

## MARCH 2011

NAME	INVOICE NET	INVOICE DESCRIPTION
ABL MANAGEMENT INC	26,713.93	DETENTION CENTER - FOOD SERVICE CONTRACT
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACTION ELECTRICAL CONTRACTORS INC	584,446.75	DETENTION CENTER - ELECTRIC BID
ACTION UNLIMITED RESOURCES, INC	1,278.15	DETENTION CENTER - JANITORIAL SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	505.37	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
AEROFITNESS SERVICES, INC	2,714.00	SENIOR SERVICES - FITNESS CENTER MAINTENANCE CONTRACT
ALERE TOXICOLOGY SERVICES, INC.	998.30	C.A.R.C. - URINALYSIS TESTING
ALERE TOXICOLOGY SERVICES, INC.	1,671.20	CIRCUIT COURT - DRUG TESTING FOR ADTC
ALL CARE ASSISTED LIVING LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMERIGAS	1,179.50	LANDFILL - PROPANE
APPLE FORD LINCOLN MERCURY	174,848.00	LAW ENFORCEMENT - 2011 FORD CROWN VICTORIA PATROL VEHICLE (8 CARS)
APPLE OUTDOOR ADVERTISING INC	1,125.00	COMMUNITY TRANSIT - TAXI VOUCHER ADVERTISING
APPLE, INC.	816.00	INFORMATION SYSTEMS - MAC MINI
ARAMARK FACILITY SERVICES	117,469.00	FACILITIES MANAGEMENT - ANNUAL MAINTENANCE CONTRACT (QUARTERLY PAYMENT)
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARTESIAN UTILITY DEVELOPMENT, INC.	45,712.41	HIGHLANDS & MEADOWVIEW WATER/WWTP - CONTRACT OPERATIONS
ASPLUNDH TREE EXPERT CO	1,184.31	ROADS - TREE TRIMMING AND REMOVAL
AT&T	566.89	ADMINISTRATIVE BUILDING - TELEPHONES
AT&T	1,077.78	COUNTY - AIR CARDS
AT&T	3,152.84	COUNTY - CELL PHONES
ATLAS GEOGRAPHIC DATA INC	1,200.00	PLANNING & ZONING - GIS UPDATES & SERVICES
BAKER CORPORATION	616.00	CIRCUIT COURT - FUEL OIL TANK RENTAL
BAKER, THOMEY, & EMERY, INC	1,765.00	SOCIAL SERVICES - PROTECTION ORDER LEGAL FEES
BAYLAND CONSULTANTS & BAYOU	1,591.57	FREDERICKTOWN BOAT RAMP - ADDITIONAL ENGINEERING SERVICES
BAYSIDE COMMUNITY NETWORK INC	4,243.34	HEALTHY MARRIAGE GRANT - SWEETHEART BANQUET
BLAZOSKY ASSOCIATES, INC	8,144.00	SENIOR ASSISTED HOUSING SUBSIDIES
BLAZOSKY ASSOCIATES, INC	4,240.90	CENTRAL LANDFILL - AERIAL FLYOVERS
BLAZOSKY ASSOCIATES, INC	30,101.70	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	3,802.36	LANDFILL - LEACHATE ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	10,807.93	LANDFILL ENVIRONMENTAL COMPLIANCE - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	719,806.23	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	5,645.41	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BOMGAR	1,037.00	INFORMATION SYSTEMS - REMOTE HELPDESK LICENSE RENEWAL
BOWSER, JOHN E	1,981.00	ROADS - SNOW REMOVAL
BOYS & GIRLS CLUB OF CECIL COUNTY INC	6,455.57	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BRADFORD, EARL	719.10	REIMBURSEMENT OF MILEAGE
BRANDYWINE GRAPHICS, INC.	3,647.50	TREASURER'S OFFICE - TAX BILLING ENVELOPES
BRANDYWINE GRAPHICS, INC.	529.20	WWTP - UTILITY BILLING ENVELOPES
BROWNE, WANDA ESQ	910.00	CIRCUIT COURT - PRO SE ASSISTANCE
BURTON, ROSEMARY	1,950.00	SENIOR ASSISTED HOUSING SUBSIDIES
C C NARCOTICS TASK FORCE	1,059.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
CAMPBELL CLARA E. LLC	1,399.99	PERMITS & INSPECTIONS - LEGAL FEES
CAMPBELL CLARA E. LLC	1,268.75	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CASH	12,820.00	CIRCUIT COURT - PETIT & GRAND JURY
CECIL COLLEGE	255,677.32	CONSTRUCTION
CECIL COLLEGE	2,000.00	ECONOMIC DEVELOPMENT - CECIL LEADERSHIP CONTRIBUTION
CECIL COLLEGE	8,595.00	EMERGENCY SERVICES - EMT-P TRAINING
CECIL COLLEGE	595.00	TREASURER'S OFFICE - CECIL LEADERSHIP CLASS (B. FEEHLEY)
CECIL COUNTY HEALTH DEPT	10,000.00	SENIOR SERVICES - LIVING WELL PROGRAM CREATION
CECIL GRAPHICS, INC.	821.10	PARKS & REC - PROGRAM FLIERS FOR SCHOOLS
CECIL SOIL CONSERV. DISTR	4,096.00	ALLOCATION
CHARLESTOWN VOL. FIRE DEPT	5,079.55	SENATE BILL 508
CHARLESTOWN VOL.FIRE DEPT	7,500.00	INSURANCE RELIEF
CHEF ON THE RUN	1,110.00	HEALTHY MARRIAGE GRANT - EVENT CATERING
CHESAPEAKE CITY INC	5,079.56	SENATE BILL 508
CL TECHNOLOGIES	5,390.00	EMERGENCY SERVICES - PORTABLE RADIO
CL TECHNOLOGIES	1,683.75	EMERGENCY SERVICES - RADIO PARTS
COMMERCIAL FUEL SYSTEMS INC	550.07	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
COMMERCIAL FUEL SYSTEMS INC	4,760.00	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMPTROLLER OF THE TREASURY	1,584.89	CENTRAL LANDFILL - DIESEL FUEL TAX
CONMED, INC	3,581.66	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	3,333.34	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
CREATIVE EDGE PROMOTIONS	2,165.00	PARKS & REC - PROGRAM T-SHIRTS
CREEGERS HOME AND HARDWARE, INC	2,499.50	WWTP - BLACK POLY FOR DUMPSTERS
CRISWELL CHEVROLET INC.	38,476.20	LAW ENFORCEMENT - 2011 CHEVY IMPALA PATROL VEHICLE (2 CARS)
CURTIS 1000	9,965.20	ECONOMIC DEVELOPMENT - 2011 VISITOR GUIDES
DACON CONSTRUCTION CORP	58,069.00	COURT HOUSE - INSTALL FUEL TANK
DANNY RUSSELL INC	3,880.50	ROADS - SNOW REMOVAL
DECKER CONTRACTING INC	71,894.00	COLORA PARAMEDIC STATION - CONSTRUCTION
DELL MARKETING LP	3,540.00	INFORMATION SYSTEMS - DESKTOPS
DELL MARKETING LP	745.00	INFORMATION SYSTEMS - MONITORS
DELMARVA POWER	18,818.79	COUNTY - ELECTRICITY
DEPT OF HEALTH &	34,237.00	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES

## MARCH 2011

NAME	INVOICE NET	INVOICE DESCRIPTION
DHMH	917,212.06	QUARTERLY ALLOCATION
DIVERSIFIED PROPERTY SERVICE INC	3,336.84	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	529.30	BLAKE ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	654.96	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,070.35	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	5,199.05	RAGAN ROAD BRIDGE - RIGHT OF WAY
EASTERN SALT CO INC	24,102.18	ROADS - SALT
EASTERN STATES CONSTRUCTION SERVICES	31,890.00	CARPENTERS POINT WASTEWATER COLLECTION SYSTEM PHASE II - ENGINEERING SERVICES
EASTERN STATES CONSTRUCTION SERVICES	39,000.00	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	PARAMEDIC STATION II TRAILER MONTHLY RENT
EI ASSOC	9,217.92	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
ELK CAB, LLC	1,299.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
ELKTON CARPET & TILE, INC.	883.00	COURT HOUSE RENOVATIONS - NEW TILE FOR REGISTER OF WILLS
ELKTON GAS SERVICE	692.92	ADMINSTRATIVE BUILDING - HEATING GAS
ELKTON GAS SERVICE	968.11	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	1,961.34	HEALTH DEPARTMENT - HEATING GAS
ELKTON GAS SERVICE	852.95	HISTORIC SOCIETY - HEATING GAS
ELKTON GAS SERVICE	9,263.02	LAW ENFORCEMENT - HEATING GAS
ELKTON TOWN OF	43,948.67	LAW ENFORCEMENT - WATER & SEWER
ELKTON TOWN OF	4,146.60	PUBLIC WORKS - WATER
ELKTON TOWN OF	4,593.97	SENATE BILL 508
ENERCON SERVICES, INC.	3,795.00	COURT HOUSE - TRANSFER OIL TO NEW TANK
ENERGY RECOVERY OPERATIONS, INC	536.35	LANDFILL - TIRE DISPOSAL
ENVIRONMENTAL RESOURCES MNGMNT	1,118.55	WOODLAWN TRANSFER STATION - TECHNICAL SERVICES
ESITECH, INC	241,389.00	DETENTION CENTER - EQUIPMENT BID
EXTENSION	1,258.75	ALLOCATION
FAMILY SERVICES ASSOCIATION	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION	2,642.57	HEALTHY MARRIAGE GRANT - FAMILY SERVICE PROGRAMS
FIRE PROTECTION INDUSTRIES INC	600.00	FACILITIES MANAGEMENT - PANIC ALARM TESTING
FIRST BAPTISH CHURCH	1,568.81	HEALTHY MARRIAGE GRANT - 10 GREAT DATES WORKSHOP
FIRST VEHICLE SERVICES, INC.	69,696.37	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	76,324.56	NON-FLEET MAINTENANCE CONTRACT
FOREMOST PROMOTIONS	1,688.00	EMERGENCY SERVICES - PUBLIC EDUCATION MATERIAL
FREELAND EQUIPMENT CO.	675.00	WWTP - ANNUAL HOIST INSPECTIONS
GALLS INC.	692.15	LAW ENFORCEMENT - STREET LEVEL CRIME SUPPLIES
GARDEN STATE HWY PRODUCTS INC.	1,030.00	ROADS - SIGN STICKERS
GENERAL CODE PUBLISH.CORP	9,375.11	COUNTY - MD CODE SUPPLEMENTS
GEOSYNTEC CONSULTANTS, INC	3,728.87	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	19,289.48	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	7,713.55	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	4,027.69	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOODING, SIMPSON, & MACKES, INC	815.00	PARKS & REC - CHESLAND PARK GUTTER INSTALLATION
GOODING, SIMPSON, & MACKES, INC	815.00	PARKS & REC - JOHNIES BALLFIELD GUTTER INSTALLATION
GOOSEWORKS, INC	146,500.00	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GOVCONNECTION	1,619.50	PURCHASING - COMPUTER SUPPLIES
GRABLIS CONTRACTOR	1,652.00	COMMUNITY TRANSIT - INSTALL 6 BENCHES FOR BUS STOPS
GRABLIS CONTRACTOR	2,600.00	COMMUNITY TRANSIT - INSTALL BUS SHELTER
GRAINGER, INC.	539.10	COURT HOUSE MAITENANCE - TABLE SAW
GREEN LANTERN ASSOC. EMBROIDERY	704.82	EMERGENCY SERVICES - UNIFORMS
GREER LIME COMP	3,035.99	NORTH EAST WWTP - HI CALCIUM LIME
GREGG BUS SERVICE	1,562.00	PARKS & REC - CHARTER BUS
H.I.E. CONTR. INC.	2,450.00	WATER - WATER LATERIAL REPAIRS
H.I.E. CONTR. INC.	2,050.00	WWTP - SEWER LATERIAL REPAIRS
H.I.E. CONTRACTORS, INC.	20,001.00	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT CONSTRUCTION
HACH COMPANY	728.32	WATER - CHEMICALS & PARTS
HACKS POINT FIRE CO INC	5,079.56	SENATE BILL 508
HERBERT L. JAMISON CO	1,359.60	CIRCUIT COURT - JUDGE LIABILITY INSURANCE (K. BAYNES)
HERITAGE PROPANE, INC	5,797.64	EMERGENCY SERVICES - PARAMEDIC II PROPANE
HERITAGE PROPANE, INC	1,713.73	EMERGENCY SERVICES - PARAMEDIC III PROPANE
HERTZ EQUIPMENT CORPORATION	559.00	FACILITIES MANAGEMENT - 45' ARTICULATING LIFT RENTAL
HUMAN SERVICES DEVEL CORP INC	2,079.81	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
INDEPENDENCE CONSTRUCTION	2,227.70	ROADS - ASPHALT
INDEPENDENT DISPOSAL SERVICE LLC	642.03	DETENTION CENTER - TRASH REMOVAL/RECYCLING
INDEPENDENT DISPOSAL SERVICE LLC	5,548.86	WINDING BROOK - TRASH REMOVAL
J BOOTH AND ASSOCIATES LLC	990.00	SENIOR SERVICES - RSVP ADVERTISING
J.W. ROLAND TRUCKING INC	7,567.59	ROADS - SAND HAULING
JEFFREY PETERS INC.	2,100.00	WWTP - SLUDGE HAULING SERVICES
KEYSTONE GENERATORS, INC	15,965.50	WATER/WWTP - GENERATOR MAINTENANCE
KEYSTONE GENERATORS, INC	765.35	WATER/WWTP - GENERATOR REPAIRS
KRAFT, PSYD ROBERT K	1,750.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
LA QUINTA INNS & SUITES	1,248.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND ROOMS

## MARCH 2011

NAME	INVOICE NET	INVOICE DESCRIPTION
LAFAYETT INSTRUMENT CO	616.50	LAW ENFORCEMENT - POLYGRAPH MACHINE
LANDFILL SERVICE CORP	4,068.09	LANDFILL - COVER MATERIALS
LAW OFFICES OF JACK R. STURGILL, JR.	1,685.70	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LAWMEN SUPPLIES	1,126.40	DETENTION CENTER - TASER CARTRIDGES & MAGAZINES
LAWMEN SUPPLIES	5,864.00	LAW ENFORCEMENT - AMMUNITION
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LYONS PHARMACY	503.44	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
M. DAVIS & SONS, INC	2,210.00	WATER - SCADA TROUBLE SHOOTING
MARTEL LAB INC	1,404.00	WATER - WATER TESTING
MARTEL LAB INC	4,131.00	WWTP - WASTEWATER TESTING
MCCRONE, INC.	1,502.00	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
MCMAHONS MOBILE PRESSURE WASHING, INC	7,000.00	ROADS - HOT WATER PRESSURE WASHER
MD MATERIALS, INC.	5,612.28	LANDFILL - VARIOUS STONE
MD OFFICE OF TOURISM DEVEL	3,742.54	ECONOMIC DEVELOPMENT - VISITOR SURVEY PRINTING
MD SCHOOL FOR THE BLIND	950.53	COUNTY - 2ND HALF TUITION ASSISTANCE
MEDLINE INDUSTRIES, INC.	539.33	DETENTION CENTER - HOOK, TRACKS, & SHOWER CURTAIN
MID ATLANTIC SUPPLY, LLC	790.00	ROADS - ANTI-VIBE WORK GLOVES
MID ATLANTIC WASTE SYSTEMS	3,180.92	LANDFILL - SAND & PAINT CONTAINER
MIKES LAWN SERVICE	1,568.00	ROADS - SNOW REMOVAL
MILES & STOCKBRIDGE	12,192.50	COUNTY - MDE MASTER PLAN AMENDMENTS FOR WATER AGREEMENTS LEGAL FEES
MOXLEY WELDING & MACHINE SERV.	2,480.00	WWTP - MYER TAILGATE SALT SPREADER
MR. ELECTRIC	599.24	WATER - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	898.49	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
MTM TECHNOLOGIES	5,117.81	INFORMATION SYSTEMS - COMMVAULT SUPPORT MAINTENANCE CONTRACT
MUMFORD & MILLER CONCRETE, INC	82,396.59	APPLETON ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE, INC	128,452.72	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION
MUNICIPAL EMERGENCY SERV INC	2,873.00	EMERGENCY SERVICES - UNIFORMS
NATL TRUST FOR HISTORIC PRESEVATION	3,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
NORTH EAST FIRE CO INC	5,079.56	SENATE BILL 508
OCCUPATIONAL MEDICINE	1,454.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
PENN CAMERA	2,128.75	LAW ENFORCEMENT - CAMERA FOR CRIME SCENE TECH
PENNONI ASSOC. INC	3,161.21	BOHEMIA CHURCH ROAD BRIDGE CULVERTS - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,424.37	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	4,556.13	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,733.09	ROWLAND ROAD BRIDGE - CONSTRUCTION
PEPCO ENERGY SERVICES	65,706.24	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	5,079.55	SENATE BILL 508
PHILS LAWNCARE	1,575.25	ROADS - SNOW REMOVAL
PRIORITY DISPATCH	10,571.00	EMERGENCY SERVICES - CARDSET ESP & PROQA ESP MAINTENANCE CONTRACT
PRO-TECH SALES	1,495.00	LAW ENFORCEMENT - CASECRACKER INTERVIEW MANAGEMENT SUPPORT CONTRACT
PUBLIC SAFETY SYSTEMS INC.	13,890.00	EMERGENCY SERVICES - EMBRS RECORDS SYSTEM MAINTENANCE CONTRACT
RESOLUTION SERVICES INC	1,102.61	HEALTHY MARRIAGE GRANT - ANNUAL MARRIAGE SUMMIT
RIVER VIEW CONSTRUCTION, INC.	2,324.25	ROADS - SNOW REMOVAL
RK & K CONSULTING ENGINEERS LLP	6,368.67	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHRASE SERVICES
RT INNOVATIONS INC	519.96	SENIOR SEVICES - PORTFOLIOS
SELECT, INC	600.00	EMERGENCY SERVICES - DISPATCHER ASSESSMENT TESTING
SENSUS TECHNOLOGIES, INC	541.80	WATER - SENSUS AUTOGUN REPAIRS
SEVENSON ENVIRONMENTAL SERVICES, INC.	193,060.72	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON CHEMICAL CORP	627.99	WWTP - AQUAMAG FOR PROCESSING
SIEMENS WATER TECHNOLOGIES CORP.	1,899.71	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	5,079.56	SENATE BILL 508
SINGERLY MANOR LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
SIRCHIE FINGERPRINT LAB INC	511.55	LAW ENFORCEMENT - LATENT PRINT POWDER FOR CRIME SCENE TECHNICIAN
SOCIAL SERVICES OF CECIL COUNTY	642.00	HEALTHY MARRIAGE GRANT - COPIER USAGE CHARGE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHERN LIVING ADVERTISING	5,100.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
STANTON DOOR CO.	1,832.50	HEALTH DEPARTMENT RENOVATIONS - INSTALL NEW DOOR
STATE ADMINISTRATIVE	36,607.93	ELECTION BOARD - ELECTION EQUIPMENT COSTS
STV INC.	2,710.52	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR CONCRETE, INC.	1,730.00	ROADS - SNOW REMOVAL
SUPERIOR PLUS ENERGY SERVICES	1,608.28	CENTRAL GARAGE - #2 HEATING OIL
SUPERIOR PLUS ENERGY SERVICES	14,248.48	COURT HOUSE - FUEL OIL
SUPERIOR PLUS ENERGY SERVICES	39,321.55	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	24,634.35	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	22,039.81	ROADS - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	3,156.21	WATER/WWTP - OFF ROAD DIESEL AND FUEL
SUPERIOR PLUS ENERGY SERVICES	540.90	WWTP - FUEL AND DIESEL
TACONE-GRIFFITH, FRANCES	1,190.00	SENIOR SERVICES - CONTRACT DIETARY SERVICES
TERI SERVICES CO.	2,849.63	ROADS - SNOW REMOVAL
THOMAS C. & MABEL C. BRESKE	5,100.00	CARPENTER'S POINT SEWER SYSTEM - PLUMBING HOOK UP
TOME, ROBERT L JR	1,572.75	ROADS - SNOW REMOVAL
TOMKO, W.G	729,324.00	DETENTION CENTER - MECHANICAL BID
TOWN OF PERRYVILLE	1,118.03	SENATE BILL 508

MARCH 2011

NAME	INVOICE NET	INVOICE DESCRIPTION
TRI-STATE GROUTING LLC	40,285.00	INFLOW & INFILTRATION - PORT DEPOSIT & CHESAPEAKE HOUSE CONSTRUCTION
TRI-STATE TECHNICAL	1,504.34	NORTH EAST WWTP - SOCKETS, MOTOR, GEAR AND LABOR FOR FILTERS
TURNER CONSTRUCTION COMPANY	37,274.26	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
TV AMERICA, INC.	6,772.50	COMMUNITY TRANSIT - GPS UNITS FOR BUSES
TV AMERICA, INC.	2,069.75	PUBLIC WORKS - GPS UNITS
TV AMERICA, INC.	6,772.50	ROADS - GPS UNITS & TRACKING SERVICES
TV AMERICA, INC.	7,256.25	WATER/WWTP - GPS UNITS
TYLER TECHNOLOGIES INC	687.45	TREASURER'S OFFICE - LASER GREEN BLANK CHECK STOCK
UNION HOSPITAL OF CECIL CO INC	1,015.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	8,946.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNIVAR USA INC	2,206.60	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	4,714.20	WATER/WWTP/SCHOOLS - SODA ASH
UPPER BAY COUNSELING AND	1,160.00	CIRCUIT COURT - CHILDREN'S PYSCHOLOGICAL EDUCATION CLASSES
UPPER BAY COUNSELING AND	1,008.34	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER CHESAPEAKE FLEX ONE, LLC	34,265.31	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	1,551.15	INFLOW & INFILTRATION - CONSTRUCTION
US ELECTRICAL SERVCES INC	11,956.53	DETENTION CENTER - PRIMARY & DISTRIBUTION OF ELECTRICAL EQUIPMENT
USA BLUE BOOK	1,599.65	WATER/WWTP - LAB SUPPLIES
VERIZON	13,292.95	ADMINSTRATIVE BUILDING - TELEPHONES
VERIZON	16,197.77	EMERGENCY SERVICES - TELEPHONES
VERIZON	3,000.50	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,017.70	PUBLIC WORKS - TELEPHONES
VERIZON BUSINESS	6,503.59	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	2,434.53	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	3,094.21	LAW ENFORCEMENT - CELL PHONES
WALLACE,MONTGOMERY & ASSO	2,150.45	RED TOAD ROAD BRIDGE - ENGINEERING SERVICES
WALLACE,MONTGOMERY & ASSO	1,609.97	RUSSELL ROAD BRIDGE - ENGINEERING SERVICES
WALSH, CECIL MAC	1,420.13	ROADS - SNOW REMOVAL
WATER WITCH FIRE CO INC	5,079.55	SENATE BILL 508
WEST PUBLISHING CO.	586.14	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WHITEFORD,TAYLOR & PRESTON INC	3,105.37	HUMAN RESOURCES - LEGAL FEES
WILSON T. BALLARD COMPANY, THE	2,654.20	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,907.25	RAZOR STRAP ROAD PHASE 2 - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,308.23	REGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	968.02	WAIBEL ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	4,833.00	COUNTY - LEGAL FEES
WOHLSEN CONSTRUCTION COMPANY	1,110,698.57	DETENTION CENTER - GENERAL TRADES BID
WOHLSEN CONSTRUCTION COMPANY	725,819.99	DETENTION CENTER - ROOFING BID
XEROX CORPORATION	678.29	CIRCUIT COURT - MONTHLY COPIER RENTAL
YORK BUILDING PRODUCTS INC.	6,910.20	ROADS - SAND