

<b>VENDOR NAME</b>	<b>JULY 2012 AMOUNT PAID</b>	<b>DESCRIPTION</b>
3M TRAFFIC CONTROL DIVISION	3,284.40	REFLECTIVE SIGN MATERIALS
A. MORTON THOMAS AND ASSOCIATES, INC	47,669.88	BRIDGE PAINTING INSPECTION
AAA WORLD PUBLISHING GROUP LLC	930.00	AAA WORLD AD - CIVIL WAR SEC
ABL MANAGEMENT INC	27,996.21	FOOD SERVICES
ACCENT PRINTING, SIGNS & GRAPHIC, INC	1,958.00	WADE IN PROMOTIONAL ITEMS
ACCESS LABOR SERVICE	5,155.95	LITTER CONTROL
ACM CHESAPEAKE	571.90	GENERAL ADVERTISING FY2012
ACM CHESAPEAKE	4,911.00	FARMERS MARKET ADS
ACTION ELECTRICAL CONTRACTORS INC	47,144.69	ELECTRICAL CCDC
ACTION UNLIMITED RESOURCES, INC	1,602.75	FACILITY SUPPLIES
ADMINISTRATOR-HOMEOWNERS	1,712.11	HOTC RECAPTURE
ADULT DAY SERVICES AT UNION HOSPITAL	1,133.46	MEDICAL ADULT DAYCARE SERV
ADVANT-EDGE SOLUTIONS	674.67	RECYCLING
AETNA	3,917.43	EMPLOYEE COVERAGES
ALERE TOXICOLOGY SERVICES, INC.	5,809.30	DRUG TESTING
ALL CARE ASSISTED LIVING LLC	1,300.00	HOUSING-MED WAIVER CLIENTS
ALL PROTEAM SPORTS LLC	1,550.00	FOOTBALL HELMET RECONDITIONING
ALLEN B. JOHNSON JR.	902.00	TRANS FOR DRUGCOURT PARTICIPAN
AMERICAN PAVING FABRICS, INC	13,694.43	PAVING FABRIC
AMERICAN SCALES & EQUIPMENT CO INC	26,425.00	REBUILD INBOUND SCALE
AMERICAN WATER WORKS ASSO.	545.00	MEMBER STANDARD REVISIONS FOR
ARAMARK FACILITY SERVICES	4,933.68	ECI ADJUSTMENT ARAMARK
ARMSTRONG CABLE	560.98	DPW
ARRO CONSULTING INC	1,020.52	ELKTON WEST MASTER PLAN UPDATE
ARROW ELECTRICAL SUPPLY CO INC	549.93	MAINTENANCE PARTS
ASPLUNDH TREE EXPERT CO	25,008.89	TREE TRIMMING & REMOVAL
AT&T	833.74	AIR CARDS
AT&T	3,274.59	CELL PHONE
ATLANTIC EMERGENCY SOLUTIONS INC	1,919.00	EMS TURNOUT GEAR
ATLANTIC TRACTOR LLC	4,526.68	SICKLE BAR MOWER
ATLAS GEOGRAPHIC DATA INC	1,200.00	GIS VECTOR PARCEL GEODATABASE
AUTOMATIC DATA PROCESSING	4,508.30	PAYROLL PROCESSING

BALTIMORE SUN, THE	1,575.00	EMPLOYMENT AD
BANK OF AMERICA	31,221.27	VISA PAYMENT
BATTERY SOLUTIONS INC	1,885.12	BATTERY RECYCLING
BAYLAND CONSULTANTS &	3,751.51	ENGINEERING/CONSULTING SVCS.
BAYS, JOHN C., ATTY	750.00	LEGAL FEES
BAYSIDE COMMUNITY NETWORK INC	17,193.00	ALLOCATION
BECKER LOCKSMITH SERVICES, INC.	1,415.00	DOORS
BELTWAY INTERNATIONAL, LLC	400,233.00	3 DUMP TRUCKS
BEST ELECTRIC, INC	3,195.02	ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	50,690.26	LANDFILL ENGINEERING/CONSULTING SVCS.
BLR REAL ESTATE APPRAISAL INC	1,625.00	UPGRADE EXPENSES
BLR REAL ESTATE APPRAISAL INC	2,375.00	NERAWWTP-DUNN PROPERTY
BOARD OF EDUCATION OF CECIL CO	5,678.57	CONSTRUCTION
BOND WATER TECHNOLOGIES	4,556.20	HVAC WATER TREATMENT CONTRACT
BOON, KRISTY DAVIS	1,790.00	LEGAL ADVOCACY
BOWMAN PRINTING	1,065.00	PRINTED FORMS
BRADFORD, EARL	691.53	MILEAGE
BROWNE, WANDA ESQ	740.00	LEGAL REPRESENTATION
BUSINESS HEALTH SERVICES	997.28	EMPLOYEE ASSIT PROGRAM
BUSINESS INTERIORS & SUPPLIES	549.00	2 DRAWER FILE CABINET
C & S TAXI LLC	553.00	TAXI VOUCHER PROGRAM
C. B. STRUCTURES, INC.	19,862.00	METAL ROOF STRUCTURE FOR MVWW
CAMPBELL CLARA E. LLC	3,684.85	LEGAL FEES
CARAWAY MANOR	3,110.00	HOUSING SUBSIDIES
CDW-G	960.13	MSDN SUBSCRIPTION
CDW-G	4,275.00	VMWARE RENEWAL
CECIL CO TREASURERS OFFICE	732.55	REIMB PETTY CASH
CECIL COLLEGE	787.50	PARAMEDIC PROGRAM
CECIL COLLEGE	1,200.00	TRAINING FEE
CECIL COLLEGE	4,800.00	PROFESSIONAL SERVICES
CECIL COLLEGE	7,305.00	PARAMEDIC PROGRAM TRAINING
CECIL COLLEGE	886,752.16	CONSTRUCTION
CECIL CONSTRUCTION	99,170.06	RAZOR STRAP RD. IMPROVEMENTS
CECIL COUNTY ARTS COUNCIL	7,500.00	ALLOCATION

CECIL COUNTY HEALTH DEPT	18,624.57	CONSULTING / COMMUNITY ENGAGE
CECIL COUNTY MENS SHELTER INC	3,875.00	ALLOCATION
CECIL COUNTY PUBLIC LIBRARY	42,388.04	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CECILTON FIRE COMPANY	225,000.00	VEHICLE REPLACEMENT MATCH
CENTURY ENGINEERING	26,857.53	BRIDGE INSPECTION
CEPA, INC	2,497.50	T-SHIRTS
CHAVEN	1,102.00	STRAW BALES
CHEMUNG SUPPLY CORPORATION	33,366.16	DRAINAGE PIPE
CHESAPEAKE PUMP AND ELECTRIC, LLC	4,150.00	STROBE LIGHTS FOR BUSES
CITIZENS PHARMACY	597.57	MEDICAL SUPPLIES/PRESCRIP.
CITY PHARMACY INC.	1,787.81	MEDICAL SUPPLIES & PRESCRIP
CL TECHNOLOGIES	20,499.53	RADIOS & BASE STATION
COLLINSON INC.	33,333.00	GUIDERAIL INSTALLATION
COMCAST ADVERTISING SALES	6,000.00	COMCAST JUNE CAMPAGIN
COMMERCIAL FUEL SYSTEMS INC	6,827.66	FUEL MASTER INSTALLATION - NEAWWTP
COMMUNICATIONS ELECTRONICS INC	9,048.63	REPEATER FOR RADIOS IN CCDC
COMPTROLLER OF THE TREASURY	1,279.80	MONTHLY DIESEL FUEL TAXES
CONMED, INC	1,708.33	MENTAL HEALTH SERVICES
CONMED, INC	125,319.26	MEDICAL SERVICES CONTRACT
COST CONTROL ASSOC INC	6,464.28	COST CONTAINMENT SAVINGS
CROSS MATCH TECHNOLOGIES, INC.	21,559.62	FINGERPRINT SYSTEM
CROWN POINTE TECHNOLOGIES	995.00	SKILLS MANAGER PROGRAM
CSS TEST, INC	5,744.72	DRUG SCREEN KITS
CTP INVESTMENTS, INC.	3,995.00	PROFESSIONAL SERVICES
CURRENT COMPONENTS, INC.	703.69	WEIGHT TICKET PAPER
DADDY DOES INC	526.49	ADVANCE-UNITED WAY GRANT
DALY COMPUTERS	1,195.00	QUANTUM STORAGE EXTEN
DALY COMPUTERS	5,435.50	DOCKET DISPLAY EQUIPMENT
DE YOUTH LACROSSE ASSOC	1,965.00	LACROSSE FEES
DELL INC	7,545.47	LAP TOP FOR PATROL CARS
DELL, INC	12,708.22	COMPUTERS
DEL-MAR DOOR SERVICE	10,505.49	REPLACE COURTHOUSE DOORS
DELMARVA POWER	142,271.00	ELECTRIC

DIAMOND ST. AMBULANCE	606.50	RADIO MOUNT PARTS
DIVERSIFIED PROPERTY SERVICE INC	2,000.20	FIRETOWER RD BRIDGE-ROW
DIVERSIFIED PROPERTY SERVICE INC	2,446.99	BOHEMIA CHURCH RD. CULVERT-ROW
DIX HOLLOW CONTRACTING, INC.	70,454.00	CULVERT REPLACEMENT
DS WATER OF AMERICA INC.	698.61	WATER
DUE NORTH CONSULTING, INC	1,395.00	AD
DUNN, CRAIG B.	27,000.00	DUNN PROPERTY SETTLEMENT
E.A. ENGINEERING,SCIENCES &	3,883.94	WASTEWATER SAMPLING, ANALYSIS
E.J. SPRAGUE CO.	709.37	JANITORIAL SUPPLIES
E.J. SPRAGUE CO.	809.20	CLEANING & PAPER SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	3,343.66	ANNUAL CONSUMER REPORT
EASTERN HIGHWAY SPECIALISTS INC	3,427.52	NEW BRIDGE RD BRDG REPAIR
EASTERN HIGHWAY SPECIALISTS, INC.	18,332.35	MOUNT STREET BRIDGE
ECOLAB, INC.	3,224.80	KITCHENEQPMTPARTS&LABOR
ECONOMIC ALLIANCE OF GREATER BALTIMORE	10,000.00	STUDY SPONSOR
EDGEMOOR MATERIALS OF MD INC	29,498.46	ASPHALT FOR COUNTY ROADS
EDGEWEBHOSTING INC	824.00	WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	RENT
EI ASSOC	15,276.61	ARCH & ENG SERVICES
ELKTON TOWN OF	2,187.64	WATER & SEWER
ENVIRONMENTAL RESOURCES MNGMNT	2,057.50	TECHNICAL SERVICES
ESITECH, INC	240,760.46	EQUIPMEND CCDC
ESMEC ENERGY TRUST	6,680.00	PARTICIPANT ASSESSMENT FY 2013
EXTENSION	1,258.75	ALLOCATION
FAMILY SERVICES ASSOCIATION	4,000.00	IDA FAMILY PROGRAM
FIRST VEHICLE SERVICES, INC.	55,784.64	NON-CONTRACT EXPENSES 2012
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
FITZGERALDS HEAVY TIMBER CONSTRUCTION INC.	8,804.00	GILPIN FALLS BRIDGE REPAIR
FOLCOMER EQUIP. CORP	594.00	DAMAGE WAIVER FOR PO 2596
FOLCOMER EQUIP. CORP	4,950.00	SKID LOADER RENTAL
GAME TIME	1,200.00	TABLE INSTALLATION
GARDEN STATE HWY PRODUCTS INC.	1,886.00	BARRICADES & GUARDRAIL REFLECT
GARDEN STATE HWY PRODUCTS INC.	2,042.40	SIGN BLANKS & POSTS
GARDEN STATE HWY PRODUCTS INC.	5,392.00	ROAD SIGNS

GEORGE S. COYNE CHEMICAL	2,598.40	ZETAG 8846 (POLYMER)
GEOSYNTEC CONSULTANTS, INC	3,725.92	GREENWASTE PROCESSING-SITE IMP
GEOSYNTEC CONSULTANTS, INC	37,434.43	HORIZ. EXPAN.-PH III PERMIT
GHD, INC	65,179.16	EXPAND NERAWWTP
GLOBAL EMERGENCY RESOURCES, LLC	11,154.00	PATIENT TRACKING EQUIPMENT
GOOSEWORKS, INC	58,090.56	LOW VOLTAGE SYS. CCDC
GORDON-FEINBLATT	509.25	LEGAL FEES
GOVCONNECTION	4,681.00	COMPUTER SUPPLIES
GRAINGER, INC.	1,913.60	REPAIR PARTS AND TOOLS
GREENHORNE & OMARA, INC.	29,301.00	ENGINEERING/CONSULTING SVCS.
GREER LIME COMP	2,968.70	HI CALCIUM LIME
GRUBB CONTRACTORS, INC.	28,399.00	ROOF & SIDING FOR SALT BARN
H.I.E. CONTR. INC.	19,750.00	WATER & SEWER LINE REPAIR
HAMMAKER EAST, L.P.	42,548.95	CRS2L FOR TAR & CHIP
HCGI HARTFORD, INC	1,136.00	BROTHER COLOR PRINTERS
HCGI HARTFORD, INC	4,018.31	SERVER HARDWARE SUPPORT
HOLT PAPER & CHEMICAL CO	574.83	INSTITUTIONAL SUPPLIES
HORIZON TRAVEL MAGAZINE LIMITED	2,500.00	AD IN HORIZON TRAVEL MAG
HUMAN SERVICES DEVEL CORP INC	3,333.15	DSS FOOD PROGRAM
IMAGISTICS INC - OCE	601.96	JUNE 2012 PAYMENT FOR COPIER
INDEPENDENCE CONSTRUCTION	1,408.68	STONE
INKHEAD	1,490.00	PROMOTIONAL TOTE BAGS
JJID, INC.	82,050.48	CHURCH PT. RD. PUMP STATION
JMT, INC	1,277.05	CARPENTERS PT RD BRDG-DESIGN
JOHN ERIC REDDEN	707.00	CONFISCATED FUNDS REFUND
JOHNSON CONTROLS, INC.	6,300.50	HVAC MAINTENANCE AGREEMENT
JOHNSON, MIRMIRAN, & THOMPSON INC	6,106.16	STEMMERS RUN CULVERT ENG
KEYSTONE GENERATORS, INC	1,987.02	GENERATOR MAINTENANCE
KLINES SERVICES	1,327.50	CLEAN WASHBAY TANK
LAB CORP	525.00	PROFESSIONAL SERVICES
LANCASTER TRUCK BODIES	790.00	LADDER RACK FOR TRUCK
LAW OFFICES OF JACK R. STURGILL, JR.	26,011.54	LEGAL SERVICES NORTHEAST WWTP
LIBERTY GARDENS ELDERLY CARE, INC.	1,300.00	SENIOR ASSISTED HOUSING
LOWER SUSQUEHANNA GREENWAY	5,000.00	ALLOCATION

M. DAVIS & SONS, INC	10,599.20	TROUBLE SHOOTING SCADA
MARKMAN, STACY R	1,050.00	THERAPEUTIC SERV - DV VICTIMS
MARTEL LAB INC	3,705.00	WASTEWATER TESTING
MARTIN LIMESTONE INC	1,489.80	LIMESTONE
MARYLAND MATERIALS INC	7,375.29	STONE
MD ASSOC OF COUNTIES	17,545.00	FY 2013 MACO DUES
MD CORRECTIONAL ENTERPRISES	9,992.00	INMATE BUNK BEDS
MD DEPT OF NATURAL RESOURCES	6,098.88	DEBT SERVICE PAYMENT
MD DEPT OF PUBLIC SAFETY & CORRECT	504.00	TERMINAL LOG ON IDS
MD ENERGY CONSERVATION, INC	48,459.24	WEATHERIZATION GRANT
MD ENVIROMENTAL SERVICE	10,323.36	CONTRACT OPERATORS FOR WW
MD POLICE SUPPLY, INC	555.00	UNIFORM SUPPLIES
MD PORTABLE CONCRETE	4,430.83	CONCRETE - REPAIRS
MD RURAL DEVELOPMENT CORP	7,413.50	ALLOCATION
MEADOWS CONSTRUCTION INC	42,063.00	CURB & CATCH BASIN REPAIR/REPL
MEDIA TWO	1,500.00	TOURISM AD
MEETING GROUND INC	5,875.00	ALLOCATION
MID ATLANTIC WASTE SYSTEMS	1,155.00	COMPACTOR AND CONTAINER MNT.
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	90,273.05	FUEL GAS/DIESEL
MILES & STOCKBRIDGE	58,308.00	LEGAL
MORRELL INSTRUMENTS COMPANY, INC.	7,738.45	MICROSCOPE
MPCTC	600.00	NEW CO TRAINING & LODGING
MTM TECHNOLOGIES	30,085.80	CONTENT MANAGEMENT STORAGE
MUMFORD & MILLER CONCRETE, INC	39,735.79	STEMMERS RUN RD. CULVERT
MUMFORD & MILLER CONCRETE, INC	45,815.78	NOTTINGHAM RD. BRIDGE-CONSTRUCTION
MUMFORD & MILLER CONCRETE, INC	99,391.41	FIRETOWER RD. BRDG-CONSTRUCTION
MUNICIPAL EMERGENCY SERV INC	673.00	UNIFORMS
MUNICIPAL MAINTENANCE COMPANY	9,204.00	SLUDGE PUMP FOR MVWWTP
MUSICK & SONS LANDSCAPING, LLC	6,542.00	GRASS MOWING FOR W/WW
NEW IMAGE INC	784.40	SHIRTS
NICHOLS, VIVIAN L	675.00	PT RAPE CRISIS THERAPIST
NORTHEASTERN MD TECH CO	3,000.00	GRANT CONTRIBUTION
OCCUPATIONAL MEDICINE	540.00	DOT PHYSICALS
OCCUPATIONAL MEDICINE	2,319.00	PRE-EMPLOYMENT PHYSICALS & D/S

OFFICE DEPOT	1,321.50	SUPPLIES, FURNITURE
OFFICE MAX	7,227.72	OFFICE SUPPLIES
OPERATIVE EXPERIENCE INC	100,000.00	NEW REVOLVING LOAN
OSI INTERNATIONAL LLC	9,918.00	PAGERS
P.C. SUPPLIES, INC.	1,175.00	COMPUTER
PAGE, WOLFBERG & WIRTH, LLC	2,152.56	TRAINING
PC SCALE, INC.	4,638.75	REPORT / TICKET MODIFICATION
PEGGY HULLINGER, PHD	1,000.00	PROFESSIONAL SERVICES
PELLAND, PETER	1,016.20	RACK CARDS
PENNONI ASSOC. INC	239,343.36	OLD ELK NECK RD BRIDGE DESIGN
PERRYVILLE	10,210.07	OUTREACH PROGRAM
PITNEY BOWES	1,533.00	POSTAGE METER LEASE
PRIORITY DISPATCH	624.00	ANNUAL MAINTENANCE
PUBLIC SAFETY SYSTEMS INC.	18,230.00	ANNUAL MAINTENANCE CONTRACT
RED THE UNIFORM TAILOR	3,409.00	UNIFORMS
RESERVE ACCOUNT	2,500.00	POSTAGE FOR MAIL MACHINE
RHINO LININGS OF DE	675.00	TRUCK BED LINING
ROBERT L. BENJAMIN, INC.	1,375.00	GILPINS FALLS CB-LUMBER
SAFFO CONTRACTORS, INC.	304,585.96	SUPERSTRUCTURE PAINT NEW VALLEY RD & NEW BRIDGE RD
SIMPSON STRONG TIE, CO. INC.	773.67	BRIDGE SUPPLIES
SINGERLY MANOR LLC	4,214.00	SENIOR HOUSING SUBSIDIES
SKYLIGHT CREATIVE IDEAS	858.25	PROMOTIONAL ITEMS
SKYLINE NETWORK ENGINEERING, LLC	14,400.00	ENGINEERING/CONSULTING SVCS.
SOCIAL SERVICES OF CECIL CO	30,000.00	RENTAL ALLOWANCE PROGRAM
SOCIAL SERVICES OF CECIL COUNTY	1,100.00	ELECTRIC REIMBURSEMENT
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOFTWARE SERVICES OF DE INC	10,368.00	NBX VOICEMAIL PORTS
SOLUTIONS 4SURE	7,126.45	SCRIPTLOGIC RENEWAL
STACIE FAIR	650.00	HOUSING SUBSIDIES
STATE BOARD OF ELECTIONS	42,029.53	COSTS VOTING SYSTEM
STEPHEN MARTINI	4,500.00	TRAINING EQUIPMENT
STRATUS TECHNOLOGIES	13,116.00	MAINTENANCE CONTRACT
SUSQUEHANNA WORKFORCE NETWORK INC	1,228.50	ADVERTISING
SUSQUEHANNA WORKFORCE NETWORK INC	14,179.00	VLT/SWN-2012-16

THE ALLIANCE FOR THE CHESAPEAKE BAY, INC.	1,986.46	STREAMWATER CLEANUP
THE CHANGE COMPANIES	4,248.60	CASEMGMT WORKBOOKS
THE MD ASSOC. OF MUNICIPAL WASTEWATER AGENCIES	2,487.76	2013 DUES AND TECHNICAL FEE
THE ROUNDS CORPORATION	1,500.00	BOHEMIA CHURCH RD CULVERT-ROW
TLE TAXI CAB, LLC	1,668.00	TAXI VOUCHER PROGRAM
TOMKO, W.G	450,928.35	CCCF - MECHANICAL
TRANSPORTATION ASSOC OF MD	650.00	TAM MEMBERSHIP
TRUE MOBILITY	849.00	MOBILE COMMAND UNIT
TRUITT, JAMES F JR PA	3,000.00	LEGAL FEES
TURNER CONSTRUCTION COMPANY	106,687.02	CONSTRUCTION MANAGEMENT CCDC
TV AMERICA, INC.	2,995.45	GPS TRACKING
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	10,878.00	FOOD SUPPLIES PROGRAM
UNIVAR USA INC	4,955.83	SODA ASH
UNIVERSITY OF MARYLAND	3,200.00	CONFINED SPACE REFRESHER
UPPER BAY COUNSELING AND	550.00	PRE EMPLOYMENT PHYSICALS
UPPER BAY COUNSELING AND	4,750.00	ALLOCATION
UPPER CHESAPEAKE FLEX ONE, LLC	33,854.94	RENT
URS CORPORATION	19,486.11	CONSTRUCTION INSPECTION
USALCO, LLC	11,455.98	ALUMINUM CHLORIDE
VAUGHAN FITCH GRAPHICS & DESIGN	860.00	VEHICLE STRIPING
VERIZON	29,664.70	TELEPHONE
VERIZON	19,144.42	RAZOR STRAP RD. IMPROVE-UTILITY
VERIZON BUSINESS	45,077.75	NETWORK INTERNET PROVIDER
VIGILES LIFE SAFETY ENGINEERING, INC.	770.00	SECURING NEW COURTHOUSE DOORS
VIGILES LIFE SAFETY ENGINEERING, INC.	895.00	PROFESSIONAL SERVICES
W. B. MASON CO. INC.	6,900.00	FURNITURE
WALLACE,MONTGOMERY & ASSO	5,967.95	ENGINEERING SVCS.
WALLACE,MONTGOMERY & ASSO	13,171.92	OLDFIELD POINT ROAD IMPROVEMEN
WASHINGTON GAS ENERGY SERV INC	66,898.69	ELECTRIC
WASTE MANAGEMENT OF MD INC	5,742.78	TRASH REMOVAL
WEST PUBLISHING CO.	1,334.28	ONLINE RESEARCH
WHITE CAP CONSTRUCTION SUPPLY	8,216.92	FALL RESTRAINTS



WHITE, KATHLEEN	653.00	TAXI VOUCHER PROGRAM
WILSON T. BALLARD COMPANY, THE	8,252.19	FIRETOWER RD BRIDGE
WILSON T. BALLARD COMPANY, THE	15,687.95	WAIBEL RD IMPROVEMENTS
WJBR-FM	2,974.00	WJBR EARLY SUMMER CAMPAGIN
WOHLSEN CONSTRUCTION COMPANY	363,204.36	GENERAL TRADES CONTRACT CCDC
WORLD POINT ECC	2,482.85	CPR TRAINING MATERIAL
WRIGHT, CONSTABLE & SKEEN LLP	2,129.00	LEGAL SERVICES CCDC RENOVATION
WXYC	12,600.00	RADIO ADVERTISING
XEROX CORPORATION	1,448.91	MONTHLY COPIER RENTAL