

JULY 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
4 IMPRINT	1,304.55	COMMUNITY TRANSIT - PROMOTIONAL ITEMS (INSULATED GROCERY TOTE BAGS)
A2 INVESTMENT CO. INC.	5,091.60	COURT HOUSE - CARPET
ABL MANAGEMENT INC	131,955.72	DETENTION CENTER - FOOD SERVICE CONTRACT
ACADIA, LLC.	840.00	PARKS & REC - SOD INSTALLATION AND WATERING
ACCENT PRINTING & GRAPHIC, INC	1,517.50	BOARD OF ELECTIONS - VOTER NOTIFICATION CARDS
ACCENT PRINTING & GRAPHIC, INC	1,350.00	DETENTION CENTER - RECRUITMENT ITEMS
ACCENT PRINTING & GRAPHIC, INC	566.00	LIQUOR BOARD - RETAILERS RIGHTS PAMPHLET DESIGN
ACCENT PRINTING & GRAPHIC, INC	1,820.20	PUBLIC WORKS - T-SHIRTS
ACCENT PRINTING & GRAPHIC, INC	831.50	WWTP - SEWER BROCHURE
ACF ENVIRONMENTAL	27,070.25	LANDFILL - SILT STOP/ EROSION CONTROL SUPPLIES
ACTION ELECTRICAL CONTRACTORS INC	107,047.29	DETENTION CENTER - ELECTRICAL BID
ADULT DAY SERVICES AT UNION HOSPITAL	766.11	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
ADVANT-EDGE SOLUTIONS	841.96	LANDFILL - FLUORESCENT/SHARP RECYCLING
ALERE TOXICOLOGY SERVICES, INC.	852.10	C.A.R.C. - URINALYSIS TESTING
ALL CARE ASSISTED LIVING LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALL SAFE INDUSTRIES	1,296.05	EMERGENCY SERVICES - VEHICLE RESPONSE KIT
ALS SPORTING GOODS	627.00	PARKS & REC - SPORTS CAMP EQUIPMENT
AMERICAN WATER WORKS ASSO.	520.00	WWTP - MEMBER STANDARD REVISIONS
AMTRAK - NRPC	504.00	WWTP - ANNUAL LEASE
APPLE OUTDOOR ADVERTISING INC	625.00	SENIOR SERVICES - RSVP ADVERTISING
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARTESIAN UTILITY DEVELOPMENT, INC.	24,361.17	HIGHLAND, MEADOWVIEW WATER & WWTP CONTRACT OPERATIONS
ASPLUNDH TREE EXPERT CO	17,736.02	ROADS - TREE TRIMMING AND REMOVAL
AT&T	628.65	ADMINSTRATIVE BUILDING - TELEPHONES
AT&T	829.00	COUNTY - AIR CARDS
AT&T	3,136.53	COUNTY - CELL PHONES
AT&T	909.50	COURT HOUSE - TELEPHONES
ATLAS GEOGRAPHIC DATA INC	1,200.00	PLANNING & ZONING - GIS UPDATES & SERVICES
AUSTON CONTRACTING, INC.	936.32	LANDFILL - TIRE DISPOSAL
B. FRANK JOY, LLC	21,034.10	INFLOW & INFILTRATION - CURED IN PLACE LATERIAL LINES CONSTRUCTION
BALTIMORE SUN, THE	900.00	INFORMATION SYSTEMS - EMPLOYMENT ADVERTISING
BALTIMORE SUN, THE	900.00	SENIOR SERVICES - EMPLOYMENT ADVERTISING
BARKSDALE NURSERY INC	48,612.20	CENTRAL LANDFILL - SAND FILTER CONSTRUCTION
BATTERY SOLUTIONS INC	1,293.00	LANDFILL - HOUSEHOLD BATTERY RECYCLING
BAYLAND CONSULTANTS &	1,391.20	PARKS & REC - ADDITIONAL PERMITTING SERVICES FOR NEW DMP AREA
BAYSIDE COMMUNITY NETWORK INC	9,810.00	ALLOCATION
BAYSIDE COMMUNITY NETWORK INC	4,072.00	SENIOR ASSISTED HOUSING SUBSIDIES
BEST ELECTRIC, INC	506.25	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
BLANTON ANTENNA SERVICE INC	850.00	EMERGENCY SERVICES - CECILTON YARD TOWER WORK
BLAZOSKY ASSOCIATES, INC	634.79	CENTRAL LANDFILL - AERIAL FLYOVERS
BLAZOSKY ASSOCIATES, INC	2,892.47	CENTRAL LANDFILL - OEPRATIONS PLAN & STANDARD OPERATING PROCEDURES
BLAZOSKY ASSOCIATES, INC	3,891.11	CENTRAL LANDFILL LEACHATE - ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	21,661.92	LANDFILL ENVIRONMENTAL COMPLIANCE - ENGINEERING SERVICES
BLR REAL ESTATE APPRAISAL INC	2,625.00	NORTH EAST WWTP - DUNN PROPERTY APPRAISAL
BOARD OF EDUCATION OF CECIL CO	150,356.18	CONSTRUCTION
BOB BARKER CO	678.21	C.A.R.C. - INMATE BEDDING & SUPPLIES
BOB BARKER CO	1,997.83	C.A.R.C. - SWORN PERSONNEL UNIFORMS
BOYS & GIRLS CLUB OF CECIL COUNTY INC	4,401.05	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BRANDYWINE ELECTRONICS LTD	592.00	INFORMATION SYSTEMS - EQUIPMENT UPGRADE WITH BUYBACK
BRANDYWINE GRAPHICS, INC.	1,457.55	TREASURER'S OFFICE - BLANK TAX BILLS
BURTON, ROSEMARY	1,517.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAMPBELL CLARA E. LLC	1,756.00	PERMITS & INSPECTIONS - LEGAL SERVICES
CAMPBELL CLARA E. LLC	1,610.75	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL SERVICES
CARAWAY MANOR	3,155.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	14,527.50	INFORMATION SYSTEMS - CONTENT MANAGER TIME & MATERIALS SUPPORT
CAS SEVERN INC	886.88	LAW ENFORCEMENT - BACK UP OF AS400
CASCADE NETS, INC	2,158.00	PARKS & REC - CUSTOM NET
CASH	13,680.00	CIRCUIT COURT - PETIT & GRAND JURY
CDW-G	875.00	INFORMATION SYSTEMS - 3COM PHONE STATIONS UPGRADE
CDW-G	960.13	INFORMATION SYSTEMS - MSDN VSTUDIO PRO RENEWAL
CDW-G	4,270.00	INFORMATION SYSTEMS - VMWARE RENEWAL
CDW-G	1,371.52	LAW ENFORCEMENT - MCAFFEE VIRUS SCAN RENEWAL
CECIL COLLEGE	47,738.00	CONSTRUCTION
CECIL COLLEGE	1,200.00	EMERGENCY SERVICES - TRAINING ACCREDITATION FEE
CECIL COUNTY ARTS COUNCIL	7,500.00	ALLOCATION
CECIL COUNTY MENS SHELTER INC	3,875.00	ALLOCATION
CECIL COUNTY PUBLIC LIBRARY	36,425.44	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CEPA	2,300.00	PARKS & REC - PINNIES
CHAVEN	2,052.00	LANDFILL - STRAW

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
CHESAPEAKE DOCUMENT SERVICE LLC	2,375.60	DETENTION CENTER - CONVERSION & ARCHIVING SERVICE
CHESAPEAKE PUBLISHING CORP.	1,045.00	BOARD OF APPEALS & PLANNING COMMISSION HEARINGS - ADVERTISING
CHESAPEAKE PUBLISHING CORP.	3,078.00	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,105.00	ECONOMIC DEVELOPMENT - FARM BROCHURE DESIGN & PRINTING
CHESAPEAKE PUBLISHING CORP.	885.79	LANDFILL - RECYLING & WASTE FEES ADVERTISING
CITIZENS PHARMACY	1,159.27	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITRIX SYSTEMS INC	2,882.88	INFORMATION SYSTEMS - CITRIX PASSWORD MANAGER RENEWAL
CITY PHARMACY INC.	1,684.91	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COMMERCIAL FUEL SYSTEMS INC	1,238.07	PUBLIC WORKS - STORAGE TANK REPAIR & MAINTENANCE
COMPTROLLER OF THE TREASURY	1,095.62	CENTRAL LANDFILL - DIESEL FUEL TAX
CONMED, INC	239,616.18	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	16,061.27	DETENTION CENTER - INMATE MEDICATIONS
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
COST CONTROL ASSOC INC	2,032.65	COUNTY - TELECOM INSTALLMENT FINDINGS
COSTAR REALTY INFORMATION INC	682.38	ECONOMIC DEVELOPMENT - ELETRONIC DATABASE AGREEMENT
COURTSMART DIGITAL SYSTEMS INC	750.00	CIRCUIT COURT - INSTALLATION OF ADDITIONAL MICROPHONE FOR HEARING ROOM 1
CREEGERS HOME AND HARDWARE, INC	2,549.50	WWTP - BLACK POLY FOR DUMPSTERS
CROUSE BROS INC EXCAVATING	20,125.00	CHESLAND STORM WATER MANAGEMENT POND - CONSTRUCTION
CROWN POINTE TECHNOLOGIES	995.00	LAW ENFORCEMENT - SKILLS MANAGER PROGRAM MAINTENANCE RENEWAL
CSS TEST, INC	3,150.00	C.A.R.C. - INMATE DRUG SCREEN KITS
CSS TEST, INC	978.87	CIRCUIT COURT - DRUG TESTING FOR ADTC (MOUTH SWABS)
CUMULUS MEDIA	5,025.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DE YOUTH LACROSSE ASSOC	594.00	PARKS & REC - DYLA TOURNAMENT FEES
DECKER CONTRACTING INC	121,460.40	ADMINISTRATIVE BUILDING - INSTALL FUEL SYSTEM AND CANOPY
DECKER CONTRACTING INC	167,894.03	CONNELLY ROAD BRIDGE - CONSTRUCTION
DELAWARE TRANSIT CORP	37,500.00	PLANNING & ZONING - ROUTE 65 GRANT
DELL INC	1,525.67	LAW ENFORCEMENT - COMPUTER
DELL MARKETING LP	1,064.40	INFORMATION SYSTEMS - MONITORS
DELL, INC	8,873.28	EMERGENCY SERVICES - COMPUTERS FOR BACK UP CENTER
DELL, INC	1,165.50	EMERGENCY SERVICES - MONITORS FOR BACK UP CENTER
DELMARVA POWER	166,918.56	APPLETON ROAD BRIDGE - UTILITY RELOCATION
DELMARVA POWER	21,721.53	COUNTY - ELECTRICITY
DIAMOND CHEM & SUPPLY	1,335.09	C.A.R.C. - BUILDING MAINTENANCE SUPPLIES
DIAMOND ST. AMBULANCE	1,008.50	LAW ENFORCMENT - INSTALL EQUIPMENT IN NEW VEHICLE
DINSMORE, MARK	1,462.50	ECONOMIC DEVLEOPMENT - 2011 VISITOR GUIDE ADVERTISE WORK
DIVERSIFIED PROPERTY SERVICE INC	2,937.07	PUBLIC WORKS - ARUNDEL UTILITY EASEMENTS
DIX HOLLOW CONTRACTING, INC.	1,800.00	COURT HOUSE - REPAIR CATCH BASIN
DIX HOLLOW CONTRACTING, INC.	9,000.00	DR. MILLER, WOOD VALLEY, & THEODORE ROAD - MILLING
DIX HOLLOW CONTRACTING, INC.	1,616.66	IRISHTOWN ROAD - CURB & CATCH BASIN REPAIR
DIX HOLLOW CONTRACTING, INC.	10,800.00	MOUNTAIN HILL ROAD - CULVERT REPLACEMENT
DIX HOLLOW CONTRACTING, INC.	6,720.00	ROADS - CULVERT REPLACEMENT
DIX HOLLOW CONTRACTING, INC.	10,700.00	ROADS - CURB & CATCH BASIN REPAIR/INSTALLATION
DIX HOLLOW CONTRACTING, INC.	4,800.00	ROADS - PAVER & MILLING MACHINE RENTAL WITH OPERATORS
DIX HOLLOW CONTRACTING, INC.	2,800.00	ROADS - PAVER MACHINE RENTAL WITH OPERATORS
DIX HOLLOW CONTRACTING, INC.	2,505.00	SUNNY DELL DRIVE - DITCH & PIPE INSTALLATION
DIX HOLLOW CONTRACTING, INC.	745.00	SUNNY DELL DRIVE - TOP SOIL
E. STEWART MITCHELL, INC.	6,950.00	ROADS - CRS2 FOR AMZ MACHINE
E.C.B.S. INC	550.00	ECONOMIC DEVELOPMENT - BOOTH AT TIMONIUM FISHING EXPO & BOAT SHOW
E.J. SPRAGUE CO.	601.30	C.A.R.C. - PAPER & CLEANING SUPPLIES
E.J. SPRAGUE CO.	822.13	ROADS - TOILET PAPER & PAPER TOWELS
EA ENGINEERING SCIENCE & TECHNOLOGY INC	20,007.93	PUBLIC WORKS - PILOT STUDY FOR IDDE PROGRAM
EA ENGINEERING SCIENCE & TECHNOLOGY INC	6,355.13	WWTP - BIO MONITORING
EAST JORDAN IRON WORKS INC.	7,576.00	ROADS - GRATES, FRAMES, AND COVERS
EASTERN HIGHWAY SPECIALISTS, INC.	34,972.00	CALVERT ROAD BRIDGE REPLACEMENT - CONSTRUCTION
EASTERN HIGHWAY SPECIALISTS, INC.	75,099.27	ROADS - VARIOUS BRIDGE REPAIRS
EASTERN HIGHWAY SPECIALISTS, INC.	9,093.17	RUSSELL ROAD BRIDGE - REPAIRS
EASTERN STATES CONSTRUCTION SERVICES	26,040.00	CARPENTER'S POINT PHASE III SEWER - CONSTRUCTION
ECONOMIC ALLIANCE OF GREATER BALTIMORE	12,000.00	ECONOMIC DEVELOPMENT - 2011 PROMOTIONAL ADVERTISING SPONSORSHIP
ECONOMIC ALLIANCE OF GREATER BALTIMORE	1,640.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
EDGEMOOR MATERIALS OF MD INC	41,412.84	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	5,866.68	PARAMEDIC STATION II TRAILER MONTHLY RENT
EISENHAUER CREATIVE GROUP	5,250.00	ECONOMIC DEVELOPMENT - WEBSITE MAINTENANCE
ELKTON GAS SERVICE	1,351.11	LAW ENFORCEMENT - HEATING GAS
ELKTON POST OFFICE	10,785.94	TREASURER'S OFFICE - MASS MAILING POSTAGE
ENERGY RECOVERY OPERATIONS, INC	587.35	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - TIRE DEPOSAL
ENVIRONMENTAL RESOURCES MNGMNT	1,638.61	WOODLAWN TRANSER STATION - TECHNICAL SERVICES
ESITECH, INC	202,987.00	DETENTION CENTER - EQUIPMENT BID
ESMEC ENERGY TRUST	5,503.00	COUNTY - FY12 PARTICIPANT ASSESSMENT
EXTENSION	1,258.75	ALLOCATION

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FAIR HILL RACES	1,200.00	ECONOMIC DEVELOPMENT - FAIR HILL RACE PACKAGE
FAMILY SERVICES ASSOCIATION	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION	8,148.72	HEALTHY MARRIAGE GRANT - FAMILY SERVICE PROGRAMS
FIRE PROTECTION INDUSTRIES INC	672.00	COURT HOUSE - ADJUST SPRINKLER HEADS
FIRE PROTECTION INDUSTRIES INC	6,784.00	COURT HOUSE - REPLACE ACCESS PANELS
FIRST VEHICLE SERVICES, INC.	68,696.67	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	27,714.74	NON-FLEET MAINTENANCE CONTRACT
FRIENDS OF JERUSALEM MILL	500.00	ECONOMIC DEVELOPMENT - PARK QUEST SPONSORSHIP
FRITZ PRINTING	2,343.23	TREASURER'S OFFICE - PROCESSING TAX ENVELOPES
GAIL PIAZZA STUDIO	2,300.00	SENIOR SERVICES - RSVP ADVERTISING
GALLS INC.	570.59	EMERGENCY SERVICES - VEHICLE EQUIPMENT
GALLS INC.	1,404.66	EMERGENCY SERVICES - UNIFORMS
GARDEN STATE HWY PRODUCTS INC.	4,660.00	ROADS - SIGNS
GEOSYNTEC CONSULTANTS, INC	3,847.32	CENTRAL LANDFILL HORIZONTAL EXPANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	35,010.08	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT APPLICATION
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOODS STRUCTURES LLC	1,999.00	COURT HOUSE - STORAGE SHED
GOOSEWORKS, INC	145,300.00	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GOVCONNECTION	920.00	INFORMATION SYSTEMS - DIRECTOR'S APPLE LED DISPLAY
GRAINGER, INC.	715.96	DETENTION CENTER - MAINTENANCE SUPPLIES
GREAT STATE PUBLISHING LLC	2,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
GUARDRAILS ETC. INC	55,615.00	ROADS - GUARDRAIL REPAIRS & REPLACEMENT
H.I.E. CONTR. INC.	4,300.00	WATER - EMERGENCY WATER LINE REPAIRS
H.I.E. CONTR. INC.	3,700.00	WWTP - SEWER LATERAL REPAIRS
HARRIS CORPORATION	700.00	EMERGENCY SERVICES - PORTABLE RADIO REPAIR
HARTFORD COMPUTER GROUP INC	2,802.00	INFORMATION SYSTEMS - G5 HARDWARE SUPPORT RENEWAL
HARTFORD COMPUTER GROUP INC	1,533.00	INFORMATION SYSTEMS - HP POST WARRANTY FOR PROLIANTS RENEWAL
HARTWELL ENGINEERING, INC	3,000.00	LANDFILL - DESIGN EMERGENCY GENERATOR
HAVEN HOUSE	42,464.00	FY12 GRANT
HAZEN AND SAWYER	1,951.75	SENECA POINT & MEADOWVIEW WWTP - ENGINEERING SERVICES
HAZEN AND SAWYER	5,098.23	STONE RUN INTERCEPTOR - ENGINEERING SERVICES
HERTZ EQUIPMENT CORPORATION	3,348.00	LANDFILL - CHIPPING HAMMER RENTAL
HERTZ EQUIPMENT CORPORATION	1,032.44	LANDFILL - LOADER RENTAL
HORNEY INDUSTRIAL ELECTRONICS INC	4,042.88	CARPENTER'S POINT PHASE III SEWER - FLOW METERS
INDEPENDENCE CONSTRUCTION	1,447.15	ROADS - STONE
IONESCU TECHNOLOGIES	4,575.00	ECONOMIC DEVELOPMENT - CHESAPEAKE HOUSE KIOSK RENTAL
IRIEGRIL INVESTMENTS INC	500.00	ECONOMIC DEVELOPMENT - HATEM BRIDGE WALK PHASE 1 MANAGEMENT FEE
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JAMES DYKMAN DESIGN	9,700.00	ECONOMIC DEVELOPMENT - GRAPHIC DESIGN WORK
JEFFREY PETERS INC.	5,950.00	WWTP - SLUDGE HAULING SERVICES
JJID, INC.	153,761.00	RAGAN ROAD BRIDGE - CONSTRUCTION
JOES TAXI SERVICE, INC	1,248.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
KINSLEY CONSTRUCTION INC	93,119.50	ROWLAND ROAD BRIDGE REPLACEMENT - CONSTRUCTION
KLINES SERVICES	1,062.50	ROADS - TANK CLEANING
KUSTERS ZIMA CORP	810.00	NORTH EAST WWTP - PINCH VALVE FOR GRIT REMOVAL
LANDFILL SERVICE CORP	21,854.47	LANDFILL - COVER MATERIALS
LANE METAL PRODUCTS	3,970.64	ROADS - METAL MATERIALS
LAW OFFICES OF JACK R. STURGILL, JR.	4,178.20	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LIBERTY GARDENS ELDERLY CARE, INC.	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LOWER SUSQUEHANNA GREENWAY	5,000.00	ALLOCATION
MARTEL LAB INC	2,940.00	WATER - WATER TESTING
MARTEL LAB INC	1,770.00	WWTP - LEACHATE TESTING
MARTEL LAB INC	1,701.00	WWTP - WASTEWATER TESTING
MARYLAND MATERIALS INC	4,172.74	ROADS - ROADWAY STONE
MARYLAND MATERIALS INC	17,349.59	ROADS - VARIOUS STONE
MCCOY BUILDERS &	9,960.00	COURT HOUSE - CHAMBERS 3 RENOVATIONS
MCCRONE, INC.	3,677.00	NOTTINGHAM ROAD FACILITY - ENGINEERING SERVICES
MD ASSOC OF CAMPGROUNDS	575.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MD ASSOC OF COUNTIES	17,545.00	COUNTY - FY12 MACO DUES
MD DEPT OF THE ENVIRONMENT	9,400.00	WATER - EFFLUENT VIOLATIONS SETTLEMENT
MD ENERGY CONSERVATION, INC	8,387.08	WEATHERIZATION
MD HUMANITIES COUNCIL	750.00	ECONOMIC DEVELOPMENT - 2011 CHAUTAUQUA SPONSORSHIP
MD PORTABLE CONCRETE	1,428.20	ROADS - CONCRETE
MD RURAL DEVELOPMENT CORP	7,413.50	ALLOCATION
MEETING GROUND INC	5,875.00	ALLOCATION
MID ATLANTIC SUPPLY, LLC	530.00	JACKSON STATION ROAD CULVERT - CONSTRUCTION
MID ATLANTIC WASTE SYSTEMS	13,097.47	LANDFILL - COMPACTOR/CONTAINER MAINTENANCE & REPAIRS
MILES & STOCKBRIDGE	1,393.50	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL SERVICES
MILES & STOCKBRIDGE	7,987.00	COUNTY - MDE MASTER PLAN AMENDMENTS FOR WATER AGREEMENTS LEGAL SERVICES
MILES & STOCKBRIDGE	12,129.00	COUNTY - NORTH EAST WATER SERVICE AGREEMENT LEGAL SERVICES

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MOBILE DREDGING & PUMPING CO	300,364.15	ELK RIVER PARK - MAINTENANCE DREDGING
MORPHOTRAK	4,932.17	LAW ENFORCEMENT - LIVESCAN FINGERPRINT MAINTENANCE RENEWAL
MORRIS & RITCHIE ASSOC.,INC.	8,302.00	PRINCIPIO SOUTH SEWER PROJECT - STABILIZATION SERVICES
MOVEABLE CUBICLE INC	687.35	LAW ENFORCEMENT - STORAGE TRAILER RENTAL
MTM TECHNOLOGIES	11,321.34	EMERGENCY SERVICES - EMC HARDWARE UPGRADE
MUMFORD & MILLER CONCRETE,INC	60,708.77	APPLETON ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE,INC	6,746.77	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION
MUSICK & SONS LANDSCAPING, LLC	1,248.00	ROADS - GRASS MOWING
MUSICK & SONS LANDSCAPING, LLC	6,646.00	WATER & WWTP - GRASS MOWING
NADCP	3,850.00	CIRCUIT COURT - DRUG COURT STAFF TRAINING
NASCO - FORT ATKINSON	2,196.05	EMERGENCY SERVICES - PARTS FOR TRAINING MANIKINS
NEWSOM SEED	1,700.00	PARKS & REC - TRIO MIX
NICK NICHOLS	1,644.14	HUMAN RESOURCES - SERVICE PINS
NORTHEASTERN FENCE, INC.	7,400.00	LANDFILL - FENCE REPAIR AND MAINTENANCE
NORTHEASTERN SUPPLY	985.00	DETENTION CENTER - PLUMBING REPAIR PARTS
NOWLAND ASSOCIATES, INC	9,982.00	ADMINISTRATIVE BUILDING - INSTALL SNOW RAILS
OCC INC	1,155.60	DETENTION CENTER - PEST CONTROL SERVICES
OCCUPATIONAL MEDICINE	1,444.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
ORION SAFETY PRODUCTS	775.00	ROADS - FLARES
P.C. SUPPLIES, INC.	843.00	EMERGENCY SERVICES - CAD PRINTERS
PELLAND, PETER	1,016.20	ECONOMIC DEVELOPMENT - RACK CARDS
PENN CECIL MARYLAND, INC.	266,667.00	COUNTY - INFRASTRUCTURE REIMBURSEMENT
PENNONI ASSOC. INC	1,870.24	BOHEMIA CHURCH ROAD BRIDGE CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	5,203.08	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,672.90	ROWLAND ROAD BRIDGE - CONSTRUCTION
PEPCO ENERGY SERVICES	44,504.28	COUNTY - ELECTRICITY
PERRYVILLE POLICE DEPT	12,311.00	HEALTHY MARRIAGE GRANT - OUTREACH WORKSHOP
PITNEY BOWES	780.00	DETENTION CENTER - MAILING SYSTEM LEASE
PITNEY BOWES, INC.	1,064.00	TREASURER'S OFFICE - EQUIPMENT MAINTENANCE
PLEASANTON EXCAVATING, INC.	24,397.28	HACK'S POINT DRAINAGE IMPROVEMENTS - CONSTRUCTION
PROMOTIONS PLUS, INC	1,000.00	PARKS & REC - CAMP SHIRTS
PROMOTIONS PLUS, INC	720.00	PARKS & REC - PROGRAM SIGNS
PUBLIC SAFETY SYSTEMS INC.	17,364.38	EMERGENCY SERVICES - ICIS RECORDS SYSTEM MAINTENANCE RENEWAL
RED THE UNIFORM TAILOR	3,130.00	LAW ENFORCEMENT - UNIFORMS
RESERVE ACCOUNT	20,000.00	ADMINISTRATIVE BUILDING - POSTAGE
RESERVE ACCOUNT	2,000.00	DETENTION CENTER - POSTAGE
REULING ASSOCIATES INC	5,305.51	DETENTION CENTER - TESTING & INSPECTION BID
RK & K CONSULTING ENGINEERS LLP	4,126.54	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHRASE SERVICES
ROBERT K. KRAFT, PSYD	1,000.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
ROLLINS & ROLLINS PA	500.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
RUSH UNIFORM, INC.	2,302.35	EMERGENCY SERVICES - UNIFORMS
SALISBURY UNIVERSITY	6,000.00	HEALTHY MARRIAGE GRANT - EVALUATION SERVICES
SB & COMPANY, LLC	25,000.00	TREASURER'S OFFICE - FY11 AUDIT COSTS
SEVENSON ENVIRONMENTAL SERVICES, INC.	675,298.97	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON BAUM INC.	12,560.25	ROADS - SIGN BLANKS & POSTS
SHARED TECHNOLOGIES	550.00	DETENTION CENTER - EMERGENCY PHONE BOARD REPAIR
SIEMENS INDUSTRY, INC	930.98	LANDFILL - FERROUS SULFATE BULK
SINGERLY MANOR LLC	2,600.00	SENIOR ASSISTED HOUSING SUBSIDIES
SKYLIGHT CREATIVE IDEAS	787.85	PUBLIC WORKS - PROMOTIONAL ITEMS (FRISBEES)
SKYLIGHT CREATIVE IDEAS	549.76	PUBLIC WORKS - PROMOTIONAL ITEMS (MESSENGER BAGS)
SOCIAL SERVICES OF CECIL COUNTY	5,300.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,163.00	ALLOCATION
SOURCE MEDIA INC	8,125.38	COUNTY - 2011 B REFUNDING AVERTISING
SOUTHERN STATES	518.96	LANDFILL - 275 GAL HORIZONTAL STEEL TANK
STATE ADMINISTRATIVE	26,097.55	BOARD OF ELECTIONS - VOTER REGISTRATION COSTS
STATE ADMINISTRATIVE	7,986.92	BOARD OF ELECTIONS - VOTING SYSTEM COSTS
STATE HIGHWAY ADM	1,976.42	COMMUNITY TRANSIT - BUS STOP SIGNS
STATE HIGHWAY ADMINISTRATION	3,351.04	BARON ROAD BRIDGE - ENGINEERING SERVICES (SHA REVIEW)
STATE HIGHWAY ADMINISTRATION	3,571.31	KNIGHTS CORNER ROAD BRIDGE - MATERIALS TESTING & INSPECTION SERVICES (SHA REVIEW)
STORAGELOGIC OF MD INC	1,939.64	DETENTION CENTER - SPACESAVER STORAGE SYSTEM
STORM WATER ASSOCIATION OF MARYLAND	2,500.00	PUBLIC WORKS - ANNUAL MEMBERSHIP DUES
SUPERIOR PLUS ENERGY SERVICES INC	46,634.96	LANDFILL - GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	16,928.31	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	4,110.26	WWTP - GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	2,336.15	WWTP - OFF ROAD DIESEL
SUSQUEHANNA WORKFORCE NETWORK INC	1,228.50	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING FOR JOB FAIR
TACONE-GRIFFITH, FRANCES	1,356.25	SENIOR SERVICES - DIETARY SERVICES CONTRACT
TERVALA, VICTOR K	2,500.00	COUNTY - CHARTER TRANSITION LEGAL SERVICES
TESSCO INCORPORATED	4,920.49	EMERGENCY SERVICES - RADIO PARTS
THE NEWS JOURNAL COMPANY	1,140.00	SENIOR SERVICES - EMPLOYMENT ADVERTISING

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
TIPCO TECHNOLOGIES INC.	997.00	WWTP - SEPTAGE STATION SUCTION HOSE
TLE TAXI CAB, LLC	854.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
TOMKO, W.G	497,267.07	DETENTION CENTER - MECHANICAL BID
TOWN OF NORTH EAST	10,000.00	ECONOMIC DEVLEOPMENT - FISHING TOURNAMENT ADVERTISING
TURNER CONSTRUCTION COMPANY	34,204.36	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
TV AMERICA, INC.	9,772.00	ROADS - GPS UNITS
UNIFIRST CORPORATION	723.05	LANDFILL - UNIFORMS
UNION HOSPITAL OF CECIL CO INC	1,035.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	10,078.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED ELECTRIC SUPPLY	622.79	DETENTION CENTER - ELECTRICAL REPAIR SUPPLIES
UNITED STATES POSTAL SERVICE	4,000.00	LAW ENFORCMENT - POSTAGE
UNIVAR USA INC	2,857.74	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	785.70	WATER - SODA ASH
UNIVAR USA INC	4,714.20	WATER & SCHOOLS - SODA ASH
UNIVAR USA INC	2,821.76	WATER & WWTP - SODIUM HYPOCHLORITE
UNIVERSITY OF MARYLAND	3,335.00	WWTP - CONFINED SPACE REFRESHER TRAINING/FIT TEST
UNIVERSITY OF MD	1,653.75	LAW ENFORCEMENT - GRANT CONSULTANT SERVICES
UPPER BAY COUNSELING AND	4,750.00	ALLOCATION
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER CHESAPEAKE FLEX ONE, LLC	67,709.88	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	1,402.40	BLAKE ROAD BRIDGE - INSPECTION/TESTING
URS CORPORATION	7,116.38	CONNELLY ROAD BRIDGE - CONSTRUCTION INSPECTION
URS CORPORATION	10,021.67	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT INSPECTION
URS CORPORATION	600.00	MILL LANE BRIDGE - ENGINEERING SERVICES
URS CORPORATION	9,569.75	PORT DEPOSIT INFLOW & INFILTRATION REMEDIATION STUDY - ENGINEERING SERVICES
URS CORPORATION	8,194.59	PUBLIC WORKS - LANDFILL SEWER LINE CAPACITY ANALYSIS
US ALERT	770.89	EMERGENCY SERVICES - PAGER REPAIRS
US ALERT	552.53	EMERGENCY SERVICES - PAGER TONER
USA BLUE BOOK	1,919.23	WATER - LAB SUPPLIES
VERIZON	8,498.84	ADMINSTRATIVE BUILDING - TELEPHONES
VERIZON	14,025.26	EMERGENCY SERVICES - TELEPHONES
VERIZON	3,058.75	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,012.40	PUBLIC WORKS - TELEPHONES
VERIZON BUSINESS	1,618.21	EMERGENCY SERVICES - CELL PHONES
VERIZON BUSINESS	6,510.90	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	6,714.97	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	3,112.28	LAW ENFORCEMENT - CELL PHONES
VIRGINIA CIVIL WAR TRAILS INC	600.00	ECONOMIC DEVELOPMENT - FY12 CIVIL WAR TRAIL SIGNS MAITENANCE
W. B. MASON CO. INC.	3,435.00	C.A.R.C. - LATERAL FILES
W. B. MASON CO. INC.	1,432.00	HUMAN RESOURCES - CONFERENCE ROOM CHAIRS
W. B. MASON CO. INC.	990.99	LAW ENFORCEMENT - FILING CABINET & CHAIRS
W. B. MASON CO. INC.	979.00	PURCHASING - SHREDDER REPLACEMENT
W. B. MASON CO. INC.	1,075.00	SENIOR SERVICES - FILE CABINETS
WALLACE,MONTGOMERY & ASSO	16,878.66	PUBLIC WORKS - CULVERT ENGINEERING SERVICES
WALLACE,MONTGOMERY & ASSO	4,520.35	ROADS - BRIDGE REHAB & REPAIR DESIGN
WASTE MANAGEMENT OF DE INC	5,828.84	WINDING BROOK - TRASH REMOVAL
WEST PUBLISHING CO.	586.14	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WESTIN ENGINEERING, INC	953.40	INFORMATION SYSTEMS - HANSEN CONFIGURATION
WESTIN ENGINEERING, INC	1,950.00	INFORMATION SYSTEMS - LANDFILL PERMIT CONFIGURATION
WILGRO HOLDINGS LLC	3,000.00	ECONOMIC DEVELOPMENT - 2 DAY ANCHOR MARINA TOURNAMENT SPONSORSHIP
WILSON T. BALLARD COMPANY, THE	10,784.08	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	9,969.33	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	3,988.26	REGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	17,286.36	WAIBEL ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	12,464.74	COUNTY - LEGAL SERVICES
WILSON, H NORMAN JR.	2,047.20	LIQUOR BOARD - BOARD OF LICENSE COMMISSIONERS LEGAL SERVICES
WJBR-FM	3,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERSTING
WM. GUNTER & SONS, INC.	61,887.50	JACKSON STATION ROAD CULVERT - CONSTRUCTION
WOHLSEN CONSTRUCTION COMPANY	537,298.17	DETENTION CENTER - GENERAL TRADES BID
WORLD POINT ECC	582.00	EMERGENCY SERVICES - TRAINING MATERIALS
WRIGHT, CONSTABLE & SKEEN LLP	1,494.00	DETENTION CENTER - CONSTRUCTION LEGAL SERVICES
WXCY 103 FM	599.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
XEROX CORPORATION	1,061.67	LANDFILL - MONTHLY COPIER RENTAL
YORK BUILDING PRODUCTS INC.	537.17	ROADS - SAND
YOUR PERSONAL CHEF	684.76	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING