

JUNE 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
3M TRAFFIC CONTROL DIVISION	8,600.00	ROADS - REFLECTIVE SIGN MATERIAL
4 IMPRINT	1,387.07	SENIOR SERVICES - PROMOTIONAL ITEMS (STRESS BALLS)
ABINGDON LOCKSMITH INC	510.62	WWTP - RE-KEYING LOCKS
ABL MANAGEMENT INC	154,572.38	DETENTION CENTER - FOOD SERVICE CONTRACT
ABL MANAGEMENT INC	1,245.00	DETENTION CENTER - SUPPLIES FOR KITCHEN
ACTION ELECTRICAL CONTRACTORS INC	66,400.00	DETENTION CENTER - ELECTRICAL BID
ACTION UNLIMITED RESOURCES, INC	2,215.02	DETENTION CENTER - JANITORIAL SUPPLIES
ACTIVE NETWORK INC, THE	4,122.00	PARKS & REC - SOFTWARE
AD PRO INC	600.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
ADULT DAY SERVICES AT UNION HOSPITAL	758.20	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
ALBAN TRACTOR CO. INC.	2,500.00	LANDFILL - CAES TRAINING
ALERE TOXICOLOGY SERVICES, INC.	1,117.50	C.A.R.C. - URINALYSIS TESTING
ALERE TOXICOLOGY SERVICES, INC.	3,488.70	CIRCUIT COURT - DRUG TESTING FOR ADTC
ALL CARE ASSISTED LIVING LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALLISON, JASON L., P.A.	1,392.00	BOARD OF APPEALS - LEGAL SERVICES
AMERICAN SCALES & EQUIPMENT CO INC	1,479.50	LANDFILL - TRUCK SCALE SERVICE
ANCHOR FENCE OF DELAWARE, INC	1,398.00	PUBLIC WORKS - CHAIN LINK FENCE
APPLE OUTDOOR ADVERTISING INC	625.00	SENIOR SERVICES - RSVP ADVERTISING
ARAMARK FACILITY SERVICES	117,469.00	COUNTY - FACILITY ANNUAL MAINTENANCE CONTRACT
ARMSTRONG CABLE	560.98	EMERGENCY SERVICES - TELEPHONES
ARROW LEASING CORPORATION	5,203.27	PARKS & REC - PORTABLE TOILETS
ARTESIAN UTILITY DEVELOPMENT, INC.	49,586.93	HIGHLAND, MEADOWVIEW WATER & WWTP CONTRACT OPERATIONS
ASPLUNDH TREE EXPERT CO	6,516.47	NOTTINGHAM ROAD BRIDGE - TREE REMOVAL
ASPLUNDH TREE EXPERT CO	4,922.01	ROADS - TREE TRIMMING AND REMOVAL
AT&T	922.48	ADMINSTRATIVE BUILDING - TELEPHONES
AT&T	837.08	COUNTY - AIR CARDS
AT&T	3,232.50	COUNTY - CELL PHONES
ATLAS GEOGRAPHIC DATA INC	1,200.00	PLANNING & ZONING - GIS UPDATES & SERVICES
AUSTON CONTRACTING, INC.	1,214.70	LANDFILL - TIRE DISPOSAL
AVALON BUSINESS SYSTEMS INC	1,703.00	INFORMATION SYSTEMS - REDUCEMAIL PRO MAINTENANCE RENEWAL
BAYSIDE COMMUNITY NETWORK INC	4,072.00	SENIOR ASSISTED HOUSING SUBSIDIES
BEST ELECTRIC, INC	4,997.41	NORTH EAST WWTP - CENTRIFUGE MOTOR
BEST ELECTRIC, INC	1,250.00	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	74,075.09	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	11,634.30	CENTRAL LANDFILL EROSION CONTROL - REVIEW OF E&S CONTROL DRAWINGS
BLAZOSKY ASSOCIATES, INC	7,203.58	CENTRAL LANDFILL LEACHATE - ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	7,842.22	LANDFILL ENVIRONMENTAL COMPLIANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	1,507.72	LANDFILL OPERATIONS ASSISTANCE - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	107,345.84	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	10,309.53	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BOON, KRISTY DAVIS	502.81	SOCIAL SERVICES - CIVIL PROTECTION ORDERS LEGAL SERVICES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	5,166.32	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BRADFORD, EARL	727.77	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	929.50	CIRCUIT COURT - PRO SE ASSISTANCE
BURTON, ROSEMARY	1,950.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS & ED PARTNERSHIP	500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
C & S TAXI	608.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
C3 SOFTWARES, INC.	3,535.00	EMERGENCY SERVICES - TRAINING SOFTWARE
CAHILL PLUMBING & HEATING, INC	2,011.50	DETENTION CENTER - PLUMBING REPAIRS
CAMPBELL CLARA E. LLC	609.00	PERMITS & INSPECTIONS - LEGAL SERVICES
CAMPBELL CLARA E. LLC	1,285.43	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL SERVICES
CARAWAY MANOR	3,155.00	SENIOR ASSISTED HOUSING SUBSIDIES
CASH	13,320.00	CIRCUIT COURT - PETIT & GRAND JURY
CDW-G	1,368.22	LAW ENFORCEMENT - CISCO ROUTER MAINTENANCE
CECIL COLLEGE	64,309.68	CONSTRUCTION
CECIL COLLEGE	7,650.00	EMERGENCY SERVICES - TRAINING PARAMEDIC PROGRAM
CECIL COLLEGE	12,809.39	HEALTHY MARRIAGE GRANT - WORKSHOPS
CECIL SOIL CONSERV. DISTR	4,090.00	ALLOCATION
CECILTON FIRE COMPANY	5,714.22	508 SENATE BILL
CENTURY ENGINEERING	53,992.84	APPLETON ROAD BRIDGE - CONSTRUCTION INSPECTION
CENTURY ENGINEERING	16,354.25	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION INSPECTION
CENTURY ENGINEERING	2,900.00	WOODLAND TRANSFER STATION UPGRADE - CONSTRUCTION INSPECTION
CHARLESTOWN VOL. FIRE DEPT	5,714.22	508 SENATE BILL
CHAVEN	950.00	LANDFILL - STRAW
CHESAPEAKE CITY INC	5,714.22	508 SENATE BILL
CHESAPEAKE DOCUMENT SERVICE LLC	2,681.48	DETENTION CENTER - CONVERSION & ARCHIVING SERVICE
CHESAPEAKE PUBLISHING CORP.	1,667.50	COMMUNITY TRANSIT - TRANSIT ADVERTISING
CITY OF HAVRE DE GRACE	2,000.00	LAW ENFORCEMENT - RANGE FEES
CITY PHARMACY INC.	3,153.18	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COLLINSON & COMPANY INC	5,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COMCAST SPOTLIGHT	6,000.00	COMMUNITY TRANSIT - ADVERTISING
COMMERCIAL FUEL SYSTEMS INC	1,300.00	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMMERCIAL FUEL SYSTEMS INC	1,638.52	PUBLIC WORKS - STORAGE TANK REPAIR & MAINTENANCE
COMPTRROLLER OF THE TREASURY	1,211.29	CENTRAL LANDFILL - DIESEL FUEL TAX

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
COMPUTER DONATION MANAGEMENT, INC	1,071.00	LANDFILL - ELECTRONIC RECYCLING
CNMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - ELETRONIC DATABASE AGREEMENT
CURTIS 1000 INC	724.55	SENIOR SERVICES - RSVP PROMOTIONAL ITEMS (WATER BOTTLES)
CUSIC, LUANN	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
DECISIVE DATA SYSTEMS	42,225.00	EMERGENCY SERVICES - SERVER VIRTUALIZATION PROJECT
DECKER CONTRACTING INC	152,570.40	ADMINISTRATIVE BUILDING - INSTALL FUEL SYSTEM AND CANOPY
DECKER CONTRACTING INC	2,693.25	OLD ELK NECK ROAD - CULVERT REPLACEMENT
DELL MARKETING LP	1,490.00	INFORMATION SYSTEMS - MONITORS
DELL, INC	17,663.75	EMERGENCY SERVICES - COMPUTERS
DELL, INC	82,749.00	EMERGENCY SERVICES - MOBILE DATA TERMINALS
DELL, INC	2,484.21	EMERGENCY SERVICES - SERVER VIRTUALIZATION PROJECT
DELMARVA POWER	19,013.17	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	5,163.16	NORTH EAST WWTP - ALUMINUM CHLORIDE DELPAC 2020
DENNIS SALES & SERVICES, INC.	565.78	WATER & WWTP - PUMP REPAIRS AND PARTS
DIAMOND ST. AMBULANCE	535.25	LAW ENFORCEMENT - RADIO AND EQUIPMENT REPAIRS
DIVERSIFIED PROPERTY SERVICE INC	689.51	APPLETON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	6,757.34	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	670.58	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	581.17	FAIR HILL SALT STORAGE FACILITY - PROPERTY SEARCH
DIVERSIFIED PROPERTY SERVICE INC	928.50	FIRETOWER ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	918.19	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	954.82	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	871.75	PUBLIC WORKS - ARUNDEL UTILITY EASEMENTS
DIVERSIFIED PROPERTY SERVICE INC	1,251.74	SENECA POINT WWTP - PROPERTY ACQUISITION
DIX HOLLOW CONTRACTING, INC.	7,165.00	ROADS - CULVERT REPLACEMENT
DIX HOLLOW CONTRACTING, INC.	9,550.00	ROADS - CURB & CATCH BASIN REPAIR/INSTALLATION
DIX HOLLOW CONTRACTING, INC.	9,000.00	ROADS - MILLING MACHINE RENTAL
DIX HOLLOW CONTRACTING, INC.	17,010.00	SUNNY DELL DRIVE - CULVERT & CATCH BASIN INSTALLATION
DOUGLAS E. GREENWOOD	2,870.00	PUBLIC WORKS - FLEET SERVICE ANALYSIS
E.J. SPRAGUE CO.	1,188.30	DETENTION CENTER - CLEANING SUPPLIES & PAPER PRODUCTS
EA ENGINEERING SCIENCE & TECHNOLOGY INC	1,217.80	WWTP - BIO MONITORING
EAST JORDAN IRON WORKS INC.	2,823.34	ROADS - GRATES, FRAMES, AND COVERS
EASTERN HIGHWAY SPECIALISTS, INC.	59,845.32	ROADS - VARIOUS BRIDGE REPAIRS
EASTERN STATES CONSTRUCTION SERVICES	4,200.00	CARPENTER'S POINT PHASE III SEWER - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	23,250.00	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EDGEWOOD MATERIALS OF MD INC	47,445.67	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	PARAMEDIC STATION II TRAILER MONTHLY RENT
ELK CAB, LLC	571.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
ELKTON ALLIANCE	1,050.00	HEALTHY MARRIAGE GRANT - NATIONAL MARRIAGE DAY EVENT
ELKTON GAS SERVICE	5,165.62	LAW ENFORCEMENT - HEATING GAS
ELKTON POST OFFICE	2,793.26	TREASURER'S OFFICE - MASS MAILING POSTAGE
ELKTON SUPPLY CO INC	554.50	C.A.R.C. - REFRIGERATOR FOR INMATE MEALS
ELKTON TOWN OF	1,610.02	EMERGENCY SERVICES - WATER & SEWER
ELKTON TOWN OF	51,852.56	LAW ENFORCEMENT - WATER & SEWER
ELKTON TOWN OF	1,877.60	PUBLIC WORKS - WATER
ENERGY RECOVERY OPERATIONS, INC	1,283.50	LANDFILL - TIRE DISPOSAL
ESITECH, INC	311,009.15	DETENTION CENTER - EQUIPMENT BID
EXTENSION	1,258.75	ALLOCATION
F F & A JACOBS & SONS	1,320.50	DETENTION CENTER - UNIFORMS
FAMILY SERVICES ASSOCIATION	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FIRST BAPTIST CHURCH	1,097.00	HEALTHY MARRIAGE GRANT - WORKSHOPS
FIRST STATE TOWER AND	2,800.00	COURT HOUSE - CLEAN UP TOWER
FIRST VEHICLE SERVICES, INC.	68,696.67	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	40,314.10	NON-FLEET MAINTENANCE CONTRACT
FMB LAUNDRY INC	2,481.81	DETENTION CENTER - EMERGENCY REPAIR OF WASHER
FOX INDUSTRIES, INC.	4,597.20	PUBLIC WORKS - FX 424 DECK SEALER
FUNK & BOLTON, P.A. CORP	7,138.00	COUNTY - CABLE TV FRANCHISING LEGAL SERVICES
GALLS INC.	761.47	DETENTION CENTER - UNIFORM SUPPLIES
GEORGE S. COYNE CHEMICAL	3,526.40	MEADOWVIEW WWTP - ZETAG FOR SLUDGE PROCESSING
GEORGE, MILES & BUHR LLC	4,893.55	CARPENTER'S POINT PHASE III SEWER - CONSTRUCTION
GEORGE, MILES & BUHR LLC	2,652.08	WWTP - NUTRIENT CREDIT ASSISTANCE
GEOSYNTEC CONSULTANTS, INC	4,842.50	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	3,824.18	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	16,303.43	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	554.88	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GERSHON, LLC	2,960.00	CALVERT ROAD BRIDGE - PROPERTY ACQUISITION
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOOSEWORKS, INC	115,637.50	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GOVCONNECTION	2,913.00	INFORMATION SYSTEMS - SERVER MEMORY
GOVCONNECTION	768.40	PURCHASING - COMPUTER SUPPLIES
GRAINGER, INC.	907.20	DETENTION CENTER - MAINTENANCE SUPPLIES
GREEN LANTERN ASSOC. EMBROIDERY	1,188.97	SENIOR SERVICES - T-SHIRTS LIVING WELL PROGRAM

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GREER LIME COMP	3,492.65	NORTH EAST WWTP - HI CALCIUM LIME
GUARDRAILS ETC. INC	3,950.00	ROADS - GUIDE RAIL INSTALLATION
H.I.E. CONTR. INC.	2,700.00	WATER - EMERGENCY WATER LINE REPAIRS
H.I.E. CONTR. INC.	4,750.00	WWTP - SEWER LATERAL REPAIRS
H.I.E. CONTRACTORS, INC.	35,629.63	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT CONSTRUCTION
HACKS POINT FIRE CO INC	5,714.22	508 SENATE BILL
HACKS POINT FIRE CO, INC	7,500.00	INSURANCE RELIEF
HARRIS CORPORATION	3,338.33	EMERGENCY SERVICES - RADIO PARTS
HAZEN AND SAWYER	8,171.35	SENECA POINT & MEADOWVIEW WWTP - ENGINEERING SERVICES
HAZEN AND SAWYER	23,666.10	STONEY RUN INTERCEPTOR - ENGINEERING SERVICES
HERTZ EQUIPMENT CORPORATION	1,152.44	LANDFILL - LOADER RENTAL
HERTZ EQUIPMENT CORPORATION	1,411.00	LANDFILL - VACUUM RENTAL
HERTZ EQUIPMENT CORPORATION	581.00	ROADS - EXCAVATOR RENTAL
HOOPES FIRE PREVENTION INC	627.60	LAW ENFORCEMENT - FIRE EXTINGUISHER & INSPECTION
HORIZON SERVICES	3,973.50	WATER - WATER LINE/VALVE REPAIR
HUMAN SERVICES DEVEL CORP INC	605.22	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
ID TRAINING, LLC	2,000.00	LIQUOR BOARD - ID FRAUD TRAINING
INDEPENDENCE CONSTRUCTION	2,943.01	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	638.99	DETENTION CENTER - TRASH REMOVAL/RECYCLING
INDEPENDENT DISPOSAL SERVICE LLC	5,548.86	WINDING BROOK - TRASH REMOVAL
INFORMATION SYSTEMS, INC.	1,800.00	INFORMATION SYSTEMS - WMDC SOFTWARE
INFORMATION SYSTEMS, INC.	4,325.00	LANDFILL - WEIGHMASTER TIME SERVICES
INFORMATION SYSTEMS, INC.	1,102.20	LANDFILL - WEIGHTMASTER SUPPLIES
INTERCOASTAL TRADING INC.	1,614.75	WATER & WWTP - SODIUM METABISULFITE
IRVIN HAHN INC.	525.00	EMERGENCY SERVICES - UNIFORM BARS
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	2,625.00	WWTP - SLUDGE HAULING SERVICES
JENNIFER L. HAMMOND, LLC	500.00	SOCIAL SERVICES - CIVIL PROTECTION ORDERS LEGAL SERVICES
JESCO, INC	163,210.00	ROADS - 2009 JOHN DEERE GRADER
JOSEPH T. ZAKRESKI & HOLLY J. ZAKRESKI	600.00	WWTP - ARUNDEL UTILITY EASEMENT
LAB SAFETY SUPPLY INC.	925.36	WATER & WWTP - SAFETY SUPPLIES
LANE METAL PRODUCTS	7,888.92	ROADS - ROADWAY PIPE
LAVINE, PAUL B., DDS, PA, INC	1,135.00	DENTION CENTER - DENTAL SERVICES FOR INMATES
LAW OFFICES OF JACK R. STURGILL, JR.	2,265.50	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LECCO PIPE LINE COMPANY, LLC	3,590.00	WWTP - EMERGENCY REPAIR OF BROKEN SEWER
LIBERTY GARDENS ELDERLY CARE, INC.	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LINDSTROM EXCAVATING CONTRACTORS, INC	4,200.00	COUNTY - LAKESIDE PARK MOBILE HOME DEMOLITION
LYONS PHARMACY	525.48	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
M&T INVESTMENT GROUP	775.00	COUNTY - 2009 CONSOLIDATED PUBLIC IMPROVEMENT BOND AGENT FEE
MADDEN MEDIA	3,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MARTEL LAB INC	5,376.00	WWTP - WASTEWATER TESTING
MARUCHI-TURNER, SANDY	809.88	REIMBURSEMENT OF MILEAGE
MARYLAND MATERIALS INC	1,036.65	ROADS - ROADWAY STONE
MARYLAND MATERIALS INC	997.64	ROADS - VARIOUS STONE
MCCRONE, INC.	850.00	NOTTINGHAM ROAD FACILTLY - ENGINEERING SERVICES
MCCRONE, INC.	12,490.00	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
MCENROE VOICE & DATA	1,000.00	EMERGENCY SERVICES - REPAIR PART FOR VOICE RECORDER
MCGUIRK CONSTRUCTION	1,000.00	ROADS - CURB REPLACEMENT
MD DEPT OF AGRICULTURE	3,525.00	FY11 GYPSY MOTH SURVEYS
MD ENERGY CONSERVATION, INC	387,129.59	WEATHERIZATION ASSISTANCE PROGRAM
MD PORTABLE CONCRETE	860.70	ROADS - CONCRETE
MEDIA TWO	6,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MEREDITH CORP	7,007.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MID ATLANTIC SERVICES	972.60	WEED CONTROL - SPRAYER RENTAL
MID ATLANTIC WASTE SYSTEMS	7,186.38	LANDFILL - COMPACTOR/CONTAINER MAINTENANCE & REPAIRS
MIDWEST RADAR & EQUIPMENT	1,025.00	LAW ENFORCEMENT - RADAR UNIT CALIBRATIONS
MPCTC	720.00	DETENTION CENTER - OFFICER TRAINING
MTM TECHNOLOGIES	10,930.30	INFORMATION SYSTEMS - EMC RENEWAL
MUMFORD & MILLER CONCRETE,INC	71,844.59	APPLETON ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE,INC	107,799.76	BLAKE ROAD BRIDGE - CONSTRUCTION
MUNICIPAL EMERGENCY SERV INC	2,240.00	EMERGENCY SERVICES - SENSORS FOR HAZMAT TEAM
MUNICIPAL EMERGENCY SERV INC	1,212.70	EMERGENCY SERVICES - UNIFORMS
MUNICIPAL MAINTENANCE COMPANY	13,000.00	NORTH EAST WWTP - WEMCO SLUDGE PUMP
MUSICK & SONS LANDSCAPING, LLC	700.00	PARKS & REC - BARD CAMERON FIELD REPAIR
MUSICK & SONS LANDSCAPING, LLC	2,700.00	PARKS & REC - BARD CAMERON SOD INSTALLATION
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADS - GRASS MOWING
MUSICK & SONS LANDSCAPING, LLC	3,323.00	WATER & WWTP - GRASS MOWING
NEW ENTERPRISE STONE &	1,888.35	PARKS & REC - DIAMOND TEX
NEW WORLD APPS	4,200.00	EMERGENCY SERVICES - EMAIL ANTI SPAM
NOLAN ASSOC INC	4,560.38	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	2,460.61	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	975.00	WINCH ROAD BRIDGE - ENGINEERING SERVICES
NORTH EAST FIRE CO INC	5,714.22	508 SENATE BILL
NORTHEASTERN FENCE, INC.	1,285.00	LANDFILL - FENCE REPAIR AND MAINTENANCE

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
OCCUPATIONAL MEDICINE	1,546.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
ORANGE CANS INC.	640.00	PARKS & REC - 2 CONTAINERS FOR WESTVIEW SHORES
ORBIS CORPORATION	3,739.80	LANDFILL - PALLET BOXES TO HOLD RECYCLES
P.C. SUPPLIES, INC.	614.00	DETENTION CENTER - SOFTWARE BACKUP MAINTENANCE CONTRACT
P.J. FITZPATRICK, INC	2,682.00	ROADS - TO REPAIR GUTTERS AT NORTHERN YARDS
PATRICIA A. SMITH	3,000.00	WWTP - ARUNDEL UTILITY EASEMENT
PC MALL GOV	662.98	INFORMATION SYSTEMS - FLUORESCENT LAMP
PEGGY HULLINGER, PHD	2,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
PENNINGTON SEED, INC.	692.00	LANDFILL - EROSION CTL
PENNONI ASSOC. INC	2,445.65	BOHEMIA CHURCH ROAD BRIDGE CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	5,482.50	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,377.66	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,160.94	ROWLAND ROAD BRIDGE - CONSTRUCTION
PEPCO ENERGY SERVICES	57,495.41	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	5,714.23	508 SENATE BILL
PERRYVILLE COMMUNITY FIRE CO	225,000.00	FIRE DEPARTMENT - 2012 PIERCE ARROW VEHICLE REPLACEMENT MATCH
PERRYVILLE POSTMASTER	8,140.80	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
PLEASANTON EXCAVATING, INC.	82,842.24	HACK'S POINT DRAINAGE IMPROVEMENTS - CONSTRUCTION
RESOLUTION SERVICES INC	500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESTORING EVERY SOUL EACH TIME, LLC	1,200.00	DETENTION CENTER - STRESS MANGEMENT TRAINING
REULING ASSOCIATES INC	6,518.53	DETENTION CENTER - TESTING & INSPECTION BID
RIDDLE, WILLIAM F	6,195.00	TREASURER'S OFFICE - LEGAL SERVICES
RISING SUN COMMUNITY FIRE CO	5,714.23	508 SENATE BILL
RK & K CONSULTING ENGINEERS LLP	4,726.10	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHRASE SERVICES
RUSH UNIFORM, INC.	1,390.45	EMERGENCY SERVICES - UNIFORMS
SAGE SOFTWARE, INC	1,614.99	TREASURER'S OFFICE - YEARLY RENEWAL FEE
SCIENTIFIC SPECIALTIES SERVICE, INC.	1,234.46	WATER & WWTP - PLASTIC SAMPLING CONTAINERS
SEVENSON ENVIRONMENTAL SERVICES, INC.	632,094.90	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SEXAUER	547.43	DETENTION CENTER - PLUMBING PARTS
SHANNON BAUM INC.	2,400.00	ROADS - SIGN BLANKS AND POSTS
SIEMENS INDUSTRY, INC	2,573.80	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	5,714.22	508 SENATE BILL
SINGERLY FIRE COMPANY	7,500.00	INSURANCE RELIEF
SOCIAL SERVICES OF CECIL COUNTY	2,500.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOFTWARE SERVICES OF DE INC	585.00	INFORMATION SYSTEMS - 3COM EXECUTIVE ASSISTANT MAINTENANCE RENEWAL
SOUTHEASTERN EMERGENCY EQUIPMENT	4,477.05	EMERGENCY SERVICES - MEDICAL SUPPLIES
SPECTRACOM	895.31	EMERGENCY SERVICES - NET CLOCK REPAIR
STADHAM CORP OF MD	1,071.30	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STANTON DOOR CO.	3,902.00	PORT DEPOSIT WWTP - INSTALL SECURITY DOORS
STATE ADMINISTRATIVE	9,885.82	BOARD OF ELECTIONS - VOTING SYSTEM COSTS
STATE HIGHWAY ADMINISTRATION	521.34	APPLETON ROAD BRIDGE - ENGINEERING SERVICES (SHA REVIEW)
STATE HIGHWAY ADMINISTRATION	6,094.00	WINCH ROAD BRIDGE - MATERIAL INSPECTION
STATE HIGHWAY ADMINISTRATION	1,459.43	WINCH ROAD BRIDGE - SHA STEEL INSPECTION
STV INC.	733.26	BELL MANOR ROAD BRIDGE - WELD TEST
STV INC.	5,686.69	NEW BRIDGE ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR PLUS ENERGY SERVICES INC	68,816.38	LANDFILL - GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	48,380.69	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	1,096.14	RISING SUN COMMUNITY CENTER - FUEL OIL
SUPERIOR PLUS ENERGY SERVICES INC	1,333.06	ROADS - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	1,998.98	WWTP - OFF ROAD DIESEL
SYSTEMS CONCEPTS INCORPORATED	709.80	INFORMATION SYSTEMS - CONTROL INVENTORY CAGE EXTENTION
TECHDEPOT INC	4,125.00	INFORMATION SYSTEMS - DESKTOP AUTHORITY SCRIPTLOGIC RENEWAL
TESSCO INCORPORATED	2,519.50	EMERGENCY SERVICES - RADIO BATTERIES
TESSCO INCORPORATED	2,090.79	EMERGENCY SERVICES - RADIO INSTALL PARTS
TIPCO TECHNOLOGIES INC.	502.84	WWTP - SEPTAGE STATION SUCTION HOSE
TOMKO, W.G	412,618.00	DETENTION CENTER - MECHANICAL BID
TSI INCORP	655.00	EMERGENCY SERVICES - HAZMAT EQUIPMENT CALIBRATION
TURNER CONSTRUCTION COMPANY	34,134.22	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
UNIFIRST CORPORATION	666.55	LANDFILL - UNIFORMS
UNION HOSPITAL OF CECIL CO INC	1,925.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	10,876.25	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	63,132.13	MEADOWVIEW WATER - WATER
UNIVAR USA INC	4,322.81	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	698.50	WATER & WWTP - SODIUM HYPOCHLORITE
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER BAY COUNSELING AND	675.00	DOMESTIC VIOLENCE - CAREGIVER GROUP MEETING
UPPER CHESAPEAKE FLEX ONE, LLC	33,854.94	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	17,219.86	BLAKE ROAD BRIDGE - INSPECTION/TESTING
URS CORPORATION	1,939.22	CONNELLY ROAD BRIDGE - CONSTRUCTION INSPECTION
URS CORPORATION	647.20	INFLOW & INFILTRATION - CENTRAL LANDFILL SANITARY MANHOLE & MONITORING WELL
URS CORPORATION	1,427.46	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	7,564.64	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT INSPECTION
URS CORPORATION	10,793.54	LOMBARD ROAD BRIDGE - INSPECTION/TESTING

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
URS CORPORATION	8,582.42	PORT DEPOSIT INFLOW & INFILTRATION REMEDIATION STUDY - ENGINEERING SERVICES
USA BLUE BOOK	547.53	WATER - LAB SUPPLIES
VERIZON	6,701.59	ADMINSTRATIVE BUILDING - TELEPHONES
VERIZON	11,761.79	APPLETON ROAD BRIDGE - UTILITY RELOCATION
VERIZON	13,327.83	EMERGENCY SERVICES - TELEPHONES
VERIZON	3,731.82	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,012.40	PUBLIC WORKS - TELEPHONES
VERIZON BUSINESS	1,610.82	EMERGENCY SERVICES - INTERNET SERVICE
VERIZON BUSINESS	6,489.57	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	3,891.76	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	6,442.30	LAW ENFORCEMENT - CELL PHONES
WALLACE,MONTGOMERY & ASSO	5,825.71	OLD ELK NECK ROAD IMPROVEMENTS - DEVELOPMENT REPORT & PLAN
WALLACE,MONTGOMERY & ASSO	1,272.74	ROADS - BRIDGE REHAB & REPAIR DESIGN
WALTON CORPORATION	4,917.00	HARBORVIEW WATER - WELL REPAIR
WALTON CORPORATION	9,995.00	WATER - EMERGENCY WELL PUMP REPAIR
WATER WITCH FIRE CO INC	5,714.22	508 SENATE BILL
WESTIN ENGINEERING, INC	953.40	INFORMATION SYSTEMS - HANSEN CONFIGURATION
WILSON T. BALLARD COMPANY, THE	6,827.80	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	2,414.53	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	2,934.08	REGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	3,099.79	WAIBEL ROAD BRIDGE - ENGINEERING SERVICES
WILSON, LEONARD E.	1,500.00	BOARD OF ELECTIONS - LEGAL SERVICES
WOHLSEN CONSTRUCTION COMPANY	480,985.02	DETENTION CENTER - GENERAL TRADES BID
WOHLSEN CONSTRUCTION COMPANY	203,926.23	DETENTION CENTER - ROOFING BID
WORLD POINT ECC	962.63	EMERGENCY SERVICES - TRAINING MATERIAL
WXCY	1,584.00	HEALTHY MARRIAGE GRANT - RADIO ADVERTISING
WXCY 103 FM	601.10	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
WXCY 103 FM	500.00	PUBLIC WORKS - RADIO ADVERTISING
XEROX CORPORATION	838.51	ADMINISTRATIVE BUILDING - MONTHLY COPIER RENTAL
XEROX CORPORATION	946.89	LANDFILL - MONTHLY COPIER RENTAL
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SWIM PROGRAM
YORK BUILDING PRODUCTS INC.	5,158.65	ROADS - SAND