

AUGUST 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
3M TRAFFIC CONTROL DIVISION	2,147.55	ROADS - REFLECTIVE SIGN MATERIAL
4 IMPRINT	1,232.81	COMMUNITY TRANSIT - DISPLAY BOARD
4 IMPRINT	832.35	SENIOR SERVICES - RSVP SUPPLIES
ABL MANAGEMENT INC	139,245.62	DETENTION CENTER - FOOD SERVICE CONTRACT
ACTION ELECTRICAL CONTRACTORS INC	69,900.00	DETENTION CENTER - ELECTRICAL BID
ADULT DAY SERVICES AT UNION HOSPITAL	679.18	SENIOR ASSISTED HOUSING SUBSIDIES
AG INDUSTRIAL INC.	1,369.00	LANDFILL - 2011 NEW HOLLAND 84" EXTENDED BUCKET SKIDSTEER LOADER MOUNT
ALERE TOXICOLOGY SERVICES, INC.	1,908.50	CIRCUIT COURT - DRUG TESTING FOR ADTC
ALFA-LAVAL INC	4,476.00	NORTH EAST WWTP - REPAIR
ALL CARE ASSISTED LIVING LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMMON ANALYTICAL LABS INC	1,287.00	CIRCUIT COURT - SWABS FOR DRUG TESTING
APPLE OUTDOOR ADVERTISING INC	1,175.00	SENIOR SERVICES - RSVP ADVERTISING
ARAMARK FACILITY SERVICES	117,469.00	COUNTY MAINTENANCE - FACILITIES MANAGEMENT CONTRACT
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARRO CONSULTING INC	7,460.79	CHURCH POINT ROAD PUMP STATION - DESIGN SERVICES
ARTESIAN UTILITY DEVELOPMENT, INC.	23,848.40	HIGHLAND, MEADOWVIEW WATER & WWTP CONTRACT OPERATIONS
ASPLUNDH TREE EXPERT CO	23,817.79	ROADS - TREE TRIMMING AND REMOVAL
AT&T	697.58	ADMINSTRATIVE BUILDING - TELEPHONES
AT&T	828.60	COUNTY - AIR CARDS
AT&T	3,120.63	COUNTY - CELL PHONES
AT&T	1,431.20	COURT HOUSE - TELEPHONES
AT&T	600.00	LAW ENFORCEMENT - CELL TOWER TRACK
ATLAS GEOGRAPHIC DATA INC	1,200.00	PLANNING & ZONING - GIS UPDATES & SERVICES
BARKSDALE NURSERY INC	36,384.80	CENTRAL LANDFILL - SAND FILTER CONSTRUCTION
BAYLAND CONSULTANTS & BAYOU	596.00	FREDRICKTOWN BOAT RAMP - FINAL BID
BAYSIDE COMMUNITY NETWORK INC	2,800.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING
BEST ELECTRIC, INC	4,162.00	SENIOR ASSISTED HOUSING SUBSIDIES
BLAZOSKY ASSOCIATES, INC	17,352.81	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	1,213.76	CENTRAL LANDFILL - MDE SETTLEMENT AGREEMENT ASSISTANCE
BLAZOSKY ASSOCIATES, INC	14,381.25	CENTRAL LANDFILL - OEPRATIONS PLAN & STANDARD OPERATING PROCEDURES
BLAZOSKY ASSOCIATES, INC	42,923.65	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	1,728.24	CENTRAL LANDFILL EROSION CONTROL - REVIEW OF E&S CONTROL DRAWINGS
BLAZOSKY ASSOCIATES, INC	565.90	CENTRAL LANDFILL LEACHATE - ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	1,458.10	LANDFILL OPERATIONS ASSISTANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	10,000.00	STEMMERS & WOODLAWN STATIONS - ENVIRONMENTAL COMPLIANCE SERVICES
BOARD OF EDUCATION OF CECIL CO	2,263.50	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	10,635.94	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BOB BARKER CO	1,342.50	DETENTION CENTER - OFFICER UNIFORMS
BOB BARKER CO	5,429.01	DETENTION CENTER - UNIFORMS & SUPPLIES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	2,348.65	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BRADFORD, EARL	632.15	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	877.50	CIRCUIT COURT - PRO SE ASSISTANCE
BURTON, ROSEMARY	1,232.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAMPBELL CLARA E. LLC	729.50	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL SERVICES
CARAWAY MANOR	2,460.00	SENIOR ASSISTED HOUSING SUBSIDIES
CASH	12,460.00	CIRCUIT COURT - PETIT & GRAND JURY
CATTAIL COMPANY	1,380.00	LAW ENFORCEMENT - WEB SITE HOSTING
CDW-G	10,832.80	EMERGENCY SERVICES - PATIENT TRACKING EQUIPMENT (LAPTOPS)
CECIL COLLEGE	46,291.13	CONSTRUCTION
CECIL COLLEGE	13,253.50	HEALTHY MARRIAGE GRANT - WORKSHOPS
CECIL COUNTY MENS SHELTER	4,700.00	EMERGENCY SHELTER GRANT
CECIL COUNTY PUBLIC LIBRARY	985.00	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CECIL WHIG	1,622.75	SENIOR SERVICES - RSVP ADVERTISING
CECILTON FIRE COMPANY	193,055.35	ALLOCATION
CENTURY ENGINEERING	14,398.09	APPLETON ROAD BRIDGE - CONSTRUCTION INSPECTION
CENTURY ENGINEERING	7,914.25	KNIGHTS CORNER ROAD BRIDGE - INSPECTION
CHARLESTOWN VOL.FIRE DEPT	140,066.74	ALLOCATION
CHEF ON THE RUN	549.99	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING
CHESAPEAKE CITY INC	202,971.38	ALLOCATION
CITIZENS PHARMACY	1,093.64	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY PHARMACY INC.	1,387.25	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COMCAST ADVERTISING SALES	5,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COMPTRROLLER OF THE TREASURY	1,473.43	CENTRAL LANDFILL - DIESEL FUEL TAX
CONMED, INC	119,808.09	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
COSTAR REALTY INFORMATION INC	682.38	ECONOMIC DEVELOPMENT - ELETRONIC DATABASE AGREEMENT
COURTSMART DIGITAL SYSTEMS INC	21,979.32	CIRCUIT COURT - COURTSMART DIGITAL RECORDING SYSTEM MAINTENANCE CONTRACT
CRISWELL CHEVROLET INC.	28,528.00	LAW ENFORCEMENT - 2011 CHEVY TAHOE (CRIME SCENE TECH)
CROUSE BROS. HVAC ,INC.	4,350.00	SIGN SHOP - REPLACE HEAT PUMP
CSXT TRANSPORTATION	11,000.00	RED TOAD ROAD BRIDGE - ENGINEERING SERVICES
CUSIC, LUANN	750.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
DACON CONSTRUCTION CORP	2,650.00	COURT HOUSE - INSTALL FUEL TANK
DELAWARE TRANSIT CORP	18,750.00	PLANNING & ZONING - ROUTE 65 GRANT
DELMARVA POWER	27,352.98	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	7,718.00	NORTH EAST WWTP - ALUMINUM CHLORIDE DELPAC 2020
DHMH	800,248.19	ALLOCATION

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DIAMOND ST. AMBULANCE	1,615.00	LAW ENFORCEMENT - HARD WIRING COMPUTER POWER
DIVERSIFIED PROPERTY SERVICE INC	1,819.74	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,104.64	FIRETOWER ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	2,923.61	PUBLIC WORKS - ARUNDEL UTILITY EASEMENTS
DIVERSIFIED PROPERTY SERVICE INC	1,717.87	SENECA POINT WWTP - PROPERTY ACQUISITION
DUKES ROOT CONTROL, INC	2,243.49	WWTP - ROOT CONTROL ON COUNTY SEWER LINES
E. STEWART MITCHELL, INC.	12,232.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	43,796.20	ROADS - CRS2L
EA ENGINEERING SCIENCE & TECHNOLOGY INC	4,662.15	WWTP - BIO MONITORING
EA ENGINEERING SCIENCE & TECHNOLOGY INC	9,086.58	WWTP - CONSUMER CONFIDENCE REPORTS
EAST JORDAN IRON WORKS INC.	1,057.68	ROADS - GRATES
EASTERN HIGHWAY SPECIALISTS, INC.	11,590.00	LOMBARD ROAD BRIDGE - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	616.24	CARPENTER'S POINT PHASE III SEWER - CONSTRUCTION
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
ELKTON SENIOR APARTMENTS LLC	795.00	SENIOR ASSISTED HOUSING SUBSIDIES
ELKTON SUPPLY CO INC	2,371.75	EMERGENCY SERVICES - CO2 ALARMS & SMOKE ALARMS
ELKTON TOWN OF	2,036.32	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	713.12	HEALTH DEPARTMENT - WATER & SEWER
EMMORTON PSYCH CHARTERED	700.00	DETENTION CENTER - FIT FOR DUTY EVALUATION
ENERGY RECOVERY OPERATIONS, INC	1,665.15	LANDFILL - TIRE DEPOSAL
ESITECH, INC	248,908.32	DETENTION CENTER - EQUIPMENT BID
EXTENSION	1,258.75	ALLOCATION
FIRST VEHICLE SERVICES, INC.	68,696.67	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	31,132.77	NON-FLEET MAINTENANCE CONTRACT
FLORIDA MICRO LLC	1,626.80	INFORMATION SYSTEMS - SCRIPTLOGIC FSA RENEWAL
FLORIDA MICRO LLC	724.76	INFORMATION SYSTEMS - UPS CONSOLE
FOX INDUSTRIES, INC.	854.10	ROADS - BRIDGE SUPPLIES
FRITZ PRINTING	3,400.00	COMMUNITY TRANSIT - TAXI VOUCHER COUPON BOOKS
FUNK & BOLTON, P.A. CORP	3,685.00	COUNTY - CABLE TV FRANCHISING LEGAL SERVICES
GEORGE S. COYNE CHEMICAL	3,526.40	MEADOWVIEW WWTP - ZETAG FOR SLUDGE PROCESSING
GEOSYNTEC CONSULTANTS, INC	4,507.17	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	26,624.40	EXPAND CENTRAL LANDFILL PHASE 3 LATERAL - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	2,936.91	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GEO-TECHNOLOGY ASSOCIATES	2,975.00	ROADS - GROUNDWATER SAMPLING
GHD, INC	27,166.87	NORTH EAST WWTP EXPANSION - ENGINEERING SERVICES
GILES & RANSOME, INC.	1,868.50	LANDFILL - VIBRATORY SMOOTH DRUM ROLLER RENTAL
GLOBAL EMERGENCY RESOURCES, LLC	16,860.00	EMERGENCY SERVICES - PATIENT TRACKING SYSTEM
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOOSEWORKS, INC	138,250.00	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GORDON-FEINBLATT	607.70	CENTRAL LANDFILL STORMWATER MANAGEMENT UPGRADES - LEGAL SERVICES
GOVCONNECTION	844.00	INFORMATION SYSTEMS - NIKON CAMERA
GRAINGER, INC.	3,496.00	HEALTH DEPARTMENT - EMERGENCY LIGHTS
H.I.E. CONTR. INC.	5,050.00	WWTP - SEWER REPAIRS
HACKS POINT FIRE CO, INC	95,350.99	ALLOCATION
HANSEN INFORMATION TECHNOLOGIES INC	19,957.02	HANSEN CASHIERING/PERMIT MAINTENANCE CONTRACT
HAZEN AND SAWYER	7,561.20	STONEY RUN INTERCEPTOR - ENGINEERING SERVICES
HERBERT L. JAMISON CO	1,320.00	CIRCUIT COURT - JUDGE PROFESSIONAL LIABILITY INSURANCE (WHELAN)
HERITAGE PROPANE	4,972.18	PARAMEDIC STATION I - INSTALL AND FILL PROPANE TANKS
HERTZ EQUIPMENT CORPORATION	1,566.60	LANDFILL - DOZER RENTAL
HERTZ EQUIPMENT CORPORATION	1,411.00	LANDFILL - TRASH PUMP RENTAL
HERTZ EQUIPMENT CORPORATION	1,414.86	ROADS - EXCAVATOR RENTAL
HORNEY INDUSTRIAL ELECTRONICS INC	627.30	PORT DEPOSIT WWTP - TROUBLESHOOTING FLOW METER
INDEPENDENCE CONSTRUCTION	1,735.95	ROADS - W8 STONE
INDEPENDENCE CONSTRUCTION	15,800.09	ROADS - W8 STONE FOR TAR & CHIP
INPRO CORPORATION	2,266.74	COURT HOUSE - INTERIOR SIGNAGE
INTERCOASTAL TRADING INC.	927.00	WATER & WWTP - SODIUM METABISULFITE
J2L EVENTS, LLC	500.00	ECONOMIC DEVELOPMENT - PHILA INQUIRER TRAVEL SHOW BOOTH
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	4,550.00	WWTP - SLUDGE HAULING SERVICES
JJID, INC.	100,283.00	RAGAN ROAD BRIDGE - CONSTRUCTION
JMT, INC	593.29	CARPENTER POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	10,216.14	CHESTNUT DRIVE CULVERTS - ENGINEERING SERVICES
JMT, INC	4,168.51	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	2,275.74	OLD TELEGRAPH ROAD BRIDGE - ENGINEERING SERVICES
JOHNSON CONTROLS, INC.	5,943.75	COUNTY MAINTENANCE - HVAC MAINTENANCE CONTRACT
JOHNSON, MIRMIRAN, & THOMPSON INC	1,964.55	STEMMERS RUN ROAD CULVERT - ENGINEERING SERVICES
KINSLEY CONSTRUCTION INC	62,011.05	ROWLAND ROAD BRIDGE REPLACEMENT - CONSTRUCTION
KUSTERS ZIMA CORP	1,605.00	NORTH EAST WWTP - PUMP AND MOTOR REPLACEMENT
LAWMEN SUPPLIES	845.00	LAW ENFORCEMENT - TASER CARTRIDGES
LAWMEN SUPPLIES	4,773.25	LAW ENFORCEMENT - TASERS
LEXIS LAW PUBLISHING	917.98	COUNTY - MD CODE LEXIS NEXIS EDITION
LIBERTY GARDENS ELDERLY CARE, INC.	1,447.00	SENIOR ASSISTED HOUSING SUBSIDIES
M. DAVIS & SONS, INC	765.00	WATER/WWTP - TROUBLE SHOOTING FOR SCADA
MARTEL LAB INC	5,508.00	WWTP - WASTEWATER TESTING
MD DEPT OF NATURAL RESOURCES	13,285.61	WEST SHORES EROSION CONTROL PROJECT - DEBT SERVICE PAYMENT
MD ENERGY CONSERVATION, INC	41,827.80	WEATHERIZATION
MEDTRONIC PHYSIO-CONTROL	10,371.72	EMERGENCY SERVICES - LIFEPAKS MAINTENANCE CONTRACT

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MEETING GROUND INC	4,700.00	EMERGENCY SHELTER GRANT
MID ATLANTIC SUPPLY, LLC	5,600.00	LANDFILL - EROSION CONTROL MATERIALS
MPCTC	760.00	DETENTION CENTER - TRAINING EXPENSES
MUMFORD & MILLER CONCRETE,INC	167,428.67	APPLETON ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE,INC	104,142.34	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION
MUNICIPAL MAINTENANCE COMPANY	19,194.00	WWTP - FLYGHT SUBMERSIBLE SEWAGE PUMP
NEWS JOURNAL CO.	962.99	INFORMATION SYSTEMS - EMPLOYMENT ADVERTISING
NOLAN ASSOC INC	2,525.00	APPLETON ROAD BRIDGE - CONSTRUCTION
NORTH EAST FIRE CO. INC.	432,573.86	ALLOCATION
NORTH EAST TOWN OF	1,104.70	WASHINGTON STREET PUMP STATION - WATER
NORTHEASTERN FENCE, INC.	7,458.00	LANDFILL - FENCE REPAIR
NORTHERN SAFETY COMP INC	925.12	ROADS - TYVEK SHIRTS & PANTS
OCTORARO PUBLISHING	742.00	SENIOR SERVICES - RSVP ADVERTISING
OSI INTERNATIONAL LLC	689.26	EMERGENCY SERVICES - PAGERS
PENNONI ASSOC. INC	32,449.14	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	6,461.48	RAGAN ROAD BRIDGE - INSPECTION SERVICES
PENNONI ASSOC. INC	2,280.58	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	89,401.47	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	206,757.32	ALLOCATION
QUALITY ENTERPRISES INC	650.00	LAW ENFORCEMENT - EVIDENCE STORAGE TRAILER RENTAL
R. S. LYNCH & COMPANY	3,200.00	LANDFILL GAS TO ENERGY - EVALUATION SERVICES
RED WING INDUSTRIAL SHOES	765.70	COURT HOUSE MAINTENANCE - SAFETY BOOTS
RED WING INDUSTRIAL SHOES	832.50	WATER/WWTP - EMPLOYEE SAFETY SHOES
REULING ASSOCIATES INC	12,733.52	DETENTION CENTER - TESTING & INSPECTION BID
RISING SUN COMMUNITY	336,520.84	ALLOCATION
ROBINSON TEXTILES INC	2,831.00	DETENTION CENTER - INMATE MATTRESS
SECUREIT TACTICAL INC	1,033.98	DETENTION CENTER - MOBILE WEAPONS CASES
SEVENSON ENVIRONMENTAL SERVICES, INC.	546,547.76	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON CHEMICAL CORP	509.30	WATER - AQUAMAG FOR PROCESSING
SIEMENS INDUSTRY, INC	3,645.29	LANDFILL - FERROUS SULFATE
SINGERLY FIRE COMPANY	830,535.49	ALLOCATION
SINGERLY MANOR LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL CTY	3,163.00	ALLOCATION
STRATUS TECHNOLOGIES	12,516.00	EMERGENCY SERVICES - COMMUNICATIONS SERVER MAINTENANCE CONTRACT
SUPERIOR PLUS ENERGY SERVICES INC	132,922.17	LANDFILL - GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	6,780.00	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	2,985.07	WWTP - GASOLINE AND DIESEL FUEL
SWAMI SHREE, LLC	6,344.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND
TECHDEPOT INC	685.38	INFORMATION SYSTEMS - OPTIPLEX 780 DESKTOP
THE TOWN OF ELKTON	23,914.86	LAW ENFORCMENT - TOWN OF ELKTON PORTION OF GRANT
TLE TAXI CAB, LLC	854.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
TOMKO, W.G	535,623.58	DETENTION CENTER - MECHANICAL BID
TOURISM COUNCIL OF	1,200.00	ECONOMIC DEVELOPMENT - TOURISM ECONOMIC IMPACT STUDY
TRANSPORTATION ASSOC OF MD	650.00	COMMUNITY TRANSIT - FY12 TAM MEMBERSHIP
TRANSPORTATION ASSOC OF MD	590.00	COMMUNITY TRANSIT - TAM ANNUAL CONFERENCE
TRI-SUPPLY EQUIPMENT	1,448.75	ROADS - BRIDGE DRAINS
TURNER CONSTRUCTION COMPANY	53,929.60	DETENTION CENTER - CONSTRUCTION MANAGEMENT
TV AMERICA, INC.	754.60	LANDFILL - GPS TRACKING SERVICE
TV AMERICA, INC.	15,695.70	ROADS - GPS UNITS & TRACKING SERVICE CONTRACT
UNION HOSPITAL OF CECIL CO INC	910.00	SENIOR SERVICES - LIFELINE UNITS
UNITED WATER OF DELAWARE	40,909.73	MEADOWVIEW WATER - WATER
UNIVAR USA INC	1,590.68	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	786.50	WATER - SODIUM HYPOCHLORITE
UPPER BAY COUNSELING AND	1,640.00	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
URS CORPORATION	10,461.95	CALVERT ROAD BRIDGE - INSPECTION SERVICES
URS CORPORATION	1,296.34	CONNELLY ROAD BRIDGE - MATERIALS TEST
URS CORPORATION	3,219.06	CONNELLY ROAD CULVERTS - FINAL TESTING
URS CORPORATION	1,350.00	MILL LANE BRIDGE - ENGINEERING SERVICES
URS CORPORATION	1,047.39	NORTH EAST MAIN STREET EXTENTION INFLOW & INFILTRATION STUDY - CONSTRUCTION INSPECTION SERVICES
URS CORPORATION	2,629.63	PORT DEPOSIT INFLOW & INFILTRATION REMEDIATION STUDY - ENGINEERING SERVICES
USA BLUE BOOK	801.99	WATER - LAB SUPPLIES
USA BLUE BOOK	1,720.21	WWTP - BINDERS, DOLLIES, & MANHOLE EXTRACTORS
VERIZON	8,430.93	ADMINSTRATIVE BUILDING - TELEPHONES
VERIZON	13,969.09	EMERGENCY SERVICES - TELEPHONES
VERIZON	3,162.07	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,047.23	PUBLIC WORKS - TELEPHONES
VERIZON	25,229.25	RAGAN ROAD BRIDGE - UTILITY RELOCATION
VERIZON BUSINESS	6,510.90	EMERGENCY SERVICES - INTERNET SERVICE
VERIZON WIRELESS	2,953.68	LAW ENFORCEMENT - CELL PHONES
W. B. MASON CO. INC.	638.00	PURCHASING - COPY PAPER
WALLACE,MONTGOMERY & ASSO	8,486.90	OLD ELK NECK ROAD IMPROVEMENTS - DEVELOPMENT REPORT & PLAN
WALLACE,MONTGOMERY & ASSO	21,042.76	PUBLIC WORKS - CULVERT ENGINEERING SERVICES
WALLACE,MONTGOMERY & ASSO	7,940.50	ROADS - BRIDGE REHAB & REPAIR DESIGN
WASTE MANAGEMENT OF DE INC	3,479.62	WINDING BROOK - TRASH REMOVAL
WASTE MANAGEMENT OF MD INC	1,586.76	DETENTION CENTER - TRASH REMOVAL
WATER WITCH FIRE CO., INC	225,026.82	ALLOCATION
WEST PUBLISHING CO.	1,758.42	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
WILGRO HOLDINGS, LLC	1,975.79	HUMAN RESOURCES - EMPLOYEE RECOGNITION LUNCHEON
WILSON, H NORMAN JR.	4,914.94	COUNTY - LEGAL SERVICES
WM. GUNTER & SONS, INC.	102,230.35	JACKSON STATION ROAD CULVERT - CONSTRUCTION
WOHLSEN CONSTRUCTION COMPANY	499,138.34	DETENTION CENTER - GENERAL TRADES BID
WOHLSEN CONSTRUCTION COMPANY	466,382.39	DETENTION CENTER - ROOFING BID
XEROX CORPORATION	991.85	ADMINISTRATIVE BUILDING - MONTHLY COPIER RENTAL
XEROX CORPORATION	831.31	LANDFILL - MONTHLY COPIER RENTAL
YORK BUILDING PRODUCTS INC.	1,000.00	ROADS - BLOCK FOR CATCH BASINS