

## OCTOBER 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
AAA WORLD PUBLISHING GROUP LLC	930.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
ABL MANAGEMENT INC	2,279.53	DETENTION CENTER - KITCHEN SUPPLIES
ACTION ELECTRICAL CONTRACTORS INC	60,600.00	DETENTION CENTER - ELECTRICAL BID
ADVANCED THERMAL SOLUTIONS LLC	3,650.00	HEALTH DEPARTMENT - VARIABLE FREQUENCY DRIVE
ADVANT-EDGE SOLUTIONS	1,440.22	LANDFILL - FLOURESCENT LAMP RECYCLING
ALERE TOXICOLOGY SERVICES, INC.	1,030.40	DETENTION CENTER - URINALYSIS TESTING
ALL CARE ASSISTED LIVING LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALLISON, JASON L., P.A.	592.00	BOARD OF APPEALS & PLANNING COMMISSION HEARINGS - LEGAL SERVICES
APPLE FORD LINCOLN MERCURY	20,430.00	PERMITS & INSPECTIONS - 2012 FORD ESCAPE
APPLE OUTDOOR ADVERTISING INC	625.00	SENIOR SERVICES - RSVP ADVERTISING
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARMY ALLIANCE INC	10,000.00	ECONOMIC DEVELOPMENT - FY12 GRANT CONTRIBUTION
ARTESIAN UTILITY DEVELOPMENT, INC.	21,467.23	HIGHLAND, MEADOWVIEW WATER & WWTP CONTRACT OPERATIONS
ARTHUR L. BARTON & JACQUELINE L. BARTON	9,950.00	FIRETOWER ROAD BRIDGE - RIGHT OF WAY
ASPLUNDH TREE EXPERT CO	62,832.24	ROADS - TREE TRIMMING AND REMOVAL
AT&T	1,444.37	COURT HOUSE - TELEPHONES
ATLANTIC TRACTOR LLC	15,328.00	LANDFILL - SKID STEER TRACK INSTALLATION
ATLAS GEOGRAPHIC DATA INC	1,200.00	PLANNING & ZONING - GIS VECTOR PARCEL GEODATABASE MAINTENANCE
BALTIMORE SUN MEDIA GROUP	1,000.00	ECONOMIC DEVELOPMENT - DIRECTOR EMPLOYMENT ADVERTISING
BAYLAND CONSULTANTS &	10,622.71	ELK RIVER DREDGING - ENGINEERING SERVICES
BELAIR ROAD SUPPLY	9,790.00	ROADS - CURLEX & GRASS SEED
BEST ELECTRIC, INC	1,500.22	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
BEST ELECTRIC, INC	6,017.99	WWTP - EMERGENCY ELECTRICAL REPAIRS
BEST ELECTRIC, INC	1,891.43	WWTP - EMERGENCY ELECTRICAL REPAIRS (PORT DEPOSIT FLOODING)
BEST ELECTRIC, INC	4,101.25	WWTP - GENERATOR RENTALS (PORT DEPOSIT FLOODING)
BLACKBOARD, INC	42,832.13	EMERGENCY SERVICES - CONNECT SERVICE PRO-ED CONTRACT RENEWAL
BLAZOSKY ASSOCIATES, INC	6,016.76	CENTRAL LANDFILL - AERIAL FLYOVERS
BLAZOSKY ASSOCIATES, INC	34,137.90	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	4,364.62	CENTRAL LANDFILL LEACHATE - ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	778.25	GREEN WASTE PROCESSING FACILITY - SITE DEVELOPMENT ASSISTANCE
BLAZOSKY ASSOCIATES, INC	3,974.39	LANDFILL ENVIRONMENTAL COMPLIANCE - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	427,320.00	CONSTRUCTION
BOB BARKER CO	644.88	DETENTION CENTER - BOARD GAMES FOR INMATES
BOND WATER TECHNOLOGIES	4,651.20	COUNTY - HVAC WATER TREATMENT CONTRACT
BOYS AND GIRLS CLUB	7,500.00	PERRYVILLE CASINO - VIDEO LOTTERY TERMINAL GRANT
BRADFORD, EARL	896.88	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	520.00	CIRCUIT COURT - PRO SE ASSISTANCE
BURTON, ROSEMARY	1,232.00	SENIOR ASSISTED HOUSING SUBSIDIES
C & S TAXI	633.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
CAMPBELL CLARA E. LLC	2,036.39	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL SERVICES
CARAWAY MANOR	2,460.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	10,201.00	INFORMATION SYSTEMS - KOFAX (SCAN) RENEWAL
CASH	13,400.00	CIRCUIT COURT - PETIT & GRAND JURY
CECIL CO HOLLY TREE CORP	5,000.00	PERRYVILLE CASINO - VIDEO LOTTERY TERMINAL GRANT
CECIL COLLEGE	714.00	WWTP - CHEMICAL FEED APPLICATION TRAINING
CECIL CONSTRUCTION	33,439.50	RAZOR STRAP ROAD - CONSTRUCTION
CECIL COUNTY ARTS COUNCIL	1,000.00	ECONOMIC DEVELOPMENT - ANNUAL SPONSORSHIP
CECIL COUNTY PUBLIC LIBRARY	57,587.69	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CENTURY ENGINEERING	16,209.38	APPLETON ROAD BRIDGE - INSPECTION
CENTURY ENGINEERING	3,557.14	KNIGHTS CORNER ROAD BRIDGE - INSPECTION
CHESAPEAKE CHAPTER	500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CHESAPEAKE GRAPHICS INC	6,593.00	SIGN SHOP - GRAPHTECH SIGN CUTTING SYSTEM
CHESAPEAKE PUBLISHING CORP.	1,197.00	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	525.00	SENIOR SERVICES - RSVP ADVERTISING
CINTAS FIRST AID & SAFETY	714.24	LANDFILL - SAFETY VESTS
CITIZENS PHARMACY	957.98	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITRIX SYSTEMS INC	3,550.00	INFORMATION SYSTEMS - CITRIX SOFTWARE RENEWAL
CITY PHARMACY INC.	3,060.46	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COLLINSON & COMPANY INC	5,900.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COLLINSON INC.	2,140.00	ROADS - BRIDGE GUARDRAIL INSTALLATION & REPAIR
COLLINSON INC.	4,641.50	ROADS - GUARDRAIL INSTALLATION & REPAIR
COMMERCIAL FUEL SYSTEMS INC	86,273.17	LAW ENFORCEMENT - NETWORK INTERFACE CARD FUEL SYSTEM UPGRADE
COMMUNICATIONS ELECTRONICS INC	2,938.56	DETENTION CENTER - MOTOROLA 2 WAY RADIOS
COMPUTERIZED MANAGEMENT SYSTEMS INC	10,072.19	LANDFILL - VIDEO SURVEILLANCE SYSTEM MAINTENANCE CONTRACT
CONMED, INC	239,616.18	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	3,333.34	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
COST CONTROL ASSOC INC	2,193.46	COUNTY - INSTALL TELECOM FINDINGS
COSTAR REALTY INFORMATION INC	682.38	ECONOMIC DEVELOPMENT - ELETRONIC DATABASE AGREEMENT
CRIMEREPORTS.COM	2,388.00	LAW ENFORCEMENT - CRIME MAPPING ON-LINE PROGRAM

## OCTOBER 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
CURTIS 1000 INC	9,877.50	ECONOMIC DEVELOPMENT - VISITORS GUIDE PRINTING
D.W.G., INC.	2,028.00	HISTORICAL SOCIETY - HEATER & AC
DELL, INC	6,893.25	EMERGENCY SERVICES - BACK UP TAPE DRIVE
DELMARVA POWER	24,573.54	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	4,909.12	NORTH EAST WWTP - ALUMINUM CHLORIDE DELPAC 2020
DIVERSIFIED PROPERTY SERVICE INC	794.87	ARUNDEL WATER - UTILITY EASEMENTS
DIVERSIFIED PROPERTY SERVICE INC	1,691.61	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,204.75	EXPAND NORHT EAST WWTP - PROPERTY ACQUISITION SERVICES
DIVERSIFIED PROPERTY SERVICE INC	6,047.19	FIRE TOWER ROAD BRIDGE - PROPERTY SERVICES
DIX HOLLOW CONTRACTING, INC.	14,130.00	ROADS - CULVERT REPLACEMENT
DIX HOLLOW CONTRACTING, INC.	18,560.00	ROADS - EMERGENCY ROAD WORK (HURRICANE IRENE)
DIX HOLLOW CONTRACTING, INC.	3,000.00	ROADS - MILLING MACHINE RENTAL
DS WATER OF AMERICA INC.	542.30	COUNTY - SPRING WATER
E.J. SPRAGUE CO.	1,049.84	DETENTION CENTER - JANITORIAL SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	1,156.52	WWTP - BIO MONITORING
EASTERN HIGHWAY SPECIALISTS, INC.	29,870.00	CALVERT ROAD BRIDGE - CONSTRUCTION
EASTERN HIGHWAY SPECIALISTS, INC.	41,660.89	ROADS - BRIDGE REPAIRS
ECOLAB, INC.	1,533.41	DETENTION CENTER - EMERGENCY REPAIR OF KITCHEN EQUIPMENT
ECOLAB, INC.	1,854.39	DETENTION CENTER - REPAIR OF KITCHEN GRILL
EDGEMOOR MATERIALS OF MD INC	16,382.39	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	5,866.68	PARAMEDIC STATION II TRAILER MONTHLY RENT
EI ASSOC	97,084.95	DETENTION CENTER RENOVATION - ARCHITECTURAL & ENGINEERING SERVICES
ELKTON GAS SERVICE	2,258.14	LAW ENFORCEMENT - HEATING GAS
ELKTON SUPPLY CO INC	549.89	LANDFILL - MATERIALS FOR RAMP PROJECT
ESITECH, INC	168,479.89	DETENTION CENTER - EQUIPMENT BID
EVIDENT CRIME SCENE PRODUCTS	634.00	LAW ENFORCEMENT - SUPPLIES FOR CRIME SCENE TECH
EXTENSION	1,258.75	ALLOCATION
FAIR HILL ENVIRON. FOUND. INC	29,000.00	MCEC GEOTHERMAL GRANT - 1ST INSTALLMENT
FAIR HILL INTERNATIONAL	700.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
FAMILY SERVICES ASSOCIATION	8,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FIRE PROTECTION INDUSTRIES INC	3,891.00	LANDFILL - REPLACE BOSCH SECURITY SYSTEM
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	58,063.23	NON-FLEET MAINTENANCE CONTRACT
FUNK & BOLTON, P.A. CORP	2,990.00	COUNTY - CABLE FRANCHISING LEGAL SERVICES
GALLS INC.	798.76	DETENTION CENTER - UNIFORM SUPPLIES
GARDEN STATE HWY PRODUCTS INC.	1,200.00	ROADS - BARRICADES
GARDEN STATE HWY PRODUCTS INC.	1,638.00	ROADS - LITTER PICK UP SIGNS
GENERAL CODE PUBLISH.CORP	3,600.00	COUNTY - CODE REVITALIZATION SERVICES
GEOSYNTEC CONSULTANTS, INC	8,334.85	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	16,882.24	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT MODIFICATION
GEOSYNTEC CONSULTANTS, INC	4,296.56	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GHD, INC	18,438.74	EXPAND NORTH EAST WWTP - ENGINEERING SERVICES
GILES & RANSOME, INC.	3,379.00	LANDFILL - DIRT ROLLER RENTAL
GOOSEWORKS, INC	72,752.00	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GORDON-FEINBLATT	3,200.55	CENTRAL LANDFILL STORMWATER MANAGEMENT UPGRADES - LEGAL SERVICES
GOVCONNECTION	1,011.29	INFORMATION SYSTEMS - TV AND PROJECTOR
GRAINGER, INC.	662.10	LANDFILL - GAS CANS WITH SAFETY FUNNELS
GREAT STATE PUBLISHING LLC	1,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
H.I.E. CONTR. INC.	33,325.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	3,500.00	WATER - REPAIR OF FIRE HYDRANT
H.I.E. CONTR. INC.	2,675.00	WWTP - SEWER REPAIRS
HANSEN INFORMATION TECHNOLOGIES INC	3,650.82	PERMITS & INSPECTIONS - 2 TRADE LICENSES
HAZEN AND SAWYER	1,731.70	NORTH EAST WWTP - PEER REVIEW
HAZEN AND SAWYER	4,352.26	PORT DEPOSIT WWTP - DESIGN & PERMITTING
HAZEN AND SAWYER	6,978.69	ROUTE 40 WEST SANITARY SEWER - ENGINEERING SERVICES
HELENA CHEMICAL CO.	1,499.50	WEED CONTROL - CHEMICALS
HERTZ EQUIPMENT CORPORATION	2,822.00	LANDFILL - COMPRESSOR AND SERVICE PUMP RENTAL
HOLT PAPER & CHEMICAL CO	504.02	DETENTION CENTER - INDUSTRIAL CLEANING SUPPLIES
HUMAN SERVICES DEVEL CORP INC	20,000.00	PERRYVILLE CASINO - VIDEO LOTTERY TERMINAL GRANT
IMAGE TREND, INC.	12,412.00	EMERGENCY SERVICES - CAD INTERGRATION SOFTWARE
INDEPENDENCE CONSTRUCTION	5,864.78	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	1,553.12	ROADS - STONE
IONESCU TECHNOLOGIES	4,575.00	ECONOMIC DEVELOPMENT - KIOSK RENTAL
IRVIN HAHN INC.	819.55	LAW ENFORCEMENT - UNIFORM INSIGNIAS
J&R SHEDS & EQUIPMENT INC	4,848.50	ROADS - 12 X 24 VINYL SHED
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JANE HARR LTD	570.99	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
JEFFREY PETERS INC.	2,800.00	WWTP - SLUDGE HAULING SERVICES
JENNIFER L. HAMMOND, LLC	500.00	SOCIAL SERVICES - CIVIL PROTECTION ORDERS LEGAL SERVICES

## OCTOBER 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
JMT, INC	3,251.38	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	1,055.01	CHESTNUT DRIVE CULVERTS - ENGINEERING SERVICES
JMT, INC	1,124.92	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	13,127.24	OLD TELEGRAPH ROAD BRIDGE - ENGINEERING SERVICES
JOHNSON CONTROLS, INC.	5,943.75	COUNTY MAINTENANCE - HVAC MAINTENANCE CONTRACT
KINSLEY CONSTRUCTION INC	130,362.00	ROWLAND ROAD BRIDGE REPLACEMENT - CONSTRUCTION
LIBERTY GARDENS ELDERLY CARE, INC.	1,950.00	SENIOR ASSISTED HOUSING SUBSIDIES
M. DAVIS & SONS, INC	4,149.00	WATER & WWTP - TROUBLE SHOOTING FOR SCADA
M. DAVIS & SONS, INC	9,204.00	WWTP - RELOCATION OF SCADA RESPONDER
MARTEL LAB INC	7,743.00	WWTP - WASTEWATER TESTING
MARYLAND MATERIALS INC	23,239.75	ROADS - STONE
MARYLAND MATERIALS INC	11,182.39	ROADS - VARIOUS STONE
MCCAMANT, KEVIN J	600.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
MCCRONE, INC.	806.25	NOTTINGHAM ROAD FACILITY - ENGINEERING SERVICES
MD DEPT OF ENVIRONMENT	1,000.00	COURT HOUSE - PERMIT FOR NEW BOILERS
MD PORTABLE CONCRETE	1,023.60	ROADS - CONCRETE
MD TOURISM EDUCATION FOUNDATION	2,400.00	ECONOMIC DEVELOPMENT - TRAVEL SUMMIT SPONSORSHIP
MEADOWS CONSTRUCTION INC	101,119.00	CONOWINGO PARK - FOOTBALL FIELD CONSTRUCTION
MID ATLANTIC WASTE SYSTEMS	3,538.43	LANDFILL - COMPACTOR AND CONTAINER REPAIRS
MIDLANTIC MARKING, INC.,	90,501.54	ROADS - ROAD LINE STRIPING
MILES & STOCKBRIDGE	13,135.04	COUNTY - NORTH EAST WATER SERVICE AGREEMENT LEGAL SERVICES
MPCTC	900.00	DETENTION CENTER - LODGING FOR OFFICER TRAINING
MTM TECHNOLOGIES	988.00	INFORMATION SYSTEMS - COMMVAULT IDATA AGENT (FUEL SERVER)
MUMFORD & MILLER CONCRETE, INC	284,880.57	APPLETON ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE, INC	13,545.00	BLAKE ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE, INC	8,814.59	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADS - GRASS MOWING
MUSICK & SONS LANDSCAPING, LLC	3,323.00	WATER & WWTP - GRASS MOWING
NACO	1,674.00	COMMISSIONERS - ANNUAL MEMBERSHIP DUES
NATIONAL SAFETY SUPPLY INC	1,455.73	EMERGENCY SERVICES - HAZMAT SUPPLIES
NATL TRUST FOR HISTORIC PRESEVATION	2,907.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
NEW PIG CORPORATION	1,119.46	EMERGENCY SERVICES - HAZMAT SUPPLIES
NEWS JOURNAL CO.	577.12	ECONOMIC DEVELOPMENT - DIRECTOR EMPLOYMENT ADVERTISING
NOLAN ASSOC INC	787.50	APPLETON ROAD BRIDGE - CONSTRUCTION
NORTHEASTERN FENCE, INC.	1,500.00	LANDFILL - FENCE REPAIR
NORTHEASTERN MD TECH CO	3,000.00	ECONOMIC DEVELOPMENT - FY12 GRANT CONTRIBUTION
NORTHERN BAY LAND PLANNING,	5,800.00	CONOWINGO PARK - REDESIGN PLANS
NUMARA SOFTWARE INC	4,962.50	INFORMATION SYSTEMS - TRACKIT SOFTWARE RENEWAL
OCCUPATIONAL MEDICINE	3,005.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OTTO	1,016.64	EMERGENCY SERVICES - HEADSETS & EARPHONE JACKS
PENN CECIL MARYLAND, INC.	266,667.00	COUNTY - INFRASTRUCTURE REIMBURSEMENT
PENNONI ASSOC. INC	7,000.25	BOHEMIA CHURCH ROAD BRIDGE CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	9,347.62	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,905.25	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,597.61	RAGAN ROAD BRIDGE - INSPECTION SERVICES
PENNONI ASSOC. INC	11,951.64	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	72,869.34	COUNTY - ELECTRICITY
PUBLIC SAFETY SYSTEMS INC.	40,160.00	EMERGENCY SERVICES - CAD & PROQA SOFTWARE RENEWAL
QUEEN BEE HONEY POTS LLC	543.00	STEMMER'S RUN TRANSFER STATION - SEPTIC SERVICE (PUMP OUT)
RED THE UNIFORM TAILOR	734.25	LAW ENFORCEMENT - UNIFORMS
RESERVE ACCOUNT	20,000.00	ADMINISTRATIVE BUILDING - POSTAGE
RESERVE ACCOUNT	10,000.00	COURT HOUSE - POSTAGE
RESOLUTION SERVICES INC	600.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
REULING ASSOCIATES INC	5,451.75	DETENTION CENTER - TESTING & INSPECTION BID
ROBINSON TEXTILES INC	1,864.80	DETENTION CENTER - MATTRESSES FOR INMATES
SB & COMPANY, LLC	31,200.00	TREASURER'S OFFICE - FY11 AUDIT COSTS
SB & COMPANY, LLC	4,400.00	TREASURER'S OFFICE - FY11 NON-PENSION POST EMPLOYEE BENEFITS AUDIT
SB & COMPANY, LLC	4,400.00	TREASURER'S OFFICE - FY11 PUBLIC SAFETY PENSION PLAN AUDIT
SB & COMPANY, LLC	10,000.00	TREASURER'S OFFICE - FY11 SINGLE AUDIT REPORT
SENSUS TECHNOLOGIES, INC	1,452.00	WATER - SENSUS SYSTEM SUPPORT RENEWAL
SEVENSON ENVIRONMENTAL SERVICES, INC.	212,499.89	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHIARA, A Partnership	18,100.00	BARON ROAD BRIDGE - RIGHT OF WAY
SIEMENS INDUSTRY, INC	1,857.00	LANDFILL - FERROUS SULFATE
SINGERLY MANOR LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL CO	20,430.00	SOCIAL SERVICES - RENTAL ALLOWANCE PROGRAM
SOCIAL SERVICES OF CECIL CTY	3,163.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	2,935.00	EMERGENCY SERVICES - MEDICAL GLOVES
SQUARE 1 ELECTRIC SERVICE CO	1,275.00	WWTP - EMERGENCY PUMP REPAIR
STATE HIGHWAY ADMINISTRATION	952.35	CALVERT ROAD BRIDGE - MATERIALS TESTING & INSPECTION SERVICES (SHA REVIEW)
STV INC.	1,120.71	NEW BRIDGE ROAD BRIDGE - ENGINEERING SERVICES

## OCTOBER 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
SUPERIOR PLUS ENERGY SERVICES INC	909.08	EMERGENCY SERVICE - DIESEL FOR GENERATOR 3
SUPERIOR PLUS ENERGY SERVICES INC	57,529.87	LANDFILL - GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	34,256.23	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	2,336.65	WWTP - GASOLINE AND DIESEL FUEL
TACONE-GRIFFITH, FRANCES	875.00	SENIOR SERVICES - DIETARY SERVICES CONTRACT
TATE ENGINEERING SYSTEMS INC	103,562.80	COURT HOUSE - BOILER REPLACEMENT
TESSCO INCORPORATED	9,574.10	EMERGENCY SERVICES - BATTERIES
THE COMMUNITY FIRE COMP OF PERRYVILLE	41,304.00	PERRYVILLE CASINO - VIDEO LOTTERY TERMINAL GRANT
THE GUN SHOP	5,938.00	DETENTION CENTER - AMMUNITION FOR RANGE
TLE TAXI CAB, LLC	757.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
TOMKO, W.G	536,869.00	DETENTION CENTER - MECHANICAL BID
TOWN OF PORT DEPOSIT	2,000.00	PERRYVILLE CASINO - VIDEO LOTTERY TERMINAL GRANT
TURNER CONSTRUCTION COMPANY	32,698.62	DETENTION CENTER - CONSTRUCTION MANAGEMENT
TV AMERICA, INC.	1,243.90	LANDFILL - GPS TRACKING SERVICE
TV AMERICA, INC.	14,186.50	ROADS - GPS UNITS & TRACKING SERVICE CONTRACT
TV AMERICA, INC.	1,212.75	WATER & WWTP - GPS UNITS
UNIFIRST CORPORATION	539.00	ROADS - UNIFORMS
UNION HOSPITAL OF CECIL CO INC	910.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	10,566.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED LABORATORIES	724.15	LANDFILL - OIL ENCAPSULATION MATERIAL
UNIVAR USA INC	1,233.60	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	1,087.35	WATER & WWTP - 3-1 CHLORINE TABLETS
UPPER BAY COUNSELING AND	880.00	DETENTION CENTER - PRE-EMPLOYMENT PSYCHOLOGICALS
UPPER CHESAPEAKE FLEX ONE, LLC	67,709.88	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
USA BLUE BOOK	1,799.25	WATER & WWTP - SPILL KITS & PAKS
VCA NEWARK ANIMAL HOSPITAL	844.34	LAW ENFORCEMENT - K-9 MEDICAL SERVICES
VERIZON	8,521.77	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	13,995.25	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,940.42	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,579.70	PUBLIC WORKS - TELEPHONES
VERIZON	516.65	WWTP - INTERNET SERVICE
VERIZON BUSINESS	7,309.52	EMERGENCY SERVICES - INTERNET SERVICE
VERIZON BUSINESS	4,854.63	PUBLIC WORKS - INTERNET SERVICE
VERIZON WIRELESS	4,022.06	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	4,908.17	LAW ENFORCEMENT - CELL PHONES
VETERANS OF FOREIGN WARS OF THE US	18,904.00	PERRYVILLE CASINO - VIDEO LOTTERY TERMINAL GRANT
W. B. MASON CO. INC.	2,220.00	PURCHASING - PAPER & CARTRIDGES
WALLACE, MONTGOMERY & ASSO	4,566.49	OLD ELK NECK ROAD IMPROVEMENTS - ENGINEERING SERVICES
WALLACE, MONTGOMERY & ASSO	10,327.54	OLDFIELD POINT ROAD IMPROVEMENTS - DESIGN & UPGRADES
WASTE MANAGEMENT OF DE INC	4,654.23	WINDING BROOK - TRASH REMOVAL
WASTE MANAGEMENT OF MD INC	1,003.87	DETENTION CENTER - TRASH REMOVAL
WHEL-TECH, INC.	2,182.00	PORT DEPOSIT WWTP - MISSION COMMUNICATION REPLACEMENT
WILSON, H NORMAN JR.	10,295.30	COUNTY - LEGAL SERVICES
WINSTEAD FIRE EQUIPMENT	4,110.00	EMERGENCY SERVICES - BOOTS
WOHLSEN CONSTRUCTION COMPANY	299,077.28	DETENTION CENTER - GENERAL TRADES BID
WOHLSEN CONSTRUCTION COMPANY	70,882.05	DETENTION CENTER - ROOFING BID
XEROX CORPORATION	782.89	LANDFILL - MONTHLY COPIER RENTAL