

JUNE 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
3M TRAFFIC CONTROL DIVISION	2,025.00	REFLECTIVE SIGN MATERIALS
4 IMPRINT	631.64	PROFESSIONAL SERVICES
A. MORTON THOMAS AND ASSOCIATES, INC	9,638.35	RUSSELL RD BRDG PAINT INSPECT
A. MORTON THOMAS AND ASSOCIATES, INC	17,502.32	BRIDGE PAINTING INSPECTION
ABL MANAGEMENT INC	36,602.28	FOOD SERVICES
ACCENT PRINTING, SIGNS & GRAPHIC, INC	518.19	COPYING OF P&P MANUALS
ACCENT PRINTING, SIGNS & GRAPHIC, INC	1,049.25	SPRING NEWSLETTER
ACCENT PRINTING, SIGNS & GRAPHIC, INC	1,145.00	CERTIFICATE HOLDERS
ACCENT PRINTING, SIGNS & GRAPHIC, INC	3,655.44	RECYCLING EDUCATION MATERIALS
ACCESS LABOR SERVICE INC	710.40	LITTER CONTROL
ACCESSIT GROUP INC	1,149.40	WIRELESS ACCESS RENEWAL
ACM CHESAPEAKE	718.80	CLASSIFIED ADS
ACM CHESAPEAKE	855.00	BILLS 500 AND OVER
ACM CHESAPEAKE	901.00	FARMERS MARKET ADS
ACM CHESAPEAKE	39,644.00	TAX SALE ADVERTISEMENT
ACM CHESAPEAKE LLC	600.00	AD
ACTION ELECTRICAL CONTRACTORS INC	59,127.05	ELECTRICAL CCCF
ACTION UNLIMITED RESOURCES, INC	1,077.55	FACILITY SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	1,067.46	MEDICAL ADULT DAYCARE SERV
ALERE TOXICOLOGY SERVICES, INC.	1,205.20	INMATE URINALYSIS TESTING
ALERE TOXICOLOGY SERVICES, INC.	2,313.70	DRUG TESTING DRUG COURT PART.
ALL CARE ASSISTED LIVING LLC	1,950.00	HOUSING-MED WAIVER CLIENTS
ALL ID SYSTEMS INC	801.28	SUPPLIES ID BADGE SYSTEM
ALLEGANY CO DEPARTMENT	1,640.00	SWIFT WATER TEAM RESPONSE
ALLISON, JASON L., P.A.	1,792.00	B.O.A. LEGAL COUNCIL
AMERICAN ENERGY	2,206.00	ICE MACHINE
AMERICAN PLANNING ASSOC INC	895.00	PLANNING ADVISORY SERVICE
AMERICAN SCALES & EQUIPMENT CO INC	1,472.80	TRUCK SCALE MNT. AND SERVICE
AMERICAN SCALES & EQUIPMENT CO INC	3,280.34	TRUCK SCALE MNT. AND SERVICE
AMTRAK - NRPC	504.00	ANNUAL LEASE TO AMTRAK
APPLE FORD LINCOLN MERCURY	29,890.00	VEHICLES
APPLE FORD LINCOLN MERCURY	29,890.00	VEHICLES
AREA MAP SERVICE	504.50	AD ON MAP
ARMSTRONG CABLE	560.98	PHONE
ASPLUNDH TREE EXPERT CO	1,364.99	TREE TRIMMING
AT&T	4,651.48	PHONE
ATLANTIC MACHINERY, INC	1,950.36	CAMERA TRUCK REPAIR PARTS
ATLANTIC TRACTOR INC	33,660.00	2 MOWERS
ATLANTIC TRACTOR LLC	7,434.74	Z-TRAK Z910
ATLAS GEOGRAPHIC DATA INC	1,200.00	GIS VECTOR PARCEL GEODATABASE
AUTOMATIC DATA PROCESSING	2,121.43	PAYROLL PROCESSING
AUTOMATIC DATA PROCESSING	3,399.70	PAYROLL PROCESSING
BANK OF AMERICA	22,566.84	VISA PAYMENT
BAKER, THOMEY & EMERY, INC	1,000.00	LEGAL FEES FOR DV VICTIM

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VENDOR NAME	AMOUNT PAID	DESCRIPTION
BALTIMORE SUN MEDIA GROUP	700.00	AD IN THE 175TH ANNIVERSARY
BAYLAND CONSULTANTS &	8,457.60	ENGINEERING-ELK RIVER DREDGE
BAYSIDE COMMUNITY NETWORK INC	4,162.00	HOUSING SUBSIDIES
BEST ELECTRIC, INC	516.25	ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	1,060.31	LFG, PH 3 CONST. PHASE
BLAZOSKY ASSOCIATES, INC	1,453.90	LANDFILL WW ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	3,003.31	LANDFILL OPS ASSISTANCE
BLAZOSKY ASSOCIATES, INC	15,249.27	LANDFILL ENVIRONMENTAL COMPLIA
BOARD OF EDUCATION OF CECIL CO	22,188.25	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	74,218.00	CONSTRUCTION
BOERGER, LLC.	3,262.00	PUMP GEAR MOTOR/BASE
BOLENDER, NELSON	1,750.00	BOARD CHAIRMAN SALARY
BRADFORD, EARL	935.18	MILEAGE
BSN SPORTS	1,076.08	BASEBALL FOUL POLES
BURKHEIMER, R.C.	4,350.00	TAX SALE AUCTIONEER
C & S TAXI LLC	542.00	TAXI VOUCHER PROGRAM
CALICO INDUSTRIES, INC.	877.80	SMALL UTENSILS FOR KITCHEN
CAMERAS ETC.	803.94	CAMERAS FOR PATROL DEPUTIES
CAMPBELL CLARA E. LLC	1,043.50	ATTORNEY/LEGAL COUNCIL
CAMPBELL CLARA E. LLC	1,902.85	LEGAL FEES
CAMPBELL CLARA E. LLC	2,039.50	LEGAL FEES
CAMPBELL CLARA E. LLC	2,214.00	LEGAL FEES
CAMPBELL CLARA E. LLC	2,707.40	LEGAL REPRESENTATION
CARAWAY MANOR	2,460.00	HOUSING SUBSIDIES
CDW-G	595.00	VIZIO, MOUNT AND COVERAGE
CECIL CO. DEPT. OF SOCIAL SERVICES	572.50	LEASE OFFICE SPACE AT DSS
CECIL CO. DEPT. OF SOCIAL SERVICES	572.50	LEASE FACILITY FOR JUNE 2012
CECIL COLLEGE	1,268.44	CONSTRUCTION
CECIL COLLEGE	52,215.15	CONSTRUCTION
CECIL CONSTRUCTION	39,709.67	RAZOR STRAP RD. IMPROVEMENTS
CECIL CONSTRUCTION	104,395.53	WINDING BROOK ST. IMPR-CHNG OR
CECIL COUNTY HEALTH DEPT	819.00	SCREENING
CECIL COUNTY HEALTH DEPT	5,000.00	LIVING WELL PROGRAM
CECIL SOIL CONSERV. DISTR	4,045.00	ALLOCATION
CECILTON FIRE COMPANY	5,714.67	AMOSS SENATE BILL 508
CENTURY ENGINEERING	1,533.83	KNIGHTS CORNER BRDG-INSPECTION
CENTURY ENGINEERING	6,151.87	APPLETON RD BR INSPECTION
CENTURY ENGINEERING	18,148.69	NOTTINGHAM RD BR INSPECTION
CHARLESTOWN VOL. FIRE DEPT	5,714.66	AMOSS SENATE BILL 508
CHEMUNG SUPPLY CORPORATION	2,011.76	PIPE ORDER
CHEMUNG SUPPLY CORPORATION	6,850.00	PIPE REPLACEMENT NEW CUT ROAD
CHEMUNG SUPPLY CORPORATION	7,880.20	PIPE ORDER - CENTRAL YARD
CHESAPEAKE BAY GOLF CLUB	1,190.00	VOLUNTEER RECOGNITION EVENT
CHESAPEAKE CITY INC	5,714.67	AMOSS SENATE BILL 508

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VENDOR NAME	AMOUNT PAID	DESCRIPTION
CIMA COMPANIES INC THE	1,943.58	RSVP VOLUNTEER INSURANCE
CITIZENS PHARMACY	770.35	MEDICAL SUPPLIES/PRESCRIP.
CITY PHARMACY INC.	2,736.69	MEDICAL SUPPLIES & PRESCRIP
CLEAN HARBORS ENVIRONMENTAL SERVICES	43,665.86	SPRING HHW EVENT
CLERK OF THE COURT	2,250.00	BOND FORFITURE FUNDS
COLLINSON INC.	1,295.00	BRIDGE GUARDRAIL
COMCAST SPOTLIGHT	540.00	PUBLIC SERVICE ANNOUNCEMENT
COMMERCIAL FUEL SYSTEMS INC	850.00	STORAGE TANK MAINTENANCE
COMMERCIAL FUEL SYSTEMS INC	2,467.80	STORAGE TANK MAINTENANCE
COMPTROLLER OF THE TREASURY	1,045.55	DIESSEL FUEL TAX FOR MAY 2012
COMPUTERIZED MANAGEMENT SYSTEMS INC	1,148.00	REPLACE SECURITY CAMERA
CONMED, INC	19,790.49	MEDICAL EXPENSES FOR INMATES
COST CONTROL ASSOC INC	3,248.45	COST CONTAINMENT SAVINGS
CRISWELL CHEVROLET INC.	41,039.00	CHEVY UTILITY TRUCK
DADDY DOES INC	564.62	PROGRAM SERVICES PROJECT CROSS
DADDY DOES INC	3,198.93	OUT OF SCHOOL PROGRAMS
DADDY DOES INC	3,305.29	OUT OF SCHOOL PROGRAMS
DADDY DOES INC	5,191.35	DISRUPTIVE YOUTH SERVICES
DADDY DOES INC	5,846.26	LIFE SKILLS SERVICES
DADDY DOES INC	8,999.51	TRANSITIONAL YOUTH PROGRAM
DELL MARKETING LP	6,205.00	DESKTOPS
DELL, INC	1,241.40	TRAINING COMPUTER
DELMARVA COMMUNICATIONS, INC.	753.50	REPAIR OF TWO-WAY RADIOS
DELMARVA POWER	2,541.78	ELECTRIC
DELMARVA POWER	9,508.15	ELECTRIC
DELMARVA POWER	15,779.42	RAGAN RD. BRIDGE-UTILITY RELOC
DELMARVA POWER	19,867.07	ELECTRIC
DELMARVA POWER REMITTANCE PROCESSING	2,490.72	JACKSON STAT. UTILITY RELOCATE
DENNIS SALES & SERVICES, INC.	883.90	PUMP REPAIRS
DIVERSIFIED PROPERTY SERVICE INC	527.74	FIRETOWER RD. BRIDGE-PROPERTY
DIVERSIFIED PROPERTY SERVICE INC	929.32	BOHEMIA CHURCH RD. CULVERT-ROW
DIVERSIFIED PROPERTY SERVICE INC	944.52	OLD ELK NECK RD BRIDGE-ROW SVC
DIX HOLLOW CONTRACTING, INC.	1,650.00	CURB & CATCH BASINS
DIX HOLLOW CONTRACTING, INC.	3,000.00	MILLING MACHINE RENTAL
DIX HOLLOW CONTRACTING, INC.	3,000.00	MILLING MACHINE RENTAL
DOURON CORPORATE FURNITURE	4,014.64	METAL FURNITURE
DOURON CORPORATE FURNITURE	6,639.00	FURNITURE
E.A. ENGINEERING,SCIENCES &	2,033.91	WASTEWATER SAMPLING, ANALYSIS
E.J. SPRAGUE CO.	513.00	CLEANING & PAPER SUPPLIES
E.J. SPRAGUE CO.	806.55	CLEANING & PAPER SUPPLIES
EAST COAST EQUIPMENT SERVICE INC	906.67	PARTS FROM REFURB OF LAUNDRY E
EAST COAST EQUIPMENT SERVICE INC	933.43	WASHER REPAIRS
EAST COAST EQUIPMENT SERVICE INC	3,757.94	INSTALL WASHES & DRYER
EASTERN HIGHWAY SPECIALISTS INC	8,255.45	CALVERT RD. BRDG-CLOSEOUT

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VENDOR NAME	AMOUNT PAID	DESCRIPTION
EASTERN HIGHWAY SPECIALISTS, INC.	2,000.00	RELEASE RETAINAGE/CALVERT RD BRIDGE
EASTERN HIGHWAY SPECIALISTS, INC.	14,529.99	BRIDGE REPAIRS
EASTERN HIGHWAY SPECIALISTS, INC.	18,839.89	BRIDGE REPAIRS
EDGEMOOR MATERIALS OF MD INC	2,712.42	ASPHALT
EDGEMOOR MATERIALS OF MD INC	3,261.60	ASPHALT
EDGEMOOR MATERIALS OF MD INC	4,283.16	ASPHALT FOR COUNTY ROADS
EDGEMOOR MATERIALS OF MD INC	5,988.60	ASPHALT
EDGEWEBHOSTING INC	824.00	WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	RENT
EI ASSOC	12,412.47	ENGINEERING SERVICES CCDC
EI ASSOC	112,738.32	RETAINAGE
ELKTON GAS SERVICE	6,817.93	GAS
ELKTON TOWN OF	5,000.00	CROSSING GUARD GRANT 2012
ELKTON TOWN OF	55,892.15	WATER/SEWER
EMERGENCY POWER SERVICES, INC	745.32	UPS REPAIR
ENERGY RECOVERY OPERATIONS, INC	588.20	TIRE DISPOSAL
ENERGY RECOVERY OPERATIONS, INC	714.85	TIRE DISPOSAL
ESITECH, INC	158,340.65	DET. CTR. EQUIP. CCCF
EXTENSION	1,258.75	ALLOCATION
FENNER CONSTRUCTION INC	3,960.00	FENCING AND INSTALLATION
FENNER CONSTRUCTION INC	4,140.00	BARRIER NET INSTALLATION
FIRST VEHICLE SERVICES, INC.	56,637.36	NON-CONTRACT EXPENSES 2012
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
FIRST VEHICLE SERVICES, INC.	74,653.29	NON-CONTRACT FLEET EXPENSES
FOREMOST PROMOTIONS	1,158.47	PUBLIC EDUCATION MATERIAL
FUNK & BOLTON, P.A. CORP	650.00	CABLE FRANCHISE LEGAL FEES
FUNK & BOLTON, P.A. CORP	697.50	LEGAL REPRESENTATION
GALLS, LLC	599.94	REPLACEMENT FLASHLIGHTS
GENERATION STATION YOUTH CENTER	3,680.72	OUT OF SCHOOL PROGRAMS
GEORGE L. MARS	8,394.00	BARON RD. BRIDGE-ROW
GEORGE L. MARS	24,426.00	BARON RD. BRIDGE-ROW
GEORGE, MILES & BUHR LLC	727.78	STANDARD DETAILS-WATER/SEWER
GEOSYNTEC CONSULTANTS, INC	9,374.49	GREENWASTE PROCESSING-SITE IMP
GEOSYNTEC CONSULTANTS, INC	27,885.34	HORIZ. EXPAN.-PH III PERMIT
GHD, INC	136,433.90	EXPAND NERAWWTP
GOODCHILD, INC.	1,125.00	VEHICLE LEASE
GOOSEWORKS, INC	35,528.50	LOW VOLTAGE SYS. CCCF
GOVCONNECTION	754.98	COMPUTER SUPPLIES
GOVCONNECTION	1,353.95	COMPUTER SUPPLIES
GRAINGER, INC.	505.19	MAINTENANCE SUPPLIES
GRAINGER, INC.	843.42	INGREDIENT BINS FOR KITCHEN
GREEN LANTERN ASSOC. EMBROIDERY	571.00	UNIFORMS
GROUP C MEDIA	1,800.00	ADVERTISING

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VENDOR NAME	AMOUNT PAID	DESCRIPTION
GRUBB CONTRACTORS, INC.	28,667.00	ROOF & SIDING FOR SALT BARN
H.I.E. CONTR. INC.	3,875.00	SEWER LINE REPAIR
HACH COMPANY	1,128.95	TEST SUPPLIES,CHEMICALS, PARTS
HACKS POINT FIRE CO INC	5,714.67	AMOSS SENATE BILL 508
HAMMAKER EAST, L.P.	2,534.68	CRS2 FOR AMZ
HAMMAKER EAST, L.P.	2,724.19	CRS2 FOR AMZ
HAMMAKER EAST, L.P.	25,934.10	CRS2L FOR TAR & CHIP
HAZEN AND SAWYER	950.44	UPGRADE NERAWWTP
HAZEN AND SAWYER	1,878.01	IMPROVE PORT DEPOSIT WWTP
HAZEN AND SAWYER	2,418.79	IMPROVE PORT DEPOSIT WWTP
HAZEN AND SAWYER	3,894.13	UPGRADE NERAWWTP
HAZEN AND SAWYER	17,806.57	STONEY RUN INTERCEPTOR
HOOPES FIRE PREVENTION INC	918.10	FIRE EXTINGUISHER INSPECTIONS
IMAGEMASTER	1,645.38	PRINTING OF OS-BONDS
INDEPENDENCE CONSTRUCTION	1,560.03	W8 STONE FOR TAR & CHIP
INDEPENDENCE CONSTRUCTION	1,577.91	STONE FOR ROADS
INDEPENDENCE CONSTRUCTION	1,608.33	W8 STONE FOR TAR & CHIP
INDEPENDENCE CONSTRUCTION	1,757.33	ASPHALT FOR COUNTY ROADS
INDEPENDENCE CONSTRUCTION	2,127.47	W8 STONE FOR TAR & CHIP
INTERCOASTAL TRADING INC.	1,614.75	SODIUM METABISULFITE
IONESCU TECHNOLOGIES	4,575.00	KIOSK RENTAL
IT SUPPLIES	3,817.90	EPSON STYLUS INKJET PRINTER
JJID, INC.	51,597.87	CHURCH PT. RD. PUMP STATION
JMT, INC	2,583.99	CARPENTERS PT RD BRDG-DESIGN
JMT, INC	4,938.66	CARPENTER POINT RD ENGINEERING
JOSTENS	558.34	SERVICE CERTIFICATES
LANDMARK ENGINEERING	785.87	CHANGE ORDER #1
LAW OFFICE OF CRICKET BROWNE, LLC	1,140.00	LEGAL REPRESENTATION
LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC	4,972.50	LEGAL FEES
LAW OFFICES OF JACK R. STURGILL, JR.	3,531.00	LEGAL SERVICES NORTHEAST WWTP
LAWMEN SUPPLIES	562.90	UNIFORM ITEMS
LAZARUS, SHERI	1,200.00	PROFESSIONAL SERVICES
LEGAL AID BUREAU, INC.	16,250.00	PROFESSIONAL SERVICES
LIBERTY GARDENS ELDERLY CARE, INC.	1,300.00	SENIOR ASSISTED HOUSING
LOCAL GOVERNMENT INS. TRUST	1,000.00	LGIT INSURANCE
LYONS PHARMACY	542.32	MEDICAL SUPPLIES/PRESCRIPTIONS
M&T INVESTMENT GROUP	775.00	2009 IMPROVE BONDS
MADDEN MEDIA	3,000.00	ON-LINE BANNER CAMPAIGN
MARKMAN, STACY R	1,200.00	PROFESSIONAL SERVICES
MARTEL LAB INC	540.00	WASTEWATER TESTING
MARTEL LAB INC	657.00	WASTEWATER TESTING
MARTEL LAB INC	756.00	WASTEWATER TESTING
MARTEL LAB INC	762.00	WASTEWATER TESTING
MARTEL LAB INC	873.00	WASTEWATER TESTING

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VENDOR NAME	AMOUNT PAID	DESCRIPTION
MARYLAND MATERIALS INC	1,311.51	STONE TO USE ON ROADS
MARYLAND MATERIALS INC	2,970.61	STONE
MCCAMANT, KEVIN J	1,500.00	PROFESSIONAL SERVICES
MCCRONE, INC.	800.00	SURVEY SERVICES
MCGUIREWOODS LLP	36,103.76	BOND COUNSEL 2012 GO
MD DEPT OF AGRICULTURE	6,000.00	GYPSY MOTH SURVEYS FY 2012
MD DEPT OF PUBLIC SAFETY & CORRECT	518.00	TERMINAL LOG ON IDS
MD DEPT. ENV. / CLEAN AIR FUND	2,534.47	PERMIT TO OPERATE
MD ENVIROMENTAL SERVICE	10,023.05	CONTRACT OPERATORS FOR WW
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	501.46	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	548.61	OFF ROAD DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	573.74	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	784.41	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	792.22	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	803.35	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	836.18	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	889.97	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	970.32	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,047.89	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,129.49	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,144.33	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,150.82	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,155.18	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,227.26	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,281.36	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,587.61	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,721.08	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	1,829.08	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	3,705.00	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	4,684.13	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	4,859.92	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	8,222.79	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	9,588.27	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	12,499.44	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	22,974.04	FUEL/GAS AND DIESEL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	23,160.75	FUEL/GAS AND DIESEL
MIDWEST RADAR & EQUIPMENT	540.00	RADAR UNIT CALIBRATIONS
MIDWEST RADAR & EQUIPMENT	585.00	RADAR UNIT CALIBRATIONS
MOODYS INVESTORS SERVICE	22,000.00	RATING AGENCY REVIEW 2012 BOND
MOXLEY WELDING & MACHINE SERV.	4,540.00	SPREADER FOR SIGN TRUCK
MPCTC	750.00	NEW CO TRAINING & LODGING
MUMFORD & MILLER CONCRETE, INC	29,227.97	FIRETOWER RD. BRDG-CONST
MUMFORD & MILLER CONCRETE, INC	275,284.26	NOTTINGHAM RD. BRIDGE-CONSTRUC
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADSIDE MOWING

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VENDOR NAME	AMOUNT PAID	DESCRIPTION
MUSICK & SONS LANDSCAPING, LLC	2,959.00	GRASS MOWING FOR W/WW
NASCO - FORT ATKINSON	2,004.00	TRAINING SUPPLIES
NEW WORLD APPS	4,200.00	EMAIL ANTI SPAM
NICHOLS, VIVIAN L	675.00	PROFESSIONAL SERVICES
NICK NICHOLS	1,787.71	SERVICE PINS
NOLAN ASSOC INC	2,870.00	NOTTINGHAM RD BR REPLACE
NORTH EAST FIRE CO INC	5,714.66	AMOSS SENATE BILL 508
NORTHEASTERN FENCE, INC.	4,790.00	FENCE REPAIR AND MAINTENANCE
OCCUPATIONAL MEDICINE	713.00	VACCINES
OCCUPATIONAL MEDICINE	762.00	VACCINES & PHYSICALS
OCCUPATIONAL MEDICINE	970.00	PHYSICALS & DRUG SCREENS
OCCUPATIONAL MEDICINE	1,863.00	PHYSICALS & DRUG SCREENS
OCCUPATIONAL MEDICINE INC	1,130.00	PULMONARY FUNCTION TESTING
OCCUPATIONAL MEDICINE INC	1,360.00	PULMONARY FUNCTION TESTING
OFFICE OF THE ATTORNEY GENERAL	686.00	HOME BLDR GUARANTY FUND
OFFICE OF THE ATTORNEY GENERAL	931.00	HOME BLDG GUARANTY FUND
OFFICE MAX	10,922.14	OFFICE SUPPLIES
OIT TELECOMMUNICATIONS DIVISION	967.19	STATE ATTORNEYS TELECOMMUNICATION
P.C. SUPPLIES, INC.	803.00	COMPUTER EQPMNT SUPPORT SERVIC
PC MALL GOV	126.52	HP NBX LICENSE
PERRYVILLE COMMUNITY FIRE CO	5,714.67	AMOSS SENATE BILL 508
PERRYVILLE POSTMASTER	7,995.00	POSTAGE-ECONMIC DEVELOPMENT
POWER PLAY MARKETING	3,250.00	AD IN THE USA TODAY TRAVEL
QUALITY ENTERPRISES INC	600.00	TRAILER RENTAL FOR EVIDENCE
RED THE UNIFORM TAILOR	1,267.50	UNIFORMS
RIDDLE, WILLIAM F	8,700.00	LEGAL SERVICES
RISING SUN COMMUNITY FIRE CO	5,714.67	AMOSS SENATE BILL 508
ROBERT K. KRAFT, PSYD	800.00	PROFESSIONAL SERVICES
ROSS, BRENDA K	1,500.00	BOARD MEMBER SALARY
SCOTT MACKIE, INC.	6,000.00	RETURN OF DEFERRAL FOR GRADING
SHANNON CHEMICAL CORP	1,018.60	AQUAMAG FOR PROCESSING
SIEMENS INDUSTRY, INC	1,832.24	FERROUS SULFATE
SINGERLY FIRE COMPANY	5,714.66	AMOSS SENATE BILL 508
SINGERLY MANOR LLC	1,300.00	SENIOR HOUSING SUBSIDIES
SMITH SYSTEM DRIVER IMPROVEMENT INSTITU'	2,055.00	DRIVER TRAINING-SHERRI KING
SOCIAL SERVICES OF CECIL COUNTY	2,200.00	CHILDCARE REIMBURSEMENT
SOCIAL SERVICES OF CECIL COUNTY	2,480.00	MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL COUNTY	5,840.00	REIMBURSEMENTS FOR EXPENSES
SOCIAL SERVICES OF CECIL CTY	3,162.00	ALLOCATION
SOFTMART GOVERNMENT SERVICES	5,822.40	NBX LICENSES
SOFTMART GOVERNMENT SERVICES	5,822.40	NBX LICENSES
SOFTWARE SERVICES OF DE INC	585.00	3COM EXECUTIVE ASSISTANT MAINT
SOLUTIONS 4SURE	617.79	CISCO SWITCH
SOLUTIONS 4SURE	1,765.68	MS WINDOWS SERVER 2008 R2

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VENDOR NAME	AMOUNT PAID	DESCRIPTION
STACIE FAIR	650.00	HOUSING SUBSIDIES
STADHAM CORP OF MD	1,783.30	LAUNDRY SUPPLIES FOR INMATES
STATE HIGHWAY ADM. OF MD	718.93	NOTTINGHAM RD BRDG-SHA AGREE
STEARNS, CONRAD & SCHMIDT, CONSULTING EN STV INC.	165,005.28	LANDFILL GAS, PH III
SUSQUEHANNA WORKFORCE NETWORK INC	1,283.68	NEW BRIDGE RD BRDG-ENGINEER
SYMMETRIC, LLC	10,000.00	MARKET ANALYSIS
TASER INTERNATIONAL INC	62,707.00	BID 12-12-VARIOUS BRIDGE PAINT
TASER INTERNATIONAL INC	1,646.28	TASERS
TASER INTERNATIONAL INC	4,322.60	TASERS FOR PATROL
THOMSON REUTERS (MARKETS) LLC	4,250.00	BOND BUYER 2012 BOND
TIDEWATER PRODUCTS UBC	9,900.00	POLYMER
TIRALLAS INC	699.00	PROFESSIONAL SERVICES
TYLER TECHNOLOGIES, INC.	766.06	CHECK STOCK
UNION HOSPITAL OF CECIL CO INC	885.00	LIFELINE UNITS
UNION HOSPITAL OF CECIL COUNTY INC	1,111.11	MEDICAL SERVICES FOR CAC
UNION HOSPITAL, INC	11,061.35	FOOD SUPPLIES PROGRAM
UNITED STATES PLASTIC CORP	530.82	PLASTIC SAMPLE BOTTLES
UNIVAR USA INC	534.00	SODIUM HYDROXIDE 25%
UNIVAR USA INC	698.70	SODIUM HYPOCHLORITE FOR W/WW
UNIVAR USA INC	785.70	SODA ASH
UNIVAR USA INC	945.00	INDUCLOR (DRY CHLORINE GRANS)
UNIVAR USA INC	978.62	3-1 CHLORINE TABLETS
UNIVAR USA INC	1,308.30	SODIUM HYDROXIDE 25%
UNIVAR USA INC	1,571.40	SODA ASH
UPPER BAY COUNSELING AND	504.17	PROFESSIONAL SERVICES
UPPER BAY COUNSELING AND	504.17	PROFESSIONAL SERVICES
UPPER CHESAPEAKE FLEX ONE, LLC	6,833.36	RENT
UPPER CHESAPEAKE FLEX ONE, LLC	27,021.58	RENT
URS CORPORATION	504.93	CHURCH PT RD PUMP STAT-INSPECT
URS CORPORATION	1,300.66	CALVERT RD BRIDGE
URS CORPORATION	2,998.80	CHURCH PT RD PUMP STAT-INSPECT
URS CORPORATION	3,052.65	NERAWWTP-WATER SERVICE
URS CORPORATION	5,558.18	I&I CARPENTERS POINT
URS CORPORATION	5,997.64	I&I OPEN CUT-NORTH EAST
URS CORPORATION	14,279.13	I&I CARPENTERS POINT
USA BLUE BOOK	879.30	EQUIPMENT REPAIR/ REPLACEMENT
USA BLUE BOOK	1,151.68	LAB SUPPLIES
USA BLUE BOOK	1,223.19	LAB SUPPLIES
USALCO, LLC	5,146.15	ALUMINUM CHLORIDE
USALCO, LLC	6,404.56	ALUMINUM CHLORIDE
VERIZON	69,427.24	TELEPHONE
VERIZON	1,205,340.00	TELEPHONE UPGRADE
VERIZON BUSINESS	9,963.00	INTERNET
VERIZON WIRELESS	13,582.45	TELEPHONE

JUNE 2012

VENDOR NAME	AMOUNT PAID	DESCRIPTION
VIDACARE CORPORATION	1,189.53	MEDICAL EQUIPMENT PART
WALLACE,MONTGOMERY & ASSO	1,202.06	ENGINEERING SVCS.
WALLACE,MONTGOMERY & ASSO	9,717.90	OLDFIELD POINT ROAD IMPROVEMEN
WASHINGTON GAS ENERGY SERV INC	63,828.12	GAS
WATER WITCH FIRE CO INC	5,714.67	AMOSS SENATE BILL 508
WEST PUBLISHING CO.	667.14	LAW RESEARCH
WHITE, KATHLEEN	2,699.00	TAXI VOUCHER PROGRAM
WILL WHITEMAN LAND	1,500.00	PROFESSIONAL SERVICES
WILL WHITEMAN LAND SURVEYING, INC.	6,000.00	LAND SURVEY - FARM MUSEUM PROP
WILSON T. BALLARD COMPANY, THE	1,564.60	FIRETOWER RD BRIDGE
WILSON T. BALLARD COMPANY, THE	8,216.90	WAIBEL RD. BRIDGE-ENG
WILSON, H NORMAN JR.	5,280.30	COUNTY ATTORNEY LEGAL FEES
WILSON, H NORMAN JR.	9,068.40	COUNTY ATTORNEY LEGAL FEES
WOHLSEN CONSTRUCTION COMPANY	366,177.15	GEN CONTRACT CHANGE ORDERS
WRIGHT, CONSTABLE & SKEEN LLP	775.00	LEGAL SERVICES CCDC RENOVATION
XEROX CORPORATION	638.48	COPIER
XEROX CORPORATION	1,017.25	MONTHLY COPIER RENTAL
YMCA OF CECIL COUNTY	3,400.00	SENIOR SWIM PROGRAM