

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
3M TRAFFIC CONTROL DIVISION	2,731.77	REFLECTIVE SIGN MATERIALS
ABL MANAGEMENT INC	34,619.31	INMATE FOOD SERVICES
ACCENT PRINTING, SIGNS & GRAPHIC, INC	3,500.00	ELECTION JUDGE MANUALS
ACM CHESAPEAKE	2,761.65	ADVERTISING FEES
ACM CHESAPEAKE	648.63	ADVERTISING ADS
ACM CHESAPEAKE	1,235.00	BILLS 500 AND OVER AD
ACTION ELECTRICAL CONTRACTORS INC	50,666.80	ELECTRICAL CCCF
ACTION UNLIMITED RESOURCES, INC	1,308.77	PAPER&CLEANING SUPPLIES
AUTOMATIC DATA PROCESSING	610.81	PAYROLL PROCESSING
AUTOMATIC DATA PROCESSING	618.58	PAYROLL PROCESSING
AUTOMATIC DATA PROCESSING	2,136.55	PAYROLL PROCESSING
AUTOMATIC DATA PROCESSING	2,139.03	PAYROLL PROCESSING
AUTOMATIC DATA PROCESSING	5,250.00	ADP REPORTING
ADULT DAY SERVICES AT UNION HOSPITAL	1,344.25	MEDICAL ADULT DAYCARE SERV
ADVANT-EDGE SOLUTIONS	693.50	RECYCLING
ADVANT-EDGE SOLUTIONS	1,389.04	RECYCLING
ALERE TOXICOLOGY SERVICES, INC.	1,545.30	INMATE URINALYSIS TESTING
ALERE TOXICOLOGY SERVICES, INC.	1,934.20	DRUG TESTING DRUG COURT PART.
ALL CARE ASSISTED LIVING LLC	1,300.00	HOUSING-MED WAIVER CLIENTS
AMERICAN SCALES & EQUIPMENT CO INC	960.00	TRUCK SCALE MNT. AND SERVICE
AMERIGAS	1,117.37	PROPANE
AMERIGAS	2,344.17	PROPANE - CECIL ARENA
APPLE OUTDOOR ADVERTISING INC	625.00	RSVP VOLUNTEER PRGRM BILLBOARD
ARAMARK	1,192.42	KNIT HATS FOR OFFICERS
ARMSTRONG CABLE	560.98	PHONE/INTERNET
ARRO CONSULTING INC	4,016.15	ELKTON WEST MASTER PLAN UPDATE
AT&T	667.43	TELEPHONE
ATLAS GEOGRAPHIC DATA INC	1,200.00	GIS VECTOR PARCEL GEODATABASE
ATLAS GEOGRAPHIC DATA INC	1,200.00	GIS VECTOR PARCEL GEODATABASE
BANK OF AMERICA	17,563.94	VISA PAYMENT
B & L WELDING, LLC	2,125.00	SNOW REMOVAL
B & L WELDING, LLC	2,126.00	SNOW REMOVAL
BAYLAND CONSULTANTS &	1,795.92	ELK RIVER DREDGING ENGINEERING
BAYLAND CONSULTANTS &	2,116.59	FIELD INS. AND CONTRACT MGMNT.
BAYLAND CONSULTANTS &	3,864.17	PRE DREDGE SURVEY
BAYSIDE COMMUNITY NETWORK INC	3,936.00	HOUSING SUBSIDIES
BEST ELECTRIC, INC	2,449.11	ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	1,272.91	GREEN WASTE PROCESS FACILITY
BLAZOSKY ASSOCIATES, INC	2,332.37	LFG, PH 3 CONST. PHASE
BLAZOSKY ASSOCIATES, INC	2,800.00	LANDFILL OPS ASSISTANCE
BLAZOSKY ASSOCIATES, INC	3,979.28	LANDFILL WW ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	7,328.04	LANDFILL ENVIRONMENTAL COMPLIA
BLAZOSKY ASSOCIATES, INC	32,458.53	CELL 4 REDEVELOPMENT
BOARD OF EDUCATION OF CECIL CO	1,315.05	CONSTRUCTION
BOB BARKER CO	535.92	INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	996.55	INMATE UNIFORMS & SUPPLIES

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
BOB BARKER CO	1,599.60	OFFICER UNIFORMS
BOB BARKER CO	1,695.45	OFFICER UNIFORMS
BOB BARKER CO	2,424.00	ARMLESS STACKABLE CHAIRS
BOB BARKER CO	3,716.80	STACKABLE CHAIRS
BOERGER, LLC.	7,760.00	NERWWTP SLUDGE PUMP
BOYS AND GIRLS CLUB	7,500.00	ALLOCATION
BRADFORD, EARL	741.48	MILEAGE
CAHILL PLUMBING & HEATING, INC	2,545.50	REPAIR OF PIPES & WELDER
CAMPBELL CLARA E. LLC	3,179.88	ATTORNEY/LEGAL COUNCIL
CARAWAY MANOR	2,460.00	HOUSING SUBSIDIES
CDW GOVERNMENT INC.	568.00	DESK PRINTERS
CDW-G	541.50	VOIP PHONE AND LICENSE
CECIL COLLEGE	3,486.76	CONSTRUCTION
CECIL COLLEGE	6,253.75	CONSTRUCTION
CECIL COLLEGE	19,161.70	CONSTRUCTION
CECIL COLLEGE	520,004.37	CONSTRUCTION
CECIL CONSTRUCTION	12,451.32	RAZOR STRAP RD. IMPROVEMENTS
CECIL CONSTRUCTION	171,214.20	WINDING BROOK ST IMPROVE-BID
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CENTURY ENGINEERING	5,046.22	NOTTINGHAM RD BR INSPECTION
CENTURY ENGINEERING	7,251.84	APPLETON RD BR INSPECTION
CEPA, INC	575.00	T-SHIRTS FOR VARIOYS PROGRAMS
CHARLESTOWN VOL. FIRE DEPT	5,078.22	ALLOCATION
CHARM-TEX INC	1,579.30	LAUNDRY TRUCKS FOR LAUNDRY
CHESAPEAKE CITY INC	5,078.22	ALLOCATION OF FY2012 AMOSS FIRE FUND
CHESAPEAKE PUMP AND ELECTRIC, LLC	17,100.00	TRANSIT SIGNS
CITIZENS PHARMACY	742.20	MEDICAL SUPPLIES/PRESCRIP.
CITY PHARMACY INC.	2,658.55	MEDICAL SUPPLIES & PRESCRIP
COMMERCIAL FUEL SYSTEMS INC	665.00	STORAGE TANK MAINTENANCE
COMPROLLER OF THE TREASURY	1,439.51	DIESEL FUEL TAX FOR DEC 2011
COMPUTERIZED MANAGEMENT SYSTEMS INC	8,908.00	WIRELESS CAMERA INSTALLATION
CONMED, INC	1,666.67	MENTAL HEALTH SERVICES AGMNT
COOKS CORRECTIONAL	4,750.00	TRAY DRYING RACKS FOR KITCHEN
COST CONTROL ASSOC INC	2,721.91	COST CONTAINMENT SAVINGS
COST CONTROL ASSOC INC	3,081.04	COST CONTAINMENT SAVINGS
CROUSE BROS. HVAC ,INC.	1,715.37	HEATING&AC REPAIR
CSS TEST, INC	702.37	TESTING CUPS FOR DRUG COURT
CSX TRANSPORTATION	2,000.00	PIPELINE CROSSING LEASE
CTP INVESTMENTS, INC.	1,489.00	INSTALLATION OF CARPET
CURTIS 1000 INC	847.00	VISITOR MAPS
CURTIS 1000 INC	4,943.00	2012 SSCT CALENDARS
DADDY DOES INC	4,103.67	DISRUPTIVE YOUTH SERVICES
DADDY DOES INC	4,198.53	OUT OF SCHOOL PROGRAMS
DADDY DOES INC	4,904.04	DISRUPTIVE YOUTH SERVICES
DADDY DOES INC	4,927.37	LIFE SKILLS SERVICES
DADDY DOES INC	5,477.67	LIFE SKILLS SERVICES

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
DADDY DOES INC	7,771.37	TRANSITIONAL YOUTH PROGRAM
DADDY DOES INC	8,511.48	TRANSITIONAL YOUTH PROGRAM
DALY COMPUTERS	618.00	MONITORS
DALY COMPUTERS	3,929.00	PLOTTER, SUPPLIES, WARRANTIES
DECKER CONTRACTING INC	9,970.85	INSTALL FUEL SYSTEM AND CANOPY
DELAWARE TRANSIT CORP	18,750.00	GRANT FUNDING
DELL MARKETING LP	6,268.30	DESKTOPS
DELMARVA BROADCASTING CO	1,845.00	TRAFFIC SPONSORSHIP
DELMARVA POWER	4,522.12	ELECTRIC
DELMARVA POWER	5,569.79	ELECTRIC
DELMARVA POWER	22,674.61	ELECTRIC
DENNIS SALES & SERVICES, INC.	2,236.25	CHEMICAL PUMPS
DHMH	987,090.12	QUARTERLY ALLOCATION
DISSEN & JUHN LLC	59,679.00	FREDRICKTOWN BOAT RAMP EXT
DIVERSIFIED PROPERTY SERVICE INC	711.35	BARON RD BRIDGE-ROW
DIVERSIFIED PROPERTY SERVICE INC	839.49	OLD ELK NECK RD BRIDGE-ROW SVC
DIVERSIFIED PROPERTY SERVICE INC	8,870.88	BOHEMIA CHURCH RD. CULVERT-ROW
DIX HOLLOW CONTRACTING, INC.	1,100.00	CONTRACT CULVERTS
DIX HOLLOW CONTRACTING, INC.	1,300.00	CONTRACT CULVERTS
DIX HOLLOW CONTRACTING, INC.	1,920.00	CULVERT INSTALLATION
DIX HOLLOW CONTRACTING, INC.	2,140.00	CULVERT INSTALLATION
DIX HOLLOW CONTRACTING, INC.	2,640.00	CULVERT INSTALLATION
DIX HOLLOW CONTRACTING, INC.	13,220.00	CULVERT INSTALLATION
DOURON CORPORATE FURNITURE	6,061.62	METAL FURNITURE
E.J. SPRAGUE CO.	1,076.85	CLEANING & PAPER SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	23,353.33	ILLICIT DISCHARGE COST ESTIMAT
EAST JORDAN IRON WORKS INC.	2,024.70	MANHOLE COVER AND FRAMES
EASTERN HIGHWAY SPECIALISTS, INC.	202,581.53	BRIDGE REPLACEMENT CE 0011
EASTERN SALT CO INC	5,037.81	ROADWAY SALT
EASTERN SALT CO INC	6,985.25	ROADWAY SALT
ECOTONE, INC	821.25	CARPENTERS PT. RD. BRDG-MITIGA
EDGEMOOR MATERIALS OF MD INC	546.54	ASPHALT FOR COUNTY ROADS
EDGEMOOR MATERIALS OF MD INC	743.93	ASPHALT FOR COUNTY ROADS
EDGEMOOR MATERIALS OF MD INC	889.35	ASPHALT FOR COUNTY ROADS
EDGEWEBHOSTING INC	829.00	WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	RENT
EI ASSOC	14,971.13	ENGINEERING SERVICES CCDC
ELITE ELECTRIC DESIGN GROUP, INC.	1,358.00	INSTALL ELECTRIC
ELKTON GAS SERVICE	617.71	NATURAL GAS FOR HISTORICAL SOCIETY
ELKTON GAS SERVICE	631.23	GAS FOR ADMIN BLDG & WAREHOUSE
ELKTON GAS SERVICE	1,042.09	GAS FOR EMCDA
ELKTON GAS SERVICE	1,908.24	GAS FOR HEALTH DEPT
ELKTON GAS SERVICE	8,984.16	GAS
ELKTON TOWN OF	522.94	WATER & SEWER FOR CIRCUIT COURTHOUSE
ELKTON TOWN OF	628.82	WATER & SEWER FOR HEALTH DEPT
ELKTON TOWN OF	659.66	WATER & SEWER FOR CC CIRCUIT & PURCH

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
ENERGY RECOVERY OPERATIONS, INC	515.95	TIRE DISPOSAL
ENERGY RECOVERY OPERATIONS, INC	556.75	TIRE DISPOSAL
ESITECH, INC	180,961.20	DET. CTR. EQUIP. CCCF
EXTENSION	805.25	ALLOCATION
FIRST VEHICLE SERVICES, INC.	33,714.21	FLEET NON-CONTRACT 2012
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
GALLS, LLC	794.00	FLASHLIGHT / EXAM GLOVES
GARDEN STATE HWY PRODUCTS INC.	2,604.00	SIGN BLANKS & POSTS
GENERATION STATION YOUTH CENTER	3,788.40	OUT OF SCHOOL PROGRAMS
GEORGE, MILES & BUHR LLC	924.64	NUTRIENT CREDIT ASSISTANCE
GEOSYNTEC CONSULTANTS, INC	506.96	LANDFILL STORMWATER MGMT PLAN
GEOSYNTEC CONSULTANTS, INC	14,505.97	HORIZ. EXPAN.-PH III PERMIT
GEOSYNTEC CONSULTANTS, INC	14,927.35	CELL 4 REDEVELOPMENT
GHD, INC	138,654.37	EXPAND NERAWWTP
GOODCHILD, INC.	1,125.00	FUNDS FOR VEHICLE LEASE COVERT
GOVCONNECTION	535.00	COMPUTER SUPPLIES
GOVCONNECTION	1,243.50	CARTRIDGES
GRAINGER, INC.	1,995.00	MAINTENANCE SUPPLIES
GREEN LANTERN ASSOCIATES LLC	1,153.46	UNIFORMS
GREER LIME COMP	2,968.70	HI CALCIUM LIME
H.I.E. CONTR. INC.	13,585.00	WATER REPAIRS
HACH COMPANY	536.95	TEST SUPPLIES,CHEMICALS, PARTS
HACH COMPANY	1,094.05	TEST SUPPLIES,CHEMICALS, PARTS
HANSEN INFORMATION TECHNOLOGIES INC	9,843.76	GRADING PERMIT
HARRIS CORPORATION	1,030.43	RADIO PARTS
HAVEN HOUSE	32,170.00	GRANT
HAZEN AND SAWYER	1,665.66	IMPROVE PORT DEPOSIT WWTP
HAZEN AND SAWYER	4,438.36	UPGRADE NERAWWTP
HENRY SCHEIN, INC	7,577.16	MEDICAL TABLES
HERBERT L. JAMISON CO	1,359.60	PROFESSIONAL LIABILITY INS.
HERITAGE PROPANE, INC	1,482.26	PROPANE FOR PARAMEDIC II
HERTZ EQUIPMENT CORPORATION	2,221.00	BACKHOE RENTAL
INDEPENDENCE CONSTRUCTION	732.00	ASPHALT FOR COUNTY ROADS
INDEPENDENCE CONSTRUCTION	801.90	STONE FOR ROADS
INDEPENDENCE CONSTRUCTION MATERIALS-MD,	286,049.01	ASPHALT OVERLAY
JAILCRAFT, INC.	1,184.00	ROUTINE JAIL DOOR MAINTENANCE
JANE HARR LTD	546.11	MEDICAL SUPPLIES/PRESCRIP
JMT, INC	753.94	CALVERT RD BRIDGE
JMT, INC	920.92	FAIRVIEW RD BRDG-ENGINEERING
JMT, INC	1,111.31	CARPENTERS PT RD BRDG-DESIGN
JMT, INC	1,783.33	ENGINEERING OLD TELEGRAPH RD
JMT, INC	7,354.40	CARPENTERS PT BRDG-DESIGN
JOHNSON CONTROLS, INC.	5,943.75	HVAC MAINTENANCE CONTRACT
KELLYS SPORTS, LTD	898.06	T-SHIRTS
KEYSTONE GENERATORS, INC	1,755.00	WATER PUMP AND THERMOSTAT REPL
KEYSTONE GENERATORS, INC	2,687.00	WATER PUMP AND THERMOSTAT REPL

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
L/B WATER SERVICE, INC	606.92	WATER METER AND REGISTERS
L/B WATER SERVICE, INC	1,176.00	WATER METER AND REGISTERS
LANDMARK ENGINEERING	7,941.88	FOOTBALL FIELD ENG. SERVICES
LAVINE, PAUL B., DDS, PA, INC	505.00	DENTAL SERVICES FOR INMATES
LAW OFFICE OF CRICKET BROWNE, LLC	520.00	PROFESSIONAL SERVICES
LAW OFFICE OF CRICKET BROWNE, LLC	885.00	LEGAL REPRESENTATION
LAW OFFICES OF JACK R. STURGILL, JR.	3,702.50	LEGAL SERVICES NORTHEAST WWTP
LAWMEN SUPPLIES	5,840.00	AMMUNITION FOR TRAINING
LIBERTY GARDENS ELDERLY CARE, INC.	1,929.00	SENIOR ASSISTED HOUSING
LSC ENVORONMENTAL PRODUCTS LLC	18,520.98	LANDFILL COVER MATERIAL
LYONS PHARMACY	580.26	MEDICAL SUPPLIES/PRESCRIPTIONS
M&T INVESTMENT GROUP	725.00	ANNUAL AGENT FEE
M&T INVESTMENT GROUP	1,125.00	ANNUAL AGENT FEE
M. DAVIS & SONS, INC	1,234.00	TROUBLE SHOOTING FOR SCADA
M. DAVIS & SONS, INC	1,473.00	RELOCATING OF SCADA
M. DAVIS & SONS, INC	2,270.00	RELOCATING OF SCADA
MARKMAN, STACY R	800.00	PROFESSIONAL SERVICES
MARTEL LAB INC	1,017.00	WASTEWATER TESTING
MARTEL LAB INC	1,176.00	WASTEWATER TESTING
MARTEL LAB INC	1,245.00	WASTEWATER TESTING
MARTEL LAB INC	1,392.00	WASTEWATER TESTING
MARYLAND MATERIALS INC	589.61	STONE FOR ROADWAYS
MARYLAND MATERIALS INC	1,423.24	VARIOUS STONE TYPES
MARYLAND MATERIALS INC	1,633.20	STONE FOR REINFORCEMENT ROADS
MARYLAND MATERIALS INC	1,653.82	STONE FOR ROADWAYS
MATTHEW BENDER & CO. INC.	610.19	MD CRIMINAL LAWS
MCCRONE, INC.	750.00	SURVEY SERVICES
MD CORRECTIONAL ENTERPRISES	16,774.00	TABLES FOR NEW CONSTRUCTION
MD DEPT OF AGRICULTURE	27,223.73	MOSQUITO CONTROL COSTS
MEDTRONIC PHYSIO-CONTROL	1,394.75	MEDICAL SUPPLIES
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	500.33	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	693.15	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	713.71	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	850.09	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	915.36	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	919.84	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,066.55	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,150.87	#2 HEATING OIL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,164.52	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,184.50	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,230.74	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,298.12	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,309.36	HEATING OIL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,353.66	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,449.82	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,489.96	FUEL/GAS AND DIESEL

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,872.66	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	2,026.06	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	4,847.80	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	4,967.30	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	5,786.08	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	6,505.30	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	9,062.29	FUEL OIL FOR COURTHOUSE
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	9,330.19	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	9,591.67	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	19,158.00	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	22,811.34	FUEL/GAS AND DIESEL
MPCTC	2,262.00	TRAINING & LODGING FORNEWHIRES
MTM TECHNOLOGIES	2,640.00	EMC STORAGE CONSULTANT
MTM TECHNOLOGIES	11,729.46	EMC HARD & SOFTWARE SUP RNWL
MUMFORD & MILLER CONCRETE, INC	158,323.23	KNIGHTS CORNER RD BRDG-CONST
MUNICIPAL EMERGENCY SERV INC	3,943.00	HAZMAT GEAR
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADSIDE MOWING
NASON CONSTRUCTION	123,204.93	STORM WATER ESC
NATIONAL SAFETY SUPPLY INC	867.70	GAS METERS
NOLAN ASSOC INC	577.50	APPLETON RD. BRDG-CONST. PHASE
NOLAN ASSOC INC	609.48	NOTTINGHAM RD BR REPLACE
OFFICE MAX	13,296.81	OFFICE SUPPLIES
OCCUPATIONAL MEDICINE	2,284.00	PHYSICALS & DRUG SCREENS
OIT TELECOMMUNICATIONS DIVISION	594.33	STATE ATTORNEYS TELECOMMUNICATION
PC MALL GOV	607.10	THERMAL PRINTER
PC SCALE, INC.	1,678.97	ADDITIONAL USB SIGNATURE PADS
PC SCALE, INC.	3,018.47	USB 2D READERS AND LABOR
PC SCALE, INC.	10,000.00	WASTE/RECYCLING SOFTWARE
PC SCALE, INC.	49,839.00	WASTE/RECYCLING SOFTWARE
PEGGY HULLINGER, PHD	2,000.00	PROFESSIONAL SERVICES
PENNONI ASSOC. INC	910.78	BOHEMIA CHURCH RD. BRDG
PEPCO ENERGY SERVICES	8,799.66	ENERGY SERVICE
PERRYVILLE	7,292.37	OUTREACH PROGRAM
PITNEY BOWES, INC.	1,064.00	EQUIPMENT MAINTENANCE AGREEMENT
PLOTT, MICHAEL	1,135.98	SNOW REMOVAL
PORT DEPOSIT TOWN OF	864.58	REFUND FOR SEWER BILLING 654-00120
PRINTINGFORLESS.COM	2,592.48	1,000 PRESENTATION FOLDERS, 4
REULING ASSOCIATES INC	1,975.00	ADD TESTING & INSPECTION
REYNOLDS, DENNIS A. TRUCKING & EXCAVATIN	3,372.92	EMERGENCY WATER LINE REPAIR
RIDDLE, WILLIAM F	648.75	LEGAL SERVICES
RISING SUN COMMUNITY FIRE CO	5,078.22	ALLOCATION OF FY2012 AMOSS FIRE FUND
ROBERT K. KRAFT, PSYD	2,000.00	PROFESSIONAL SERVICES
ROBINSON TEXTILES INC	2,400.00	INMATE MATTRESS
SCHAGRIN GAS CO.	629.50	PROPANE TO HEAT ADMIN BLDG
SEVENSON ENVIRONMENTAL SERVICES, INC.	190,729.74	CELL 4 - FINAL CHANGE ORDER
SEVENSON ENVIRONMENTAL SERVICES, INC.	268,723.79	CELL 4 REDEVELOPMENT=CHNG ORDE

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
SEVENSON ENVIRONMENTAL SERVICES, INC.	298,921.34	RELEASE RETAINAGE-CELL 4 REDEVELOPMENT
SHERWIN-WILLIAMS	7,588.31	WATERPROOFER&PAINTFORFLOORS
SHERWOOD-LOGAN & ASSOCIATES	13,130.00	FLYGT SEWAGE PUMP
SIEMENS INDUSTRY, INC	1,857.00	FERROUS SULFATE
SINGERLY MANOR LLC	1,300.00	SENIOR HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL COUNTY	1,700.00	DOMESTIC VIOLENCE PROGRAM
SOCIAL SERVICES OF CECIL CTY	3,162.00	ALLOCATION
SOLUTIONS 4SURE	2,625.24	MICROSOFT 08 SERVER
SOUTHERN MARYLAND DREDGING INC	138,984.60	ELK RIVER DREDGING
STACIE FAIR	650.00	HOUSING SUBSIDIES
TASER INTERNATIONAL INC	1,060.89	CARTRIDGES FOR TASER
TATE ENGINEERING SYSTEMS INC	2,998.00	BOILER PUMPS FOR HEALTH DEPT
TELEDYNE ISCO INC.	4,988.55	REFRIGERATED SAMPLER
TESSCO INCORPORATED	924.81	RADIO SHOP SUPPLIES
THE MD ASSOC. OF MUNICIPAL WASTEWATER AG	2,494.55	2012 DUES AND TECHNICAL FEE
THE TOWN OF ELKTON	12,280.00	REIMBURSEMENT OF PORTION OF GRANT
TIDEWATER PRODUCTS UBC	9,900.00	POLYMER
TLE TAXI CAB, LLC	776.00	TAXI VOUCHER PROGRAM
TODDS ENTERPRISES, LLC	2,355.00	SNOW REMOVAL
TRI-STATE GROUTING LLC	16,050.00	I&I - CONTRACT 10-15-55020
TURNER CONSTRUCTION COMPANY	31,388.27	CM LOGISTICS CHILLER ETC.
TV AMERICA, INC.	2,600.00	PORTABLE SMART ANTENNA
UNION HOSPITAL OF CECIL COUNTY INC	1,111.11	MEDICAL SERVICES FOR CAC
UNION HOSPITAL OF CECIL COUNTY INC	2,222.22	MEDICAL SERVICES FOR CAC
UNITED LABORATORIES	713.16	OIL ENCAPSULATION
UNITED STATES PLASTIC CORP	618.51	PLASTIC SAMPLE BOTTLES
UNIVAR USA INC	637.50	SODIUM HYPOCHLORITE FOR W/WW
UNIVAR USA INC	714.00	SODIUM HYPOCHLORITE FOR W/WW
UNIVAR USA INC	1,318.98	SODIUM HYDROXIDE 25%
UNIVAR USA INC	1,571.40	SODA ASH
UPPER BAY COUNSELING AND	504.17	PROFESSIONAL SERVICES
UPPER CHESAPEAKE FLEX ONE, LLC	33,854.94	RENT
UPPER SHORE REGIONAL COUNCIL	12,000.00	ANNUAL CONTRIBUTIONS
URS CORPORATION	594.82	RAGAN RD. BRDG-MATERIALS TEST
URS CORPORATION	1,664.52	ROWLAND RD. BRDG-TESTING
URS CORPORATION	5,941.62	OLD ELK NECK RD. BRDG-REVIEW
URS CORPORATION	9,385.75	I&I - PORT DEPOSIT
URS CORPORATION	14,648.52	CALVERT RD. BRDG-INSPECTION
US LACROSSE	675.00	CERTIFICATION
USA BLUE BOOK	804.51	EQUIPMENT REPAIR/ REPLACEMENT
USA BLUE BOOK	1,295.90	EQUIPMENT REPAIR/ REPLACEMENT
VERIZON	25,254.91	TELEPHONE
VERIZON BUSINESS	1,618.21	INTERNET FOR PUBLIC SAFETY
VERIZON BUSINESS	6,738.36	NETWORK INTERNET PROVIDER
VERIZON BUSINESS	6,738.36	NETWORK INTERNET PROVIDER
VERIZON SELECT SERVICES INC	8,020.70	VIDEO-CONFERENCING EQUIPMENT

FEBRUARY 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
VERIZON WIRELESS	8,502.28	TELEPHONE
VIGILES LIFE SAFETY ENGINEERING, INC.	1,808.00	NEW SECURITY CAMERAS
WALLACE, MONTGOMERY & ASSO	3,033.47	OLD ELK NECK RD. IMPROVEMENTS
WALLACE, MONTGOMERY & ASSO	4,207.06	ENGINEERING SVCS.
WALLACE, MONTGOMERY & ASSO	54,627.04	OLDFIELD POINT ROAD IMPROVEMEN
WASHINGTON GAS ENERGY SERV INC	63,485.97	ELECTRIC WGES10003370
WEST PUBLISHING CO.	667.14	LAW RESEARCH
WILSON T. BALLARD COMPANY, THE	822.00	WAIBEL RD. BRIDGE-ENG
WILSON T. BALLARD COMPANY, THE	4,866.32	RED TOAD RD IMPROVE-PHASE 1
WILSON T. BALLARD COMPANY, THE	7,889.80	FIRETOWER RD BRIDGE
WILSON, H NORMAN JR.	5,600.80	COUNTY ATTORNEY LEGAL FEES
WOHLSEN CONSTRUCTION COMPANY	504,203.09	CCCF CONSTRUCTION
WORLD POINT ECC	757.55	TRAINING SUPPLIES
WRIGHT, CONSTABLE & SKEEN LLP	1,331.20	LEGAL SERVICES CCDC RENOVATION
WXYC	800.00	RSVP ADVERTISING COMMERCIALS
WXYC	800.00	RSVP ADVERTISING COMMERCIALS
ZENON ENVIRONMENTAL CORP	10,000.00	NERAWWTP-MEMBRANE FILTRATION S
ZENON ENVIRONMENTAL CORP	10,000.00	NERAWWTP-MEMBRANE FILTRATION S
ZENON ENVIRONMENTAL CORP	20,000.00	NERAWWTP-MEMBRANE FILTRATION S