u>