



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
8	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	192	06/25/2010			
1	BLANKET PURCHASE ORDER FOR MASS BILLINGS FOR FY 2011			20,000	20,000	-
37	1883 UNITED ELECTRIC SUPPLY P.O. BOX 8500-6340 PHILADELPHIA, PA 19178-6340	232	06/25/2010			
1	Blanket purchase order to encumber funds for electrical facility maintenance supplies in period 07/01/2010 through 06/30/2011			2,000	2,000	-
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	-
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	-
93	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	06/28/2010			
1	Blanket Purchase Order for fence repair and maintenance at the Solid Waste Management facilities as per Bid 10-21 specifications.			20,000	20,000	-
152	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/29/2010			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes and sharps from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station as per Bid 11-04			16,000	16,000	-



CECIL COUNTY GOVERNMENT

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178	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/06/2010			
1	Central Landfill Aerial Flyovers - Task Order 22			27,300	27,300	-
183	108938 UNIVERSITY OF MD C/O OFFICE OF THE BURSAR COLLEGE PARK, MD 20742	311	07/06/2010			
1	Blanket purchase order to encumber funds for research grant/funding consultant for FY 11			5,000	5,000	-
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	-
240	61997 NORTHEASTERN SUPPLY 300 W MAIN ST ELKTON, MD 21921	232	07/07/2010			
1	Blanket purchase order to encumber funds for parts to repair/replace plumbing in the Correctional Facility from 07/01/2010 through 06/30/2011			2,000	2,000	-
250	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/07/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM JULY 1, 2010 THROUGH JUNE 30, 2011			19,400	19,400	-
260	26030 COMPTRROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2010			
1	Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.			25,000	25,000	-
287	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/07/2010			
1	Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force			13,500	13,500	-



CECIL COUNTY GOVERNMENT

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296	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 stone to be used on County Roads.			15,000	15,000	-
302	51373 KLINE'S SERVICES 5 HOLLAND STREET SALUNGA, PA 17538	412	07/07/2010			
1	For 2 environmental disposals of material in washbay tank at the Central Yard Facility			1,100	1,100	-
316	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/07/2010			
1	Blanket purchase order to encumber funds for concrete to be used on County Roads.			16,002	16,002	-
325	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/07/2010			
1	Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18			40,000	40,000	-
332	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/07/2010			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY11. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 332			138,825	138,825	-
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	-
377	65745 PITNEY BOWES, INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	192	07/12/2010			
1	DI 600 MAINTENANCE FOR PERIOD COVERING 7/1/10 THROUGH 6/30/10-S/N 0000000240			2,139	2,139	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

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2	MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 7/1/10 THROUGH 6/30/11-S/N 0000000261			145	145	-
	Totals for PO 377			2,284	2,284	-
413	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/14/2010			
1	Blanket for water testing at water plants and various locations that are required testing by MDE			9,000	9,000	-
460	14578 BLR REAL ESTATE APPRAISAL INC 2316 FRANKLINS CHANCE COURT FALLSTON, MD 21047	403	07/15/2010			
1	NERAWWTP-Appraisal of Dunn Property.			5,000	5,000	-
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	-
478	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/15/2010			
1	Twelve (12) monthly GIS updates @ \$1,200 ea. & one (1) annual reconciliation of vector parcel geodatabase @ \$1,200 to SDAT database supplied by the Department of Assessment & Taxation.			15,600	15,600	-
487	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	222	07/20/2010			
1	Blanket Purchase Order to encumber funds for advertising for the Board of Appeals and the Planning Commission hearings for FY 2011.			15,000	15,000	-
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			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

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1	Blanket purchase order to encumber funds for guide rail installation on County roads as per BID10-48.			37,000	37,000	-
547	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/26/2010			
1	Rowland Road Bridge, CE0050, Task 4 - Amendment 1 - design and construction administration services and materials inspecting and testing services			31,941	31,941	-
548	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	403	07/26/2010			
1	Connelly Road - Replacement of Two Small Structures - Bid No. 11-10-52045 - Construction			476,502	476,502	-
549	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/26/2010			
1	Central Landfill Operations Plan and Standard Operating Procedures, Task 24			30,103	30,103	-
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	-
574	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2010			
1	Blake Road Bridge, CE0062, over Little Elk Creek - Task Order No. 3 - Construction Inspection and Materials Testing Services			94,500	94,500	-
578	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/30/2010			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY11			20,000	20,000	-
595	111804 STATE HIGHWAY ADM	522	07/30/2010			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ATTN: PAUL STOUT 7491 CONNELLEY DRIVE HANOVER, MD 21076 Bus stop signs to replace non conforming signs			2,400	2,400	-
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	-
614	111041	WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812	129	08/03/2010		
1	BLANKET PO FOR LEGAL REPRESENTATION ASSOCIATED WITH ADDITION RENOVATION OF CECIL COUNTY CORRECTIONAL FACILITY. HOWARD S. STEVENS			10,000	10,000	-
625	24720	ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	08/05/2010		
1	Blanket Po to encumber funds for ad's over \$500			15,000	15,000	-
644	106229	BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	08/05/2010		
1	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	-
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	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
669	29453 DIAMOND CHEM & SUPPLY 524 S WALNUT STREET PLAZA WILMINGTON, DE 19801	321	08/09/2010			
1	Blanket purchase order to encumber funds for Building Maintenance Supplies such as Floor Finish, Stipper & Floor Pads			2,000	2,000	-
677	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	08/09/2010			
1	Appleton Road Bridge, CE0109, over CSX Railroad - Construction - Bid No. 10-45-52374			1,750,235	1,750,235	-
	Totals for PO 677			1,750,235	1,750,235	-
690	111868 REULING ASSOCIATES INC 15 WEST AYLESBURY ROAD TIMONIUM, MD 21093	331	08/09/2010			
1	Amount not to exceed \$65,470 for RFP 10-49H: Testing and Inspection			65,470	65,470	-
691	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,000,000	4,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,235,000	4,235,000	-
	Totals for PO 691			8,235,000	8,235,000	-
693	111870 ESITECH, INC 2506 WACO STREET RICHMOND, VA 23294	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			2,000,000	2,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			1,939,861	1,939,861	-
	Totals for PO 693			3,939,861	3,939,861	-
695	111872 ACTION ELECTRICAL CONTRACTORS INC 1050 HARDEES DRIVE SUITE C ABERDEEN, MD 21001	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49E: Electrical			931,691	931,691	-
2	Total (base bid and alternatives) for Bid 10-49E: Electrical			1,253,009	1,253,009	-
	Totals for PO 695			2,184,700	2,184,700	-



CECIL COUNTY GOVERNMENT

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696	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49F: Low Voltage Systems			1,305,000	1,305,000	-
735	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET 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	-
757	33900 ENVIRONMENTAL RESOURCES MNGMNT BOX NO.2701 P.O. BOX 8500 PHILADELPHIA, PA 19178-2701	421	08/17/2010			
1	Blanket purchase order to encumber funds for continued professional and technical services at Woodlawn Transfer Station.			3,000	3,000	-
888	107852 EISENHAUER CREATIVE GROUP 6221 BURGESS AVENUE BALTIMORE, MD 21214	731	08/25/2010			
1	10-HOUR MONTHLY RETAINER WITH ROLL OVER TO SERVICE THE CECILCOUNTYLIVING.COM WEBSITE.			9,000	9,000	-
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	-
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	-
931	21791 BURTON, ROSEMARY	523	09/02/2010			



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1	C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904 Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			17,000	17,000	-
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	-
946	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	09/07/2010			
1	Time and Material Support; telephone and on-site assistance Support will be provided on the following tasks: Content Manager Item Type definitions;l Kofax Capture Batvch Class configuration; Support problem the			19,500	19,500	-
953	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	09/09/2010			
1	Blanket purchase order to encumber funds for culvert replacement and new installation per Bid 10-08			25,000	25,000	-
989	111022 HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	351	09/13/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO REPAIR PORTABLE RADIOS			1,050	1,050	-
2	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO REPAIR MOBILE RADIO			395	395	-
3	SHIPPING COST TO RETURN REPAIRED RADIOS			140	140	-
	Totals for PO 989			1,585	1,585	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/21/2010			
1	Bohemia Church Road Culvert over Little Bohemia Creek, Task 10 - Amendment 2 - engineering services			39,950	39,950	-



CECIL COUNTY GOVERNMENT

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1084	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	10/01/2010			
1	Vendor as Stipulated by CCHMI grant. To encumber funds for Boys & Girls Club of Cecil County to deliver healthy relationship education for FY 2011.			50,000	50,000	-
1090	107933 SALISBURY UNIVERSITY CENTER FOR FAMILY & COMM LIFE 1101 CAMDEN AVENUE SALISBURY, MD 21801	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. To encumber funds Cecil County Healthy Marriage Initiative- Evaluation of CCHMI programming			18,000	18,000	-
1092	110675 PERRYVILLE POLICE DEPT OUTREACH PROGRAM 304 AIKEN AVENUE PERRYVILLE, MD 21903	538	10/01/2010			
1	Vendor as stipulated by CCHMI Grant. to encuber funds for Perryville Police Departmentr Outreach Program to deliver relationship education programs for FY 2011.			12,286	12,286	-
1138	26801 CROUSE BROS INC EXCAVATING 415 W PULASKI HIGHWAY ELKTON, MD 21921	611	10/12/2010			
1	CHESLAND SWM POND BID 11-11			99,500	99,500	-
1140	34100 FAMILY SERVICES ASSOCIATION C/O HOLCOMB BEHAVIOR HEALTH SY 718 N BRIDGE STREET ELKTON, MD 21921	538	10/12/2010			
1	Please encumber funds for Family Services Associations for Healthy Marriage Initiative Programming for the grant year Oct 1, 2010 to Sept 30, 2011.			33,149	33,149	-
1142	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	10/12/2010			
1	Knights Corner Road Bridge Construction - Bid No. 11-01-52026			150,718	150,718	-
	Totals for PO 1142			- 150,718	150,718	-
1145	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE	112	10/12/2010			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

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1	204 E MAIN ST ELKTON, MD 21921 Funds for the completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			400,978	400,978	-
2	County funds required for completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			8,108	8,108	-
Totals for PO 1145				409,086	409,086	-
1146	110989 TACCONE GRIFFITH, FRANCES 353 GREYBULL DRIVE BEAR, DE 19701-2173	523	10/12/2010			
1	Blanket Purchase Order to encumber funds for Dietary Services for period of Oct. 1, 2010 thru June 30, 2011. Personal services agreement on file.			3,000	3,000	-
Totals for PO 1146				3,000	3,000	-
1174	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	10/18/2010			
1	BLANKET FOR EMERGENCY WATER AND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			9,500	9,500	-
1176	112238 CHAVEN 1591 E. OLD PHILADELPHIA RD ELKTON, MD 21921	421	10/18/2010			
1	Straw bales for Central Landfill for erosion control.			3,002	3,002	-
1227	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/29/2010			
1	Connelly Road Culvert - Task Order No. 6 - materials testing			17,174	17,174	-
1235	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	11/01/2010			
1	Blanket PO to encumber funds for costs associated with voting system, electronic pollbooks, MD Voters Registration System, etc.			100,000	100,000	-
1281	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET	403	11/10/2010			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BALTIMORE, MD 21202-3145 Knights Corner Rd. Bridge over Long Branch - materials testing and inspection. FAP No. BRO-3(170)E, SHA No. CE373CM2, County Project No. 11-01-52026			27,117	27,117	-
1284	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	321	11/10/2010			
1	Blanket Purchase Order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates			6,000	6,000	-
1303	32695 EDMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	11/16/2010			
1	Blanket purchase order to encumber funds for asphalt to be used on County roads.			20,000	20,000	-
1307	103106 DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	403	11/16/2010			
1	Appleton Road Bridge over CSX Railroad - utility relocation for construction			170,000	170,000	-
1372	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	11/23/2010			
1	Stoney Run Interceptor Emergency Stabilization - Task Order No. 1 - Engineering and Permitting services			59,925	59,925	-
1373	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	11/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			5,000	5,000	-
1392	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/02/2010			
1	Arundel Utility Easements - Task Order No. 17			25,038	25,038	-
1406	18640 BOB BARKER CO P O BOX 429	321	12/10/2010			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	FUQUAY-VARINA, NC 27526-0429 Emergency Blanket Purchase Order to encumber funds for extra bedding and institutional supplies for the Community Corrections Center.			2,500	2,500	-
1426	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	12/08/2010			
1	Central Landfill Sewer Line Capacity Analysis			8,250	8,250	-
1443	105460 MD ASSOC OF CAMPGROUNDS 12806 MINK FARM ROAD THURMONT, MD 21788	731	12/10/2010			
1	ONE-THIRD PAGE FULL COLOR AD IN THE 2011 ISSUE OF MARYLAND ASSOCIATION OF CAMPGROUNDS.			575	575	-
1446	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	12/10/2010			
1	Central Landfill Horizontal Expansion - Task 8: Phase III Permit Modification Application Permitting Services			410,817	410,817	-
1464	31866 E.C.B.S. INC P.O. BOX 924 BEL AIR, MD 21014	731	12/14/2010			
1	ONE 10' X 10' BOOTH AT THE FISHING EXPO AND BOAT SHOW BEING HELD AT THE MD STATE FIRGROUNDS, TIMONIUM, MD JANUARY 13-16, 2011.			550	550	-
1485	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	12/17/2010			
1	CONDUCTING OF THE BIOMONITORING AND TOXIC CHEMICAL COMPLIANCE SERVICES FOR MEADOWVIEW WASTEWATER TREATMENT PLANT AS PER PROPOSAL 0720353 TASK #2			13,628	13,628	-
1486	111871 TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	331	12/17/2010			
1	Total (including base bid and alternatives) for Bid 10-49 D: Mechanical. This PO is in addition to PO 694 to bring the total contract award to \$7,588,000.			4,588,000	4,588,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1506 1	26801 CROUSE BROS INC EXCAVATING 415 W PULASKI HIGHWAY ELKTON, MD 21921 CHANGE ORDER #1 ADDITIONAL 600 LINEAR FEET OF FENCING.	611	12/21/2010	7,500	7,500	-
1510 1	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202 FY 11 Blanket PO to encumber funds for legal fees	129	12/21/2010	5,000	5,000	-
1512 1	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361 Blanket Purchase Order to encumber funds for monthly copier rental of Xerox Color qube 9201 S / N BRE 236796 through June 20, 2011.	421	12/21/2010	6,000	6,000	-
1515 1	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804 Carpenters Point Wastewater Collection System, Ph.2 - Change Order 1 - Chestnut Point Rd., Craft Haven grinder stations, 596 Carpenters Pt. Rd. grinder station	403	12/21/2010	187,359	187,359	-
1541 1	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286 Blanket for water testing at water plants and various locations that are required testing by MDE	431	01/05/2011	9,000	9,000	-
1546 1	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921 Blanket Purchase Order to encumber funds as needed for legal services as required by Article 2B of the ACM	211	01/05/2011	6,000	6,000	-
1553 1	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117 Waibel Road Bridge, CE0043, over Nesbitt Run - Task Order No. 9 - Engineering design services for Phase I and Phase II	403	01/05/2011	120,787	120,787	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1588	112573 IRIEGRIL INVESTMENTS INC PLAN AHEAD EVENTS 48 FALLS ROAD NORTH EAST, MD 21921	731	01/10/2011			
1	BRIDGE WALK EVENT CONSULTANT FEE TO SEE IF THIS EVENT IS POSSIBLE. PARTNERS ARE: HARFORD CO., HAVRE DE GRACE, & PERRYVILLE. EACH PARTNER IS PAYING THE SAME FEE.			500	500	-
1595	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	01/12/2011			
1	Nottingham Roads Facility Upgrades - Amendment 1 - engineering services			22,800	22,800	-
1611	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	01/13/2011			
1	Blanket purchase order to encumber funds for roadway stone.			12,000	12,000	-
1623	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	01/14/2011			
1	Blanket purchase order to encumber funds for routine jail door maintenance 1 x per month in period 01/14/11 through 06/30/11.			7,104	7,104	-
1629	112627 TIPCO TECHNOLOGIES INC. 11412 CRONHILL DRIVE OWINGS MILLS, MD 21117	431	01/14/2011			
1	Blanket to encumber funds for repair parts. (Ex. suction hose, couplings, adaptors, belts, gaskets)			1,500	1,500	-
1804	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	02/17/2011			
1	Blanket purchase order to encumber funds for sign blanks and posts per BID 08-46.			10,000	10,000	-
1821	110317 GAIL PIAZZA STUDIO 123 ST LOUISE DRIVE ELKTON, MD 21921	523	02/17/2011			
1	Companion design which will be the second in series for SSCT's Volunteer Advertising Campaign. Illustration fee \$2500 + 22 digital files at \$2200 for a total of \$4700.00.			4,700	4,700	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1840	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	431	02/25/2011			
1	Emergency Engineering Services for misc. structural review & recommendations Seneca Point Contoller Bldg. & Meadowview Waste Water Tanks			20,000	20,000	-
1855	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	02/25/2011			
1	Blanket purchase order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			7,500	7,500	-
1856	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	02/25/2011			
1	Limo Tint installed on Rear passanger and Cargo Area Windows			215	215	-
2	Theft Alarm and Start Kit, Installed			604	604	-
3	Install Customer Supplied Extendo-Bed			190	190	-
	Totals for PO 1856			1,009	1,009	-
1871	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	03/01/2011			
1	I&I - Task 7, Amendment 1 - Construction Inspection (Coordinate and observe the work of Tri State Grouting			22,532	22,532	-
1875	110767 WESTIN ENGINEERING, INC 3100 ZINFANDEL DRIVE, STE 300 RANCHO CORDOVA, CA 95670	251	03/01/2011			
1	Configuration of Electrical Permit; Configuration document; Configured Electrical Permit; All work will be done remotely; Refer to SOW dated 2/10/11			9,534	9,534	-
1903	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	03/01/2011			
1	TASK 1: BIOMONITORING AND TOXIC CHEMICAL SAMPLING ANALYSIS AND REPORTING FOR			12,296	12,296	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
COMPLIANCE CONSULTING SERVICES FOR NORTH EAST RIVER WWTP PER EA PROPOSAL NO. 0720451A						
1917	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	321	03/04/2011			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies			2,000	2,000	-
1928	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	03/04/2011			
1	Blanket purchase order to encumber funds for tire disposal from Central Landfill			9,000	9,000	-
1931	107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852	421	03/04/2011			
1	Blanket Purchase order for erosion control supplies; silt stop, floc logs pond clear and other erosion supplies			40,000	40,000	-
2	Freight			160	160	-
	Totals for PO 1931			40,160	40,160	-
1935	109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432	351	03/04/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PAGER REPAIRS SENT ON A AS NEED BASIS			2,240	2,240	-
1947	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	412	03/11/2011			
1	Blanket purchase order to encumber funds for bridge repairs per RFP 11-14.			120,000	120,000	-
1948	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	03/11/2011			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1987	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	331	03/21/2011			
1	Item # 238300 Americangreenwood.com Alexis Pen, Single Color Imprint, each			265	265	-
2	Set Up Fee for Alexis Pen			50	50	-
3	Item # 602000 Americangreenwood.com Oblong Vinyl Keytag, each			225	225	-
4	Set Up Fee for Vinyl Keytag			50	50	-
5	Item # 343540 Americangreenwood.com Plastic Bookmark-Slotted, Full Color Imprint, each			170	170	-
6	Set Up Fee for Bookmark			50	50	-
7	SKU# TC6CONVRB Convertible Table Cover, Royal Blue, Fits 6' Tables, with Screen Printing, each			165	165	-
8	Set Up Fee for Table Cover			50	50	-
9	SKU# TSBNSR3190 Roll up Display System, we provide artwork, logo, etc., each			325	325	-
10	Set Up Fee for Roll Up Display System			-	-	-
	Totals for PO 1987			1,350	1,350	-
1999	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	03/21/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SODA ASH WATER/SCHOOLS			9,000	9,000	-
	Totals for PO 1999			9,000	9,000	-
2002	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	03/21/2011			
1	Blanket Purchase Order to encumber funds for Odophos for Leachate at the Cecil County Landfill.			9,500	9,500	-
2030	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	03/23/2011			
1	Ragan Road Bridge Replacement, CE00106, over Octoraro Creek. Bid No. 10-46-52016			567,138	567,138	-
2039	111396 FRIENDS OF JERUSALEM MILL P.O. BOX 480 2813 JERUSALEM MILL ROAD KINGSVILLE, MD 21087	731	03/23/2011			
1	LOCAL PARTICIPATING PARKS - FAIR HILL NRMA & ELK NECK STATE PARK. LOGO WILL BE DISPLAYED PROMINENTLY ON WEB SITE AND T-SHIRTS.			500	500	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2064	86799 WXCY 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	522	03/31/2011			
1	SSCT radio advertising			1,800	1,800	-
	Totals for PO 2064			1,800	1,800	-
2070	103921 FAIR HILL RACES C/O UNION HOSPITAL FOUNDATION 106 BOW STRET ELKTON, MD 21921	731	03/31/2011			
1	FRIEND OF FAIR HILL PACKAGE FOR 2011 FAIR HILL RACES TO BE HELD ON MAY 28, 2011.			600	600	-
2094	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	04/04/2011			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06			20,000	20,000	-
2097	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/04/2011			
1	install 24 inch pipe per contract 10-08.			2,650	2,650	-
2	install 15 inch pipe per contract 10-08.			960	960	-
3	Ditching on Sunny Dell Drive per contract 10-08			1,500	1,500	-
	Totals for PO 2097			5,110	5,110	-
2098	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	04/04/2011			
1	Blanket purchase order to encumber funds for replacement of guardrail at culvert on Old Elk Neck Road and Shady Beach Rd per bid 10-48.			4,800	4,800	-
2105	103921 FAIR HILL RACES C/O UNION HOSPITAL FOUNDATION 106 BOW STRET ELKTON, MD 21921	731	04/04/2011			
1	FRIEND OF FAIR HILL PACKAGE FOR THE FAIR HILL RACES BE HELD ON MAY 28, 2001			600	600	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2107	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/04/2011			
1	Central Landfill Wastewater Assessment Study-Task 17, Amendment 1			43,768	43,768	-
2117	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	04/06/2011			
1	Blanket PO For Leagl Fees for County Attorney for the rest of FY 11			30,000	30,000	-
2130	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	04/07/2011			
1	Blanket to encumber funds for emergency water repairs, mains, curb stops, and meter pits.			7,000	7,000	-
2139	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	04/07/2011			
1	De La Plaine Pump Station - Task 10, Amendment 1, Construction Phase services			12,000	12,000	-
2166	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/12/2011			
1	Unscreened topsoil for Sunny Dell Drive.			800	800	-
2167	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	04/12/2011			
1	Blanket PO to encumber funds for asphalt to be used on County roads.			60,000	60,000	-
2174	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	412	04/12/2011			
1	Engineering services for culverts on Conowingo Lake Road, Hances Pt. Rd, and Star Route Rd. per Task Order #5			38,000	38,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2175	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	412	04/12/2011			
1	Engineering services per Revision 2 for Bridge Rehabilitation and repair design. Bridge numbers CE0001, 0025, & 0052			17,000	17,000	-
2176	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	04/12/2011			
1	Blanket PO to encumber funds for costs associated with voting system, electronic pollbooks, MD Voter Registration System, etc.			50,000	50,000	-
2185	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	402	04/13/2011			
1	Green tee-shirts imprint on front and back			1,540	1,540	-
2	Tan tee-shirts imprint on front and back			250	250	-
3	Screens			30	30	-
	Totals for PO 2185			1,820	1,820	-
2196	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	04/13/2011			
1	Renewal of RSVP advertisement to run in Bulletin Rotary for an additional 4 months starting April 15 at a monthly rate of \$625			2,500	2,500	-
2208	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700 WILMINGTON, DE 19805	192	04/15/2011			
1	BLANK SEMI-ANNUAL TAX BILLS - PROOF TO BE PROVIDED - REQUIREMENTS ALREADY STATED IN QUOTE			923	923	-
2	BLANK ANNUAL TAX BILLS - PROOF TO BE PROVIDED - REQUIREMENTS ALREADY STATED IN QUOTE			535	535	-
	Totals for PO 2208			1,458	1,458	-
2210	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104	421	04/15/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BALTIMORE, MD 21264-4104					
1	Blanket purchase order for compactor or container maintenance and repairs as per Bid 10-20			16,000	16,000	-
2211	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	04/15/2011			
1	Reline Marathon M600X Compactor for Woodlawn Transfer Station as per Bid 10-20			8,823	8,823	-
2	Install New Wiper Blade Assembly			462	462	-
3	Replace Fram Bottom Liner while press head is removed (if needed)			1,648	1,648	-
	Totals for PO 2211			10,933	10,933	-
2227	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	04/20/2011			
1	Blanket PO for CRS2 to be used in the AMZ machine machine per BID 10-04.			7,200	7,200	-
2230	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	04/20/2011			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP AND PORT DEPOSIT WWTP AS PER BID 10-02			9,500	9,500	-
2231	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	04/20/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR SODIUM HYPO CHLORIDE FOR WATER PLANTS AS PER BID 10-02			4,000	4,000	-
2232	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	04/20/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SODA ASH WATER/SCHOOLS AS PER BID 10-02			5,000	5,000	-
	Totals for PO 2232			5,000	5,000	-
2248	14868 BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	403	04/22/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013

2:31:46 PM

Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Central Landfill Sand Filter Construction, pursuant to Bid No. 11-26-53019			84,997	84,997	-
2249	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	321	04/22/2011			
1	Blanket Purchase Order to encumber funds to be used for sworn personnel uniforms			2,000	2,000	-
2250	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/22/2011			
1	Blanket purchase order to encumber funds to install catch basins per contract 10-08.			8,000	8,000	-
2255	63499 P.C. SUPPLIES, INC. 1003 S CHAPEL STREET #A NEWARK, DE 19702-1357	341	04/22/2011			
1	OKIDATA 44550 PRINTER			618	618	-
2	LABOR TO REMOVE MODEM FROM OLD PRINTER AND INSTALL INTO NEW PRINTER			225	225	-
	Totals for PO 2255			843	843	-
2256	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	402	04/22/2011			
1	Messenger Bag w/Shoulder Strap			463	463	-
2	Set-up Fee			50	50	-
3	Shipping and Handling Charge			38	38	-
	Totals for PO 2256			551	551	-
2261	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	04/22/2011			
1	Calvert Road Bridge Replacement Bid No. 10-35-52012 - Construction, County Bridge No. CE-0011			661,364	661,364	-
	Totals for PO 2261			661,364	661,364	-
2273	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	04/26/2011			
1	Blanket Purchase Order for gasoline and diesel fuel for the county fleet.			100,000	100,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2291	110767 WESTIN ENGINEERING, INC 3100 ZINFANDEL DRIVE, STE 300 RANCHO CORDOVA, CA 95670	421	04/27/2011			
1	Establish the busines and configuration requirements for the new Landfill Use permit.Utilizing the Configuration document the deliverable will be a configured Landfill Use Permit. Refer to SOW dated 4/19/11			3,000	3,000	-
2295	112244 HARTWELL ENGINEERING, INC 2141 PRIEST BRIDGE DR. STUITE 8 CROFTON, MD 21114	403	04/27/2011			
1	Design Services - Emergency Generator, Central Landfill			3,000	3,000	-
2303	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/03/2011			
1	Culvert installation for Mountain Hill Road per contract 10-08.			10,800	10,800	-
2304	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	05/03/2011			
1	Blanket purchase order to encumber funds for sign blanks and posts per BID 08-46.			10,000	10,000	-
2314	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	05/03/2011			
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	-
2326	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	05/09/2011			
1	Blanket Purchase Order - Bid No. 11-07 Petroleum Storage Tank Repair, Test & Inspection.			15,000	15,000	-
2327	50756 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE SUITE 5 TIMONIUM, MD 21093-7603	403	05/09/2011			
1	Rowland Road Bridge Replacement - Bid 11-27-52640-Construction			471,134	471,134	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 2327				471,134	471,134	-
2328	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	05/09/2011			
1	Blanket purchase order to encumber funds for cover materials for central landfill cell area through June 30, 2011 as per agreement signed 5/5/11			35,000	35,000	(0)
2332	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	05/09/2011			
1	Blanket to encumber funds for misc. lab supplies, chemicals, gloves, wipes, safety supplies, meter repair parts, ETC for water and wastewater.			9,000	9,000	-
Totals for PO 2332				9,000	9,000	-
2340	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	05/09/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR EMERGENCY AND AFTER HOURS ELECTRICAL WORK FOR WATER AND WASTEWATER FACILITIES			8,000	8,000	-
2341	102881 UNIVERSITY OF MARYLAND MARYLAND FIRE AND RESCUE INST. BLDG 199 COLLEGE PARK, MD 20742	431	05/09/2011			
1	CONFINED SPACE REFRESHER TRAINING AND FIT TEST FOR 12 EMPLOYEES.			3,335	3,335	-
2352	112761 STORAGELOGIC OF MD INC ATTN: DAVE LONG 47 LOVETON CIRCLE, STE Q SPARKS, MD 21152	331	05/09/2011			
1	Quote # 110186 dated 04/25/11 for a Spacesaver Storage System in Detention Center Armory MD NJPA CONTRACT #052910-K11--ATT: Paul Leatherman #052910-K11			1,940	1,940	-
2359	113001 MOVEABLE CUBICLE INC 6404 FALLS OF NEUSE ROAD SUITE 200 RALEIGH, NC 27615	311	05/13/2011			
1	rental of storage trailer for evidence storage from Emergency Search Warrant			1,100	1,100	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2362	101089 YOUR PERSONAL CHEF C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911	538	05/11/2011			
1	Blanket Purchase Order to encumber funds for Cecil County Healthy Marriage Initiative caterer for Marriage Education workshops			2,500	2,500	-
2363	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	522	05/11/2011			
1	400 Insulated Grocery Tote Bags for "Dump the Pump Day"			1,305	1,305	-
	Totals for PO 2363			1,305	1,305	-
2377	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	05/13/2011			
1	Mill Lane Bridge, CE0006, over Scotchman's Creek - Task 1 - Post Construction Monitoring Plan			4,200	4,200	-
2388	112998 TERVALA, VICTOR K 530 PINEHURST CIRCLE APT T-3 WESTMINSTER, MD 21158	129	05/13/2011			
1	FY 11 BLANKET PO TO ENCUMBER FUNDS FOR LEGAL FEES FOR CHARTER TRANSITION			2,500	2,500	-
2396	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	05/18/2011			
1	Blanket purchase order for the following: providing document conversion & archiving services for specified CCDC jail files.			7,000	7,000	-
2397	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	471	05/18/2011			
1	Blanket Purchase Order to encumber funds for guide rail repair on numerous bridges and viaducts, per Bid No. 10-48			3,000	3,000	-
2398	49676 JOE'S TAXI SERVICE, INC P.O. BOX 2526 ELKTON, MD 21922	522	05/18/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Reimbursement funds for Joe's Taxi from the Taxi Voucher Program			2,000	2,000	-
2399	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	05/18/2011			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			7,000	7,000	-
2400	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	05/18/2011			
1	FY12 BLANKET PO FOR LEGAL FEES ON MDE MASTER PLAN AMENDMENTS.			8,000	8,000	-
2401	61944 NICK NICHOLS 2033 OAK INDUSTRIAL DR NE P.O. BOX 502 GRAND RAPIDS, MI 49501-0502	131	05/18/2011			
1	15-year service pin, 2 rubies			250	250	-
2	20-year service pin, 2 sapphires, P17565-02			429	429	-
3	25-year service pin, 2 Emeralds, P17565-04			143	143	-
4	30-year service pin, 3 cubic zirconia, P17565-03			528	528	-
5	10-year service pin, P17565-01			272	272	-
6	Postage			30	30	-
	Totals for PO 2401			1,652	1,652	-
2402	62288 NOWLAND ASSOCIATES, INC 2009 OGLETOWN ROAD NEWARK, DE 19711	231	05/18/2011			
1	PROVIDE & INSTALL 217 LF OF SNOW RAILS TO ADMINISTRATION BUILDING PER QUOTE DATED 1/18/11. WORK MUST BE COMPLETED BY 6/30/11			9,982	9,982	-
2406	102937 NADCP 4900 SEMINARY RD SUITE 320 ALEXANDRIA, VA 22311	141	05/18/2011			
1	Registration for NADCP Conference for seven (7) Drug Court Team members, SHERI LAZARUS, GARY HINKLE, TOM KLENK, JENNY BURRIS, JOAN GRABOWSKI, MARY ALLEN, CAROLINE JONES			3,850	3,850	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2407	103262 WILGRO HOLDINGS LLC 200 CHERRY STREET NORTH EAST, MD 21901	731	05/18/2011			
1	TOURISM WILL HAVE LOGO ON ANGLER SHIRT, 25% OF THE BOAT WRAP, ONE OF THE LOCAL SPONSORS FOR 2 DAY TOURNAMENT AT ANCHOR MARINA, LOGO ON EVENT FLIERS & MENTION IN PRESS RELEASES.			3,000	3,000	-
2409	106122 CREEGER'S HOME AND HARDWARE, INC P.O. BOX 369 111 GREENMONT ROAD RISING SUN, MD 21911	431	05/18/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR 50 ROLLS (at \$50.99 per roll) OF BLACK POLY 24 X 100 FT 4 MIL TO LINE SLUDGE DUMPSTERS FOR NER & MVWW.			3,000	3,000	-
2410	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	05/18/2011			
1	CONTRACT OPERATIONS OF THE HIGHLANDS AND MEADOWVIEW WATER AND AND WASTEWATER TREATMENT FACILITIES FOR APRIL, MAY AND JUNE 2011			75,000	75,000	-
	Totals for PO 2410			75,000	75,000	-
2414	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	05/18/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR GASOLINE AND OFF ROAD DIESEL FOR WASTEWATER AS PER BID 09-12			4,000	4,000	-
2416	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	05/18/2011			
1	Blanket purchase order to encumber funds for the First Amendment to Operating Agreement - Food Service scheduled May 1, 2011 through August 7, 2011, signed by John D. Appleton, President and CEO of ABL Mgmt. an			341,375	341,375	-
2426	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/24/2011			
1	Daily rental of one Caterpillar PM102 milling machine with operator plus water truck.To be used on Dr. Miller, Wood Valley, and Theodore roads.			9,000	9,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2427	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/24/2011			
1	Blanket PO for catch basin installation and repair per BID 10-08.			14,000	14,000	-
2428	33150 CTP INVESTMENTS, INC. 249-A SOUTH BRIDGE STREET ELKTON, MD 21921	231	05/24/2011			
1	PROVIDE & INSTALL NEW CARPET & COVE BASE TO CHAMBERS 3 PER QUOTE #10660. ALL WORK MUST BE PERFORMED AND COMPLETED BY JUNE 30, 2011.			5,092	5,092	-
2432	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	402	05/24/2011			
1	9" Frisbees			650	650	-
2	Screen Charge			50	50	-
3	Art Charge			15	15	-
4	Shipping and Handling Fee			101	101	-
	Totals for PO 2432			816	816	-
2436	102520 SUSQUEHANNA WORKFORCE NETWORK II ATTN: MS DOREEN SMITH 1275 W PULASKI HIGHWAY ELKTON, MD 21921	731	05/24/2011			
1	ADVERTISING EXPENDITURES FOR CECIL COUNTY JOB FAIR.			1,229	1,229	-
2439	103925 COURTSMART DIGITAL SYSTEMS INC 51 MIDDLESEX STREET SUITE 128 NORTH CHELMSFORD, MA 01863	141	05/24/2011			
1	INSTALLATION OF ADDITIONAL MICROPHONE FOR HEARING ROOM 1 FOR THE DIGITAL RECORDING SYSTEM.			750	750	-
2441	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	05/24/2011			
1	Russell Road Bridge Repairs, CE0065, over Grammies Run as per RFP 11-14			24,619	24,619	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2445	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	412	05/24/2011			
1	28 GPS Units@\$349.00 each; Hardware & Installation & one month tracking service at \$26.95 per month \$1,509.20 to complete finalization of equipping Roads Dept. Vehicles as per RFP 11-08			10,532	10,532	-
	Totals for PO 2445			10,532	10,532	-
2446	112999 WM. GUNTER & SONS, INC. 220 RED PUMP ROAD RISING SUN, MD 21911	403	05/24/2011			
1	Jackson Station Road Culvert(s) Replacement - Bid No. 11-34-52680. Construction			306,519	306,519	-
	Totals for PO 2446			306,519	306,519	-
2453	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	131	05/26/2011			
1	EX2651 Office Star mid-back chair in Grade A Interlink-laguna (Autumn 108) fabric;			1,432	1,432	-
	Free Delivery per Glenn Frazer					
2460	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	311	05/31/2011			
1	McAfee Virus Scan for EMS, Sheriff's Office and Detention Center			1,372	1,372	-
	Totals for PO 2460			1,372	1,372	-
2466	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/31/2011			
1	Dell E Series E2311H, Widescreen 23in Viewable image Size VGA/CVI, Optiplex, Precision and Latitude, Customer Kit (320-1750)			1,064	1,064	-
2	3yr limited warranty monitor; advance exchange (983-2847)			-	-	-
	Totals for PO 2466			1,064	1,064	-
2467	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	05/31/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	PROVIDE LABOR AND MATERIAL TO ADJUST SPRINKLER HEADS IN JUDGES CHAMBERS 3 PER QUOTE DATED 5/17/11. ALL WORK MUST BE PERFORMED AND COMPLETED BY 6/30/2011.			672	672	-
2468	109683 PLEASANTON EXCAVATING, INC. 1058 MIDDLENECK ROAD P. O. BOX 280 WARWICK, MD 21912-1021	403	05/31/2011			
1	Hacks Point Drainage Improvements - Change Order No. 3, Phase 2			95,733	95,733	-
	Totals for PO 2468			95,733	95,733	-
2470	110311 PROMOTIONS PLUS, INC 700 PEOPLES PLAZA NEWARK, DE 19702	611	05/31/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR T SHIRTS @ \$4.70 per shirt			1,000	1,000	-
2474	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	06/02/2011			
1	Blanket Purchase Order to encumber funds for advertising curbside recycling mandate & solid waste fees through 6/30/11			1,500	1,500	-
2476	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	231	06/02/2011			
1	REPAIR CATCH BASIN AT COURTHOUSE PER QUOTE #968 DATED 3/2/11. ALL WORK MUST BE COMPLETED BY 6/30/2011.			950	950	-
2477	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	06/02/2011			
1	Blanket PO for grates, frames, and covers for catch basins and manhole covers/risers on County roads.			2,400	2,400	-
2478	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	341	06/02/2011			
1	PART# FL698 SURVIVOR LED AC/DC FLASHLIGHT			270	270	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	PART# HS364 511 5 POINT BREAKAWAY HI VIS VEST			160	160	-
3	PART# HS208 FLARE CONTAINER			13	13	-
4	PART# BN243 16 X 50 BINOCULARS			80	80	-
5	PART# BG237 PATROL READY GEAR BAG			80	80	-
6	SHIPPING			30	30	-
	Totals for PO 2478			633	633	-
2481	56530 MCCOY BUILDERS & REMODELERS, INC. 101 LINCOLN AVENUE ELKTON, MD 21921	231	06/02/2011			
1	RENOVATIONS TO JUDGES CHAMBERS #3 AT CECIL COUNTY COURTHOUSE PER QUOTE DATED 4/19/11. ALL WORK MUST BE COMPLETED BY 6/30/11.			9,960	9,960	-
2485	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	333	06/02/2011			
1	HON Brigade Series-H795LL - Lateral Files, 42 inches wide in Putty Finish - 5 Drawer			2,745	2,745	-
2	HON Brigade Series - HON794LL - Lateral Files, 42 inches wide in Putty Finish - 4 Drawer Must be delivered by June 30, 2011			690	690	-
	Totals for PO 2485			3,435	3,435	-
2486	109468 ALL SAFE INDUSTRIES 1830 CARGO COURT LOUISVILLE, KY 40299-1912	341	06/02/2011			
1	PART# 05737 MAJOR INCIDENT ICS RESPONSE KIT			1,233	1,233	-
2	SHIPPING			63	63	-
	Totals for PO 2486			1,296	1,296	-
2489	111458 AUSTON CONTRACTING, INC. 1202 PAULS LANE JOPPA, MD 21085	421	06/02/2011			
1	Blanket Purchase order to encumber funds for tire recycling for tires from Central Landfill through 6/30/11			1,500	1,500	-
2493	106750 CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE	341	06/03/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NORTH EAST, MD 21901 ANNUAL TRAINING ACCREDIDATION FEE			1,200	1,200	-
2495	105884 SHARED TECHNOLOGIES P.O. BOX 4869 HOUSTON, TX 77210-4869	331	06/07/2011			
1	Emergency repair of phone board so phone system can be reactivated in the Detention. Panel board needs all lines labeled.			1,500	1,500	-
2501	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	181	06/07/2011			
1	5000 reprint voter notification cards			1,518	1,518	-
2503	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	211	06/07/2011			
1	Retailers Rights Pamphlet Design Supplied			566	566	-
2505	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	06/07/2011			
1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/11.			4,072	4,072	-
2506	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	06/07/2011			
1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/11.			3,155	3,155	-
2507	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/07/2011			
1	VMWare inf MID ACC P-SNS 6P; Mfg. part#VMM-VI-MID-AK-P-SSS-C; Item #1355381; Contract: MD Commercial Software 060B9800011			4,270	4,270	-
2511	101023 ALL CARE ASSISTED LIVING LLC	523	06/07/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	405 MCCAULEY ROAD CONOWINGO, MD 21918					
1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/11.			1,300	1,300	-
2512	103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705	731	06/07/2011			
1	FULL PAGE AD IN MARYLAND LIFE MAGAZINE'S "DESTINATION WATERFRONT MARINAS, RESTAURANTS & WATERSIDE ATTRACTIONS" SECTION			2,500	2,500	-
2515	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	06/07/2011			
1	EMC 1000 GB 7200 RPM SATA II UPG FOR 4G DAE; Part number CX-SA07-010U			8,170	8,170	-
2	Zero Dollar Clariion capacity upgrd; part number PSUPGD-CLAR			-	-	-
	Totals for PO 2515			8,170	8,170	-
2516	107488 BRANDYWINE ELECTRONICS LTD 1010 CONTRACTORS WAY BEAR, DE 19701	251	06/07/2011			
1	Returning Marantz PMD570 Professional solid state recorder (BEL Buyback) (-\$750.00); Purchasing Marantz PMD580 Solid-State Compact Flash Recorder Internal Web Interface (\$1092.00). Price reflected is the differ			342	342	-
2	BEL +AVT1 Audio Visual Installation Technician			250	250	-
	Totals for PO 2516			592	592	-
2518	109704 AL'S SPORTING GOODS 200 N. MARKET STREET WILMINGTON, DE 19801	611	06/07/2011			
1	52" TALL 15 " DIAMETER 30LB FBL9001			166	166	-
2	2 VARSITY SHIELDS 30"x18" X 5" 6 LB FBL9004			134	134	-
3	2 CANVAS CATCHER BSB1998			270	270	(0)
4	2" RUBBER PLACEKICK TEE FBL2803			8	8	-
5	PARACHUTE 14LB RESISTANCE TRK9010			57	57	-
6	SHOULDER HARNESS TRK9015			17	17	0
	Totals for PO 2518			652	652	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2519	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	06/07/2011			
1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/11.			1,300	1,300	-
2522	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	06/07/2011			
1	Blanket Purchase Order to purchahse gasoline and diesel fuels for the county vehicles and equipment fllet, per Bid NO. 09-12.			60,000	60,000	-
2524	112031 KUSTERS ZIMA CORP WASTETECH DIVISION P.O. BOX 29304 SPARTANBURGS, SC 29304	431	06/07/2011			
1	Pinch Valve for the Grit Removal system at NERWWTP			900	900	-
2525	113071 BATTERY SOLUTIONS INC 5900 BRIGHTON PINES COURT HOWELL, MI 48843	421	06/07/2011			
1	One SKU#: RCC1G30 Curbside Battery Collection Container			850	850	-
2	Four - SKU: RCD2G30; Thirty Gallon Battery Collection Drums for use with Curbside Battery Recycling Container			196	196	-
3	Freight to ship drums and container for household batteries			247	247	-
	Totals for PO 2525			1,293	1,293	-
2530	62823 ORION SAFETY PRODUCTS P.O. BOX 1047 EASTON, MD 21601	412	06/09/2011			
1	Road flares			775	775	-
2531	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	06/09/2011			
1	sign posts 10 ft with base per contract 08-46			1,824	1,824	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013

2:31:46 PM

Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2532	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	06/09/2011			
1	43 roll up and 25 add on signs per quote Q0524119.			4,660	4,660	-
2533	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	412	06/09/2011			
1	chipping hammers			1,254	1,254	-
2	Wacker Rammer BS50-2			2,094	2,094	-
Totals for PO 2533				3,348	3,348	-
2535	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	06/10/2011			
1	Blanket purchase order To encumer funds for various types of stone to stabilize and shore up roadways at Solid Waste Facilities			9,000	9,000	0
2539	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	431	06/27/2011			
1	PRINTING OF "EVER WONDER WHERE IT GOES" BROCHURE.			832	832	-
2543	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	06/13/2011			
1	Blanket PO to encumber funds for grates, frames and cover for catch basins and manhole covers/risers on County roads.			8,000	8,000	-
2548	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	06/13/2011			
1	PART# 453322 DB9S FEMALE SOLDER			2	2	0
2	PART# 491352 DB9SMALE SOLDER			3	3	-
3	PART# 488300 PLASTIC HOODSHELL D89			4	4	-
4	PART# 469004 MINI-ATM FUSE PLUG			114	114	-
5	PART# 11695 3A MINI ATM FUS/10			3	3	-
6	PART# 88481 5A MINI ATM FUS/10			3	3	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013

2:31:46 PM

Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
7	PART# 15303 1/4 SPLIT LOOM TUBING 50'			5	5	-
8	PART# 18462 MAGNETIZER/DEMAGNETIZER			4	4	(0)
9	PART# 36264 ACID BRUSHES 3/8			6	6	-
10	PART# 39559 HIG POWER TONE TEST SET			36	36	0
11	PART# 428106 PA AMPLIFIER, 30W			175	175	-
12	PART# 318680 18 GA 1 COND YELLOW HOOK UP			7	7	-
13	PART# 309198 14 GA 1 COND RED HOOK UP			76	76	(0)
14	PART# 309801 14 GA 1 COND BLACK HOOK UP			76	76	(0)
15	PART# 33109 PH WAFER TEK #8			16	16	0
16	PART# 34951 #10 FLAT WASHER, ZINC			5	5	0
17	PART# 87314 1/4 " FLAT WASHER, ZINC			6	6	-
18	PART# 96681 5 EA 20 AMP AGU FUSE			8	8	-
19	PART# 83467 5 EA 30 AMP AGU FUSE			13	13	-
20	PART# 70253 5 EA 40 AMP AGU FUSE			13	13	-
21	PART# 412000 2 PORT WALLPLATE, WHITE			17	17	0
22	PART# 469082 BLANK MODULE, WHITE			2	2	-
23	SHIPPING			20	20	-
	Totals for PO 2548			614	614	-
2549	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	06/13/2011			
1	PART# 36742 150-160 6DB/9DB BROADBAND			1,328	1,328	-
2	PART# 22714 150-174 7.1 DB SILBER YAGI			282	282	-
3	PART# 95491 144-152 1/4 WAVE ANTENNA			116	116	-
4	PART# 74227 TNC MALE CRIMP RG58, 141			102	102	-
5	PART# 440314 3/8 - 3/4 THICK MOUNT, TNC			110	110	-
6	PART# 321883 3/4 " BRASS MOUNT TNC			143	143	-
7	PART# 55137 1/2" ULTRAFLEX COAT CABLE AND REEL			1,670	1,670	-
8	PART# 31517 1 MALE FOR LMR 500			335	335	-
9	PART# 10000 24GA 8COND UPTP CAT5E GRAY			95	95	-
10	PART# 438330 WHITE CAT5E KEYSTONE JACK			57	57	-
11	SHIPPING			128	128	-
	Totals for PO 2549			4,366	4,366	-
2552	101555 EA ENGINEERING SCIENCE & TECHNOLOG	402	06/13/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031 Illicit Discharge Detection and Elimination (IDDE) Pilot Study			27,000	27,000	-
2553	102925 HARTFORD COMPUTER GROUP INC 10480 LITTLE PATUXENT PARKWAY SUITE 400 COLUMBIA, MD 21044	251	06/13/2011			
1	HP 1 year Post warranty 4 year 13x5 ProLiant ML310 G5 Hardware Support for Part 456117-005; Part# UK876PE			185	185	-
2	HP 1 year Post warranty 4 year 24x7 ProLiant DL380 G5 Hardware Support for Part 459585-005; Part# UM401PE			1,348	1,348	-
	Totals for PO 2553			1,533	1,533	-
2556	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	06/13/2011			
1	4g DAE Field Install; Part CX-4PDAE-FD			3,151	3,151	-
2	Zero Dollar Clariion capacity upgrd; part number PSUPGD-CLAR			-	-	-
	Totals for PO 2556			3,151	3,151	-
2557	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	06/13/2011			
1	OPTIPLEX 380 MINITOWER BASE STANDARD PSU PER QUOTE# 582560648			8,873	8,873	-
2558	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	06/13/2011			
1	PART# 320-1369 DELL PROFESSIONAL 19" MONITOR p190S W/STAND. PER QUOTE# 582964851			1,166	1,166	-
2559	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	311	06/13/2011			
1	HON Filing Cabinet, Item #E5794LQ			690	690	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	HON Chair, Item #E47803NT69T			301	301	-
3	HON Chairs, Item #E46005NT69T MUST BE DELIVERED BY JUNE 30, 2011			598	598	-
Totals for PO 2559				1,589	1,589	-
2565	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/13/2011			
1	MS GSA VStudio Pro+ MSDN SA; Mfg. Part# MLG-77D-00111-3; Item No. 2077420; GSA Schedule GS-35F-0195J Open License Number: 65525985ZZL1106 Subscriber ID/Benefit Access Number: 45535851			960	960	-
2570	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	523	06/13/2011			
1	HON-314PP File Cabinets w/Locks - Black Must be received by June 30, 2011			1,075	1,075	-
Totals for PO 2570				1,075	1,075	-
2575	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	341	06/15/2011			
1	12-LEAD OVERLAY CARDS			599	599	0
2	SHIPPING			14	14	-
Totals for PO 2575				613	613	0
2576	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	311	06/15/2011			
1	Dell Optiplex 780 Minitower, as per Quote #584645083 MUST BE RECEIVED BY JUNE 30, 2011			1,526	1,526	-
2577	102925 HARTFORD COMPUTER GROUP INC 10480 LITTLE PATUXENT PARKWAY SUITE 400 COLUMBIA, MD 21044	251	06/15/2011			
1	HP 1 year Post warranty 4hr ProLiant DL360 G5 Hardware Support; Part# UM397PE			2,802	2,802	-
2578	102926 GOVCONNECTION	251	06/15/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 382810 PITTSBURGH, PA 15250-8810 27" Apple LED Cinema Display; Item # 11829607; Mfg. Part# MC007LL/A			920	920	-
2579	102955	NASCO - FORT ATKINSON 901 JANESVILLE AVENUE P.O. BOX 901 FORT ATKINSON, WI 53538-0901	341	06/15/2011		
1	PART# LF00996U - SKIN AND VEIN REPLACEMENT - WHITE			113	113	-
2	PART# LF00987U - SKIN AND VEIN REPLACEMENT - BLACK			113	113	-
3	PART# - LF01110U - SKIN REPLACEMENTS FOR IO TRAINER			219	219	-
4	PART# LF01109U - BONE REPLACEMENTS FOR IO TRAINER			369	369	-
5	HUMAN TORSO			1,319	1,319	-
6	SHIPPING			64	64	-
	Totals for PO 2579			2,196	2,196	-
2580	112964	BLANTON ANTENNA SERVICE INC 8314 NEW CUT ROAD SEVERN, MD 21144	341	06/15/2011		
1	PLUMB AND LEVEL TWO ANTENNAS AT THE JFK TOWER SITE MUST BE COMPLETED BY JUNE 30, 2011			850	850	-
2583	14156	DINSMORE, MARK MD CREATIVE 20316 SHETLAND LOOP BEND, OR 97701-8919	731	06/16/2011		
1	AD WORK, SET UP WORK FOR THE 2011 VISITOR'S GUIDE BROCHURES.			1,463	1,463	-
2584	14745	BALTIMORE SUN, THE PO BOX 415215 BOSTON, MA 02241-0001	251	06/16/2011		
1	advertising in the Baltimore Sun for the Network Specialist position			900	900	-
2586	54057	LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	471	06/16/2011		
1	36" Aluminum CMP			3,048	3,048	-
2	36" Bands			152	152	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	30" Aluminum CMP			742	742	-
4	30" Band			28	28	-
	Totals for PO 2586			3,971	3,971	-
2590	103569 TOWN OF NORTH EAST P.O. BOX 528 NORTH EAST, MD 21901	731	06/16/2011			
1	PARTNERSHIP WITH THE TOWN OF NORTH EAST TO ATTRACT MULTI-DAY FISHING TOURNAMENTS TO CECIL COUNTY.			10,000	10,000	-
2599	111878 CUMULUS MEDIA WARM 103.3 FM 5989 SUSQUEHANNA PLAZA DRIVE YORK, PA 17406	731	06/16/2011			
1	75 SPOTS TOTAL. 45 SIXTY SECOND SPOTS, 30 15 SECOND TRAFFIC SPOTS FOR FIVE WEEK			5,025	5,025	-
2601	106286 BALTIMORE SUN, THE P.O. BOX 3132 BOSTON, MA 02241-0001	523	06/17/2011			
1	One day advertisement on Sunday, June 19, 2011 for Senior Services and Community Transit Director position			900	900	-
	Totals for PO 2601			900	900	-
2605	103793 MID ATLANTIC SUPPLY, LLC 3023 CHURCHVILLE RD CHURCHVILLE, MD 21028	403	06/17/2011			
1	Jackson Station Culverts project - fabric for mitigation. WI-00008-GEOTEC, 800N-08 15' x 300' Non Woven			530	530	-
2606	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	06/17/2011			
1	PINNIES. FOREST GREEN AND WHITE. PER QUOTE # 1 DATED 06/07/2011 MUST BE RECEIVED BY JUNE 30, 2011			2,300	2,300	-
2609	113102 CASCADE NETS, INC 2138 BUCHANAN LOOP	611	06/17/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	FERNDALE, WA 98248 #21 x 1 3/4"-30' H x 220' W HIGH TENACITY TWISTED KNOTTED NYLON BARRIER NET DYED BLACK AND BONDED WITH 3/8" BRAIDED BLACK BORDER ROPE INSTALLED AND 5" TAILS IN EACH CORNER (209 LB SINGLE STRAND TENSILE STRENGTH)			2,220	2,220	-
2610	86604 WJBR-FM 812 PHILADELPHIA PIKE WILMINGTON, DE 19809	731	06/17/2011			
1	ADVERTISING FOR 3 WEEKS FOR A TOTAL OF 243 ADV. SPOTS TO START AT THE END OF JUNE - RECEIVING 1 AD SPOT FREE FOR EVERY 2 AD SPOTS PURCHASED			3,000	3,000	-
2611	104176 THE NEWS JOURNAL COMPANY P.O. BOX 822072 PHILADELPHIA, PA 19182-2072	523	06/17/2011			
1	Advertisement for Senior Services and Community Transit Director Position for 3-Days, Sunday, 6/19/11, Thursday, 6/23/11 and Friday, 6/24/11.			1,140	1,140	-
	Totals for PO 2611			1,140	1,140	-
2612	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	141	06/17/2011			
1	Mouth Swabs 6 panels for testing drug court participants			979	979	-
2614	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	231	06/20/2011			
1	REPAIR CATCH BASIN AT COURTHOUSE. REMOVE GRATE AND REUSE; REPAIR CONCRETE AND ASPHALT AS NEEDED PER QUOTE #991. ALL WORK MUST BE COMPLETED BY JUNE 30, 2011.			850	850	-
2615	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	471	06/20/2011			
1	To encumber funds for replacement of guardrail repair/replacement on numerous bridges & viaducts, Bid No. 10-48. All items MUST BE RECEIVED BY JUNE 30TH, 2011.			22,140	22,140	-
2616	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/20/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for medications costing over and above contract allotment.			20,000	20,000	-
2617	104254 ECONOMIC ALLIANCE OF GREATER BALTIM 1 E PRATT STREET SUITE 200 BALTIMORE, MD 21202	731	06/20/2011			
1	2011 PROMOTIONAL ADVERTISING SPONSORSHIP			12,000	12,000	-
2618	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	06/20/2011			
1	PROVIDE & INSTALL 2 NC-N1000IV FOUR DOOR ACCESS CONTROL PANEL TO 2ND FLOOR HOLDING CELLS IN COURTHOUSE PER QUOTE DATED 6/15/11. ALL WORK MUST BE COMPLETED BY 6/30/11.			6,784	6,784	-
2619	110506 JAMES DYEKMAN DESIGN C/O JAMES DYEKMAN 71 PORT HERMAN ROAD CHESAPEAKE CITY, MD 21915-1633	731	06/20/2011			
1	CREATE DESIGN FOR 9X12 POCKET FOLDER			4,500	4,500	-
2	DESIGN FIVE INSERT SHEETS TO ALLOW FOR DATA UPDATES			2,500	2,500	-
3	DESIGN QUICK FACT SHEET FOR INSERTING IN FOLDER			1,500	1,500	-
4	WRITING AND EDITING FINAL DESIGN			1,200	1,200	-
	Totals for PO 2619			9,700	9,700	-
2621	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	06/21/2011			
1	DESIGN AND LAYOUT DOWN ON THE FARM BROCHURE.			350	350	-
2	PRINTING 5,000 DOWN ON THE FARM BROCHURES			755	755	-
	Totals for PO 2621			1,105	1,105	-
2624	111394 SOUTHERN STATES P.O. BOX 155 MIDDLETOWN, DE 19709	421	06/21/2011			
1	275 Gallon Horizontal Steel Tank			499	499	-
2	Tank Legs			20	20	-
	Totals for PO 2624			519	519	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2626	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	06/21/2011			
1	Various stone types to build roads for Central Landfill facilities.			9,000	9,000	-
2627	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	06/21/2011			
1	To cover invoice 89417.			537	537	-
2628	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	403	06/21/2011			
1	Materials and installation of flow meters in meter vaults on Crafhaven property for Carpenters Point Sewer Project			4,884	4,884	-
2630	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	06/21/2011			
1	blanket to encumber fuel and diesel for Water and Wastewater division through June 30, 2011			1,972	1,972	-
2634	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	06/23/2011			
1	1 day rental of milling machine and paver with operators.			4,800	4,800	-
2635	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	341	06/23/2011			
1	ITEM# SH610 - SS SHIRTS 4-4X, 4-3X, 4-2X, 4-XL, 4-L			460	460	-
2	ITEM# FW052 SHOES 13.5, 11, 10.5, 7, 5.5			180	180	-
3	ITEM# TR310 PANTS 8-44, 8-42, 4-40, 4-38			540	540	-
4	ITEM# TR358 - WOMENS EMS PANT			86	86	-
5	ITEM# SH1438 - LS SHIRTS 4-4X, 4-3X, 4-2X, 4-XL, 4-L			500	500	-
6	SHIPPING			40	40	-
	Totals for PO 2635			1,805	1,805	-
2637	72250 RUSH UNIFORM, INC.	341	06/23/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	101 WEST HARRISON AVENUE NEW CASTLE, DE 19720					
1	ITEM# 38200ff - DARK NAVY UNIFORM TROUSERS WITH FLEX-FIT WAISTBAND NO STRIPE			280	280	-
2	ITEM# 38200ff-10 DARK NAVY UNIFORM TROUSERS WITH FLEX FIT WAISTBAND - OVERSIZE NO STRIPE			308	308	-
3	ITEM# 38804 - DARK NAVY LINED UNIFORM DRESS COAT			540	540	-
4	ITEM# 38804-10 - DARK NAVY LINED UNIFORM DRESS COAT - OVERSIZED			198	198	-
5	ITEM # 38804-20 DARK NAVY LINED UNIFORM DRESS COAT - OVERSIZED			216	216	-
6	ITEM# 38804-50 - DARK NAVY LINED UNIFORM DRESS COAT - OVERSIZED			270	270	-
7	ITEM# MNBC - DARK NAVY ADJUSTABLE BELL CROWN HATS			180	180	-
8	ITEM # CONT - DARK NAVY WOMEN'S CONTINENTAL TIES			7	7	-
9	ITEM# BCT - BLACK CLIP TIE			9	9	-
10	ITEM# M - WOMEN'S NAVY WAC HAT			136	136	-
11	ITEM# 38200ff - DARK NAVY UNIFORM TROUSERS WITH FLEX FIT WAISTBAND - NO STRIPE			70	70	-
12	ITEM# CB - BLUE/WHITE CITATION BARS			90	90	-
	Totals for PO 2637			2,302	2,302	-
2638	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/23/2011			
1	Cover May's on line research			600	600	-
2640	109293 MD HUMANITIES COUNCIL ATTN: JUDY DOBBS 108 W CENTRE STREET BALTIMORE, MD 21201-4565	731	06/23/2011			
1	HOST OF THE 2011 CHAUTAUQUA LIVING HISTORY. SPONSORED BY DELMARVA POWER IN PARTNERSHIP WITH CECIL CO. TOURISM, ARTS COUNCIL, & ST. MARY ANNE'S CHURCH.			1,000	1,000	-
2648	113126 PELLAND, PETER 25 DEPOT ROAD HAYDENVILLE, MA 01039-9716	731	06/23/2011			
1	DESIGN AND LAYOUT RACK CARDS FOR AGRICULTURE.			500	500	-
2	PRINT 500 RACK CARDS ON 16 PT. C2S STOCK, 4" X 9", 4/4, GLOSS UV COATED ON BOTH SIDES			516	516	-
	Totals for PO 2648			1,016	1,016	-
2649	109330 GOOD'S STRUCTURES LLC	231	06/23/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	1137 W PULASKI HIGHWAY RT 40 ELKTON, MD 21921					
1	1 - 10 X 12 VINYL ECONOMY A-FRAME SHED. COLOR - KHAKI; TRIM - WHITE; ROOF - BARKWOOD. PRICE INCLUDES DELIVERY. PER QUOTE #2738. MUST BE DELIVERED BY JUNE 30, 2011.			1,999	1,999	-
2651	11990 AMTRAK - NRPC 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT CHICAGO, IL 60673-1236	431	06/27/2011			
1	ANNUAL LEASE FOR THE CROSSING AMTRAK PROPERTY FOR THREE MANHOLES AND 24" PIPE ENCASING THE SEWER PIPE AT mp 51+4,608' NORTH EAST, MD			504	504	-
2652	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	06/27/2011			
1	1 day rental of one Leeboy paver with operato, and 2 workers.			2,800	2,800	-
2656	111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921	522	06/28/2011			
1	Blanket PO to encumber funds for reimbursement for Elk Cab, LLC for services for the Taxi Voucher Program. Refer to MOU 10711 for details			1,000	1,000	-
2659	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/29/2011			
1	HP NBX PCXSET Upgrade 1p; Mfg. Part#HPN-JD734A; Item No. 2107451; Contract: Md Commercial Software 060B98000011			1,250	1,250	-
2660	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	412	06/29/2011			
1	case of paper towels #40700			359	359	-
2	case of toilet tissue # #GEN800.			321	321	-
3	case of brown paper towels			142	142	-
	Totals for PO 2660			822	822	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2664	55814 MD DEPT OF THE ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	431	06/29/2011			
1	MANDATORY PENALTY SETTLEMENT FOR VIOLATIONS OUTLINED IN LETTER DATED 5/16/11 FROM MDE TO SCOTT FLANIGAN. AGGREEMENT REFERENCE # PS-11-1381			9,400	9,400	-
2665	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	402	06/29/2011			
1	MD RTE 7 EMERGENCY BANK STABILIZATION BEYOND THE SCOPE OF WORK ON THE PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR PROJECT - WORK COMPLETED APRIL 2010			8,302	8,302	-
2666	61933 NEWSOM SEED P.O. BOX 510 FULTON, MD 20759	611	06/29/2011			
1	(40) 50 LB BAGS OF TRIO MIX. PLEASE DELIVER NO LATER THAN JUNE 30, 2011. CONTACT TIM AT 443-309-4531 FOR DELIVERY TO 30 BOUCHELLE RD. NORTH EAST, MD 21901			1,700	1,700	-
2668	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	311	06/29/2011			
1	Backup of AS 400			887	887	-
	Totals for PO 2668			887	887	-
2669	109445 ROLLINS & ROLLINS PA 131 EAST MAIN STREET ELKTON, MD 21921	141	06/29/2011			
1	Fees for Rollins & Rollins Law Group acting as child counsel in family law cases where parties are waived the fees associated with representing child(ren) in custody cases.			500	500	-
2670	109604 DE YOUTH LACROSSE ASSOC 11 MORNING GLEN LANE NEWARK, DE 19711	611	06/29/2011			
1	TOURNAMENT FEES, 30 GAMES AT 19.80/GAME			594	594	-
2671	110311 PROMOTIONS PLUS, INC 700 PEOPLES PLAZA	611	06/29/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NEWARK, DE 19702 (3) 4 X 6 VINYL SIGNS FOR PROGRAMS. MUST BE RECEIVED BY JUNE 30, 2011			720	720	-
2672	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	06/29/2011			
1	Gasoline and diesel for county fleet			25,000	25,000	-
2673	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	06/29/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR GASOLINE AND OFF ROAD DIESEL FOR WASTEWATER AS PER BID 09-12			4,000	4,000	-
2674	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	401	06/29/2011			
1	Blanket Purchase Order to encumber additional funds for bridge repairs pursuant to Bid No. 11-14.			16,000	16,000	-
2675	106077 CITRIX SYSTEMS INC C/O SUBSCRIPTION ADV. P.O. BOX 932841 ATLANTA, GA 31193-2841	251	06/29/2011			
1	Subscription renewal Citrix XenAPP (Presentation Server) Advanced; Standard License Program; 9/30/10-9/30/11; Serial number WXY33-769JM-KYW3J-4KY3J-GJGQX			-	-	-
2	Citrix password Manager enterprise Edition; Easy license program; serial number LA-0000991110-81858			2,883	2,883	-
Totals for PO 2675				2,883	2,883	-
2677	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	403	06/30/2011			
1	Connelly Road Culvert Replacement - Bid 11-10-52045 - Contingent Change Order No. 1 - excavation & underdrain			2,923	2,923	-
2	Change order No. 1 - farm entrance pipe replacement			1,271	1,271	-
3	Change Order No. 2 - Project Close-out change order to balance overruns and items eliminated from the contract			10,583	10,583	-
Totals for PO 2677				14,776	14,776	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2678	112143 ACADIA, LLC. 1591 E OLD PHILADELPHIA ROAD ELKTON, MD 21921	611	06/30/2011			
1	SOD INSTALLATION AT BARD CAMERON BASEBALL FIELD			475	475	-
2	(6) DAYS OF WATERING NEWLY INSTALLED SOD AT BARD CAMERON			840	840	-
	Totals for PO 2678			1,315	1,315	-
2679	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	07/01/2011			
1	CECIL COUNTY'S SHARE OF COSTS ASSOCIATED WITH MD VOTERS VOTER REGISTRATION SYSTEM, ELECTRONIC VOTING SYSTEM AND ELECTRONIC POLLBOOKS FOR FY2011			26,098	26,098	-
20100314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	TASK ORDER NO 2 ENGINEERING SERVICES FOR BLAKE ROAD BRIDGE CE0062 OVER LITTLE ELK CREEK CARRYOVER OF PO 20090314			46,873	46,873	-
20100738	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	REGAN ROAD BRIDGE CE0106 PHASE 2 ENGINEERING SERVICES CARRYOVER OF PO 20090738 AND PO 566			32,804	32,804	-
20100919	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	08/09/2010			
1	DE LA PLAINE PUMP STATION REPLACEMENT CONSTRUCTION PHASE SERVICES TASK 10 CARRYOVER OF PO 919 - PO 20092197			73,488	73,488	-
20100987	110351 SEVENSON ENVIRONMENTAL SERVICES, IN 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	08/06/2010			
1	CENTRAL LANDFILL CELL 4 REDEVELOPMENT CONSTRUCTION BID 10-11-53007 CARRYOVER OF PO 987			8,858,572	8,858,572	(0)



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20101221	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	08/20/2010			
1	NOTTINGHAM ROADS FACILTIY LAND SURVEYING ENGINEERING SERVICES TO PREPARE SITE PLAN AT 191 HARRISVILLE ROAD CARRYOVER OF PO 1221			2,743	2,743	-
20101258	110473 B. FRANK JOY, LLC 5355 KILMER PLACE HYATTSVILLE, MD 20781	403	08/09/2010			
1	I & I BID NO 10-14-55020 CURED IN PLACE LATERAL LINERS CONSTRUCTION CARRYOVER OF PO 1258			26,581	26,581	-
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	-
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	-
20101874	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS 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 GWYNNNS MILL COURT	403	08/20/2010			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	OWINGS MILLS, MD 21117 RAZOR STRAP ROAD REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 1875			89,175	89,175	-
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	-
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)
4	11690 AMERICAN WATER WORKS ASSO. P.O. BOX 972997 DALLAS, TX 75397-2997	431	06/27/2011			
1	MEMBER STANDARD REVISIONS FOR 8/1/11 - 7/31/12			520	520	-
57	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/27/2011			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP PER BID 11-19			30,000	30,000	-
82	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	06/27/2011			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2011 - July 2012 at a rate of \$829 per month for 12 months.			9,948	9,948	-
88	108783 WASTE MANAGEMENT OF DE INC P.O. BOX 13648	401	06/27/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013
2:31:46 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	PHILADELPHIA, PA 19101-3548 Blanket P.O. for Bid No. 11-35 Winding Brook Trash Removal, 12 months beginning 7/1/11 through 6/30/12. 261 households at 17.97 per household per month			56,500	56,500	-
109	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	06/29/2011			
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 11 - June 12			108,000	108,000	-
111	3392 CROWN POINTE TECHNOLOGIES 17935 NW DEERCREEK COURT PORTLAND, OR 97229	311	06/29/2011			
1	Skills Manager Program Annual Maintenance for the period of July 1, 2011 - June 30, 2012			995	995	-
119	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD ELKTON MD			35,200	35,200	-
130	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/29/2011			
1	Blanket purchase order to encumber funds for Emergency Response Lifeline Units through June 30, 2012.			11,280	11,280	-
140	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	06/29/2011			
1	SOFTWARE SUPPORT SERVICE FOR ICIS RECORDS SYSTEMS FOR PERIOD OF 7/1/11 TO 7/1/12			17,364	17,364	-
141	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD			406,259	406,259	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
178	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/30/2011			
1	Central Landfill Operations Assistance - Task Order No. 31			15,000	15,000	-
195	37725 FRITZ PRINTING 12 SCHOOL HOUSE LANE NORTH EAST, MD 21901	192	07/01/2011			
1	FOLDING/STUFFING PROPERTY TAX BILLS			2,500	2,500	-
223	55580 MD ASSOC OF COUNTIES 169 CONDUIT STREET ANNAPOLIS, MD 21401	129	07/07/2011			
1	FY12 PO to Encumber Funds for MACo FY12 Dues and Assessments			17,545	17,545	-
235	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/07/2011			
1	Blanket purchase order to encumber funds for Mental Health Services Agreement for the Correctional Facility in period 07/01/2011 through 06/30/2012 as per RFPCCHD-ADM-10-05			20,000	20,000	-
236	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/07/2011			
1	Blanket Purchase Order to encumber funds for Medical Services Contract from 7/1/11 thru 6/30/12 as per RFP 10-01			1,390,423	1,390,423	-
	Totals for PO 236			1,390,423	1,390,423	-
255	109788 STORM WATER ASSOCIATION OF MARYLANI C/O WASHINGTON COUNTY 16232 ELLIOT PARKWAY WILLIAMSPORT, MD 21795	402	07/07/2011			
1	Stormwater Association of Maryland Annual Membership Dues (July 1, 2011 to June 30, 2012)			2,500	2,500	-
273	112483 COST CONTROL ASSOC INC 310 BAY ROAD	129	07/07/2011			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	QUEENSBURY, NY 12804 CHANGES IN RATE PLANS AND REMOVAL OF UNNEEDED THIRD PARTY CHARGES FROM COST CONTAINMENT EFFORTS FOR BOTH A T&T AND VERIZON ACCOUNTS			29,512	29,512	-
291	104448 VIRGINIA CIVIL WAR TRAILS INC 401 NORTH 3RD STREET RICHMOND, VA 23219	731	07/11/2011			
1	FY 12 ANNUAL UP KEEP OF CECIL COUNTY CIVIL WAR TRAILS SIGNS IN PERRYVILLE AND PORT DEPOSIT.			600	600	-
294	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/11/2011			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS FROM 7/1/11 THROUGH 1/31/11.			4,777	4,777	-
342	102828 PITNEY BOWES P.O. BOX 371896 PITTSBURGH, PA 15250-7896	331	07/12/2011			
1	Blanket to encumber funds for 60-month lease to include maintenance and meter rental of DM100 Semi-Automatic Desktop Mailing System, 5-lb. scale, for period 07/01/2011 through 06/30/2012.			780	780	-
346	104336 OCC INC DBA ORKIN PEST CONTROL 260 GATEWAY DR, SUITE 9-B BEL AIR, MD 21014	331	07/12/2011			
1	Blanket purchase order to encumber funds for pest control/extermination services for 500 Landing Lane, Elkton, MD 21921, from 07/01/2011 through 06/30/2012, paying a year in advance (YIA), Account 1126			1,156	1,156	-
372	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	07/13/2011			
1	AUDIT COSTS FOR REGULAR AUDIT, FIRE & RESCUE, STATE UNIFORM FINANCIAL REPORT, CARC REPORT, FORM SF-SAC			60,816	60,816	-
	REGULAR AUDIT	\$52,016				
	FIRE & RESCUE	3,200				
	STATE UFR	2,20				



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 372				60,816	60,816	-
378	111930 PENN CECIL MARYLAND, INC. 825 BERKSHIRE BLVD WYOMISSING, PA 19610-1247	129	07/13/2011			
1	REIMBURSEMENT FOR INFRASTRUCTURE FOR RELATED PROJECT COSTS AS REFLECTED. APPROVED IN LOCAL IMPACT GRANT MULTI YEAR PLAN AS ADOPTED.			266,667	266,667	-
382	1850 UNITED STATES POSTAL SERVICE HASLER/TMS223347 P.O. BOX 7247-0217 PHILADELPHIA, PA 19170-0217	311	07/18/2011			
1	Blanket Purchase order to encumber funds for postage for postage meter.			4,000	4,000	-
413	104254 ECONOMIC ALLIANCE OF GREATER BALTIM 1 E PRATT STREET SUITE 200 BALTIMORE, MD 21202	731	07/18/2011			
1	SPIRIT MAGAZINE AD IN 2011 SOUTHWEST AIRLINES IN-FLIGHT MAGAZINE			1,640	1,640	-
422	109902 MORPHOTRAK 33405 8TH AVENUE S FEDERAL WAY, WA 98003	311	07/18/2011			
1	Maintenance and Support on Livescan Fingerprint System for the period of July 1, 2011 through June 30, 2012			4,932	4,932	-
455	102872 RESERVE ACCOUNT P.O. BOX 223648 PITTSBURGH, PA 15250-2648	331	07/20/2011			
1	Blanket for postage for the Pitney Bowes DM100 Semi-Automatic Desktop Mailing System w/5lb. scale in period July 1, 2011 through June 30, 2012, ACCOUNT # 9601213 001, RESERVE ACCOUNT # 47206495			2,000	2,000	-
2610	86604 WJBR-FM 812 PHILADELPHIA PIKE WILMINGTON, DE 19809	731	06/11/2012			
1	360 30 SECOND COMMERCIAL AND COMMERCIALS ON WJBR.COM. CAN RUN UP TO 3 DIFFERENT MESSAGES AND RUNS FULL SCHEDULE OF AIR TIME.			5,000	5,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 07/31/2011 EXPENDITURES

06/04/2013

2:31:46 PM

Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
				<u>\$43,703,643</u>	<u>\$43,703,643</u>	<u>-</u>