

VENDOR NAME	AUGUST 2012 AMOUNT PAID	DESCRIPTION
A. MORTON THOMAS AND ASSOCIATES, INC	32,343.70	BRIDGE PAINTING INSPECTIONS
ABL MANAGEMENT INC	28,676.88	FOOD SERVICES CONTRACT
ACCESS LABOR SERVICE	8,838.68	LITTER CONTROL
ACF ENVIRONMENTAL	4,585.00	EROSION CONTROL SUPPLIES
ACM CHESAPEAKE	2,822.65	ADVERTISING
ACTION ELECTRICAL CONTRACTORS INC	52,618.38	ELECTRICAL CCDC
ACTION UNLIMITED RESOURCES, INC	1,409.26	PAPER&CLEANING SUPPLIES
ADVANT-EDGE SOLUTIONS	820.31	REMOVAL AND RECYCLING
ALERE TOXICOLOGY SERVICES, INC.	917.50	INMATE URINALYSIS
ALL CARE ASSISTED LIVING LLC	1,300.00	HOUSING SUBSIDIES
ALLEN B. JOHNSON JR.	528.50	TRANSPORT ADTC PARTICIPANTS
ALLISON, JASON L., P.A.	1,024.00	B.O.A. LEGAL COUNCIL
AMERICAN SCALES & EQUIPMENT CO INC	4,472.99	TRUCK SCALE SERVICE
ARAMARK FACILITY SERVICES	117,469.00	FACILITY SERVICES CONTR. 2013
ARDENT TITLE CO.	500,770.78	PURCHASE OF DEV. RIGHTS CARSON
ARMSTRONG CABLE	560.98	INTERNET
ARMY ALLIANCE INC	10,000.00	FY13 GRANT
ARRO CONSULTING INC	5,103.02	CHURCH PT RD. PUMP STATION
ASPLUNDH TREE EXPERT CO	21,314.04	TREE TRIMMING AND REMOVAL
AT&T	4,358.21	CELL PHONES & AIR CARDS
ATLANTIC TACTICAL	28,200.96	STAB VESTS
ATLANTIC TRACTOR	8,016.95	CHAINSAWS & WEEDEATERS
ATLANTIC TRACTOR	104,417.44	TRACTOR & BOOM MOWER
ATLAS GEOGRAPHIC DATA INC	1,200.00	GIS VECTOR PARCEL GEODATABASE
AUTOMATIC DATA PROCESSING	5,490.46	PAYROLL PROCESSING
BAKER, THOMEY & EMERY, INC	1,608.98	LEGAL FEES
BAY ACE HARDWARE INC	945.00	TENTS FOR WADE IN EVENT
BAYLAND CONSULTANTS &	7,682.61	ELKTON RIVER DREDGING
BAYSIDE COMMUNITY NETWORK INC	2,091.00	HOUSING SUBSIDIES
BEST ELECTRIC, INC	4,199.50	ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	43,239.88	ENGINEERING SERVICES LANDFILL
BOARD OF EDUCATION OF CECIL CO	181,277.90	CONSTRUCTION
BOB BARKER CO	3,916.91	INMATE UNIFORMS & NEEDS
BOON, KRISTY DAVIS	1,600.00	LEGAL ADVOCACY FOR DV CLIENTS
BRADFORD, EARL	803.64	MILEAGE
BROWN BROTHERS DRILLING, INC.	4,317.03	NOTTINGHAM YARD-WELL DRILLING
BROWNE, WANDA ESQ	530.00	LEGAL ADVOCACY FOR DV CLIENTS
CAHILL PLUMBING & HEATING, INC	1,255.00	REPAIR OF PIPES
CAMPBELL CLARA E. LLC	6,014.20	LEGAL FEES
CARAWAY MANOR	3,087.00	HOUSING SUBSIDIES
CAREWORKS USA	2,000.00	FMLA ADMINISTRATION
CATTAIL COMPANY	1,380.00	WEBSITE HOSTING
CECIL CO CHAMBER OF COMMERCE	600.00	ANNUAL BUSINESS AWARDS GALA
CECIL COLLEGE	923,804.72	CONSTRUCTION
CECIL COLLEGE FOUNDATION INC	45,228.00	SCHOLARSHIP FUND
CECIL COUNTY HEALTH DEPT	12,105.43	SANITARY PERMIT FEES
CECIL COUNTY MENS SHELTER	6,600.00	EMERGENCY SHELTER GRANT

CECIL COUNTY PUBLIC LIBRARY	39,975.00	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CECILTON FIRE COMPANY	192,513.81	ALLOCATION
CENTURY ENGINEERING	858.83	APPLETON RD BR INSPECTION
CENTURY ENGINEERING	11,639.50	NOTTINGHAM RD BR INSPECTION
CHARLESTOWN VOL.FIRE DEPT	135,034.20	ALLOCATION
CHAVEN	3,002.00	STRAW
CHESAPEAKE CITY INC	202,499.93	ALLOCATION
CHRISTMAS IN APRIL CECIL CO INC	8,000.00	GOMMUNITY GRANT
CITIZENS PHARMACY	672.33	MEDICAL SUPPLIES/PRESCRIP.
CITY ELECTRIC SUPPLY	5,197.28	LIGHT FIXTURES
CITY PHARMACY INC.	1,618.04	MEDICAL SUPPLIES & PRESCRIP
CMS, INC	7,846.43	BID#12-31 ENVELOPES, TAX FORMS
COLLINSON INC.	43,836.50	GUARDRAIL
COMMERCIAL FUEL SYSTEMS INC	4,120.00	FUEL STORAGE TANK INSTALLATION
COMMUNICATIONS ELECTRONICS INC	1,176.00	BATTERIES & CHARGERS
COMPROLLER OF THE TREASURY	1,152.90	DIESEL FUEL TAX
COMPUTERIZED MANAGEMENT SYSTEMS INC	9,441.00	SERVICE FOR SURVEILLANCE SYSTEM
CONMED, INC	128,694.26	MEDICAL SERVICES
COURTSMART DIGITAL SYSTEMS INC	17,441.92	COURTSMART MAINTENANCE FEE
CROCKETT & SONS CONCRETE CONTRACTORS	3,050.00	CONCRETE WALK FOR SENIOR CNTR.
DADDY DOES INC	51,366.12	PROGRAM SERVICES
DEE GERST	599.99	RENT PAYMENT FOR WAIVER CLIENT
DELAWARE TRANSIT CORP	56,250.00	GRANT SUPPORT RTE 65 CECIL CO
DELL MARKETING LP	3,226.96	COMPUTER EQUIPMENT
DELMARVA POWER	45,994.35	ELECTRIC
DELMARVA POWER	228,718.05	NOTTINGHAM RD BR UTILITY
DELTRONICS CORP.	1,373.00	PUMPS
DIAMOND ST. AMBULANCE	4,595.50	LAP TOP COMPUTER MOUNTS
DIVERSIFIED PROPERTY SERVICE INC	6,585.79	PROFESSION SERVICES-ROW
DIX HOLLOW CONTRACTING, INC.	5,400.00	CATCH BASIN REPAIR & INSTALLAT
DIXONS PLUMBING, INC.	550.00	REPAIR HOT WATER LINES
E.J. SPRAGUE CO.	1,635.65	CLEANING&PAPER PRODUCTS
EA ENGINEERING SCIENCE & TECHNOLOGY INC	4,543.74	ANNUAL CONSUMER REPORT
EA ENGINEERING SCIENCE & TECHNOLOGY INC	5,696.20	MS4 OUTFALL TRACKING
EASTERN SHORE LAWN & HOME MAINTENANCE, LLC	590.00	GRASS MOWING
EDGEMOOR MATERIALS OF MD INC	13,631.76	ASPHALT FOR COUNTY ROADS
EDGEWEBHOSTING INC	824.00	WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	5,866.68	RENT-2 MOS
ELITE ELECTRIC DESIGN GROUP, INC.	18,164.00	ELECTRIC INSTALLATION
ELKTON GAS SERVICE	1,377.95	GAS SERVICE
ELKTON TOWN OF	4,105.87	WATER & SEWER
ESITECH, INC	(6,507.00)	RETAINAGE
ESITECH, INC	123,649.89	RENOVATIONS CCDC
EXTENSION	1,258.75	ALLOCATION
FAIR HILL INTERNATIONAL	1,000.00	FHI MARKETING SPONSORSHIP
FAMILY SERVICES ASSOCIATION	4,000.00	IDA FAMILY PROGRAM
FIRST STATE ELECTIC CO	15,310.00	REPLACE CECIL ARENA LIGHTING
FIRST VEHICLE SERVICES, INC.	54,856.21	NON-CONTRACT FLEET EXPENSES

FIRST VEHICLE SERVICES, INC.	70,139.42	CONTRACT FLEET EXPENSES
FRITZ PRINTING	3,400.00	TAXI VOUCHER COUPON BOOKS
FUNK & BOLTON, P.A. CORP	2,450.00	CABLE FRANCHISE LEGAL FEES
GALLS INC.	510.99	LEATHER UNIFORM ITEMS
GARDEN STATE HWY PRODUCTS INC.	4,920.00	SPEED AWARENESS MONITOR
GENERATION STATION YOUTH CENTER	847.36	OUT OF SCHOOL PROGRAMS
GEORGE, MILES & BUHR LLC	5,280.41	STANDARD DETAILS-WATER/SEWER
GEOSYNTEC CONSULTANTS, INC	27,515.17	ENGINEERING SERVICES LANDFILL
GHD, INC	142,077.38	EXPAND NERAWWTP
GILES & RANSOME, INC.	4,158.00	EMERG. RENTAL EQUIPMENT
GOOD SHEPHARD CONFERENCE	1,500.00	COMMUNITY GRANT FUND
GOODCHILD, INC.	2,250.00	VEHICLE LEASE
GOOSEWORKS, INC	43,429.42	RENOVATIONS CCDC
GOVCONNECTION	7,498.37	COMPUTER SUPPLIES
GRAINGER, INC.	1,100.00	COOLING TOWER MOTOR
HACKS POINT FIRE CO, INC	93,372.35	ALLOCATION
HAMMAKER EAST, L.P.	69,405.49	CRS2L
HANSEN INFORMATION TECHNOLOGIES INC	20,992.17	HANSEN MAINT CASHIERING/PERMIT
HARFORD CO	3,294.00	TRANSIT OPERATION JARC PROGRAM
HARRIS CORPORATION	740.00	RADIO REPAIRS
HAZEN AND SAWYER	10,022.59	PROFESSIONAL SERVICES -WASTEWATER
HERBERT L. JAMISON CO	1,359.60	PROFESSIONAL SERVICE
HERTZ EQUIPMENT CORPORATION	2,103.00	ROAD EQUIPMENT RENTAL
HOME PARAMOUNT PEST	800.00	PEST CONTROL FOR FACILITY
IMAGISTICS INC - OCE	588.00	COPIER LEASE
IONESCU TECHNOLOGIES	4,575.00	KIOSK SERVICES
IPREO HOLDINGS LLC	2,254.88	ELECTRONIC DISTRIBUTION OF POS
JAILCRAFT, INC.	1,184.00	JAIL DOOR ROUTINE MAINTENANCE
JAMES E. CRAFT & MARY E. CRAFT	4,350.00	WAIBEL RD. BRDG-ROW
JJID, INC.	27,622.97	CHURCH PT. RD. PUMP STATION
JMT, INC	715.68	CARPENTERS PT RD BRDG-DESIGN
JOHNSON, MIRMIRAN, & THOMPSON INC	927.88	STEMMERS RUN CULVERT ENG
LANDFILL SERVICE CORP	3,763.20	CELL COVER MATERIAL / LANDFILL
LANDMARK ENGINEERING	805.00	P & R WELL TESTING
LAZARUS, SHERI	3,725.00	FAMILY SERVICES GRANT
LIBERTY GARDENS ELDERLY CARE, INC.	1,257.00	HOUSING SUBSIDIES
LOCAL GOVERNMENT INS. TRUST	448,331.00	LGIT INSURANCE
M. DAVIS & SONS, INC	3,647.80	SCADA REPAIRS
MARKMAN, STACY R	800.00	THERAPEUTIC SERVICES
MARTEL LAB INC	4,196.00	WATER & WASTEWATER TESTING
MARTIN LIMESTONE INC	4,446.40	WASHED 8 FOR TAR & CHIP
MARUCHI-TURNER, SANDY	1,239.87	MILEAGE
MARYLAND MATERIALS INC	10,846.46	STONE
MCCAMANT, KEVIN J	8,900.00	TESTING AND EVALUATIONS
MCMAHONS MOBILE PRESSURE WASHING, INC	4,995.00	POWER WASHER FOR WASHBAY
MD CORRECTIONAL ENTERPRISES	5,816.00	TABLES
MD ENERGY CONSERVATION, INC	10,800.56	GRANT REIMBURSEMENT
MD PORTABLE CONCRETE	1,194.75	CONCRETE - REPAIRS
MD TOURISM COUNCIL	2,450.00	ANNUAL MD TOURISM SUMMIT

MD TRANSPORTATION AUTHORITY	5,000.00	LICENSE AGREEMENT
MEADOWS CONSTRUCTION INC	5,600.00	CURB & CATCH BASIN REMOVAL
MEDTRONIC PHYSIO-CONTROL	12,437.64	MAINTENANCE CONTRACT
MEETING GROUND INC	5,600.00	EMERGENCY SHELTER GRANT
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	113,607.04	FUEL FOR COUNTY FUELING STATIO
MILES & STOCKBRIDGE	143,000.00	NORTH EAST WATER SERVICE AGREEMENT
MOY, THOMAS	1,090.00	OCAT TRAINING
MTM TECHNOLOGIES	10,600.84	CONTENT MANAGEMENT STORAGE
MUMFORD & MILLER CONCRETE,INC	71,911.51	APPLETON RD. BRDG-CONSTRUCTION
MUMFORD & MILLER CONCRETE,INC	63,009.90	STEMMERS RUN RD. CULVERT
MUMFORD & MILLER CONCRETE,INC	151,378.65	FIRETOWER RD. BRDG-CONSTRUCTION
MUMFORD & MILLER CONCRETE,INC	274,055.30	NOTTINGHAM RD. BRIDGE-CONSTRUCTION
MUSICK & SONS LANDSCAPING, LLC	624.00	GRASS MOWING
NICHOLS, VIVIAN L	550.00	RC THERAPIST
NOLAN ASSOC INC	2,657.42	NOTTINGHAM RD BR REPLACE
NORTH EAST FIRE CO. INC.	382,979.86	ALLOCATION
NORTHEASTERN FENCE, INC.	526.95	FENCE REPAIR AND MAINTENANCE.
OCTORARO PUBLISHING	1,086.80	ADVERTISING
OFFICE OF THE ATTORNEY GENERAL	600.00	HOME BLDG GUARANTY FUND
OIT TELECOMMUNICATIONS DIVISION	1,521.95	TELEPHONE
OTTO	2,638.86	MICROPHONES
PEGGY HULLINGER, PHD	1,000.00	PROFESSIONAL SERVICES
PENN CECIL MARYLAND, INC.	266,667.00	REIMBURSE FOR INFRASTRUCTURE
PENNONI ASSOC. INC	6,303.14	OLD ELK NECK RD FINAL DESIGN
PENNSYLVANIA BUS ASSOC.	720.00	2013 PA BUS ASSOC MARKETPLACE
PEPPERBALL TECHNOLOGIES	600.00	TRAINING REGISTRATION
PEREGRINE CORP	1,500.00	JUROR SUMMONS SERVICE
PERRYVILLE	5,020.88	OUTREACH PROGRAM
PERRYVILLE COMMUNITY FIRE CO	178,032.68	ALLOCATION
PITNEY BOWES, INC.	6,428.50	EQUIPMENT MAINTENANCE
PROJECT CROSSROADS	10,250.00	VLT COMMUNITY GRANT
PUBLIC AGENCY TRAINING COUNCIL	590.00	SOCIAL NETWORK TRAINING
RAINBOW DINNER THEATRE	897.00	SENIOR TRIP
RAY OF HOPE MISSION CENTER INC	35,880.00	VLT COMMUNITY GRANT
RED LEAF - CHESAPEAKE LLC	69,980.72	BUILDING RENT - 2 MOS
RED THE UNIFORM TAILOR	780.00	UNIFORMS
RESERVE ACCOUNT	30,000.00	POSTAGE
RESOLUTION SERVICES INC	600.00	PROFESSIONAL SERVICES
RIDDLE, WILLIAM F	525.00	LEGAL SERVICES
RISING SUN COMMUNITY	333,502.55	ALLOCATION
SAFETY TANK OF MD INC	535.65	PROPANE TANK RECYCLING
SB & COMPANY, LLC	25,000.00	AUDIT COSTS
SHARED TECHNOLOGIES	1,244.99	NORSTAR MAINT AGREEMENT
SINGERLY FIRE COMPANY	808,514.06	ALLOCATION
SINGERLY MANOR LLC	1,950.00	HOUSING SUBSIDIES
SLURRY PAVERS, INC.	146,388.35	SLURRY SEAL COUNTY ROADS
SOCIAL SERVICES OF CECIL COUNTY	4,743.66	MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHERN POLICE SUPPLIES	10,069.00	BODY ARMOR FOR DEPUTIES

SQUARE 1 ELECTRIC SERVICE CO	1,851.92	WW PUMP/MOTOR SERVICING
STACIE FAIR	650.00	HOUSING SUBSIDIES
STADHAM CORP OF MD	2,142.60	LAUNDRY SUPPLIES
STATE HIGHWAY ADM. OF MD	6,700.51	ENGINEERING-SHA BARON RD BRIDGE
STATE OF MARYLAND	1,016.64	RETURN GRANT FUNDS
STEARNS, CONRAD & SCHMIDT, CONSULTING ENGINEERS	109,344.42	LANDFILL GAS, PH III
STORM WATER ASSOCIATION OF MARYLAND	2,500.00	SWANA MEMBERSHIP RENEWAL
SYMMETRIC, LLC	43,200.00	BRIDGE PAINTING-BID 12-12
TACONE-GRIFFITH, FRANCES	1,120.00	NUTRITIONIST
TASER INTERNATIONAL INC	3,132.62	TASERCARTRIDGES
THYSSEN KRUPP ELEVATOR	5,410.00	ELEVATOR PIT WATERPROOFING
TOURISM COUNCIL OF	1,200.00	TOURISM ECONOMIC IMPACT STUDY
TRI-STATE GROUTING LLC	13,482.00	CC SEWER MAINTENANCE
TV AMERICA, INC.	6,333.25	GPS SERVICE
UNION HOSPITAL OF CECIL CO INC	13,611.13	SCHOOL BASED HEALTH CTR - RFP
UNION HOSPITAL OF CECIL CO INC	850.00	LIFELINE UNITS
UNION HOSPITAL, INC	11,153.50	FOOD SUPPLIES PROGRAM
UNITED STATES POSTAL SERVICE	4,000.00	POSTAGE
UNIVAR USA INC	1,980.74	CHEMICALS FOR WASTEWATER
UNIVERSITY OF MD	5,560.00	CAPWIN
UPPER BAY COUNSELING AND	504.17	CLASSES
UPPER SHORE REGIONAL COUNCIL	12,000.00	ANNUAL CONTRIBUTION
URS CORPORATION	27,997.44	ENGINEERING SERVICES
VERIZON	21,427.29	TELEPHONE
VERIZON BUSINESS	6,686.51	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	14,741.75	CELL PHONES & AIR CARDS
VIDACARE CORPORATION	1,329.80	MEDICAL SUPPLIES
VIRGINIA CIVIL WAR TRAILS INC	600.00	FY13 CIVIL WAR TRAILS UPKEEP
WALLACE, MONTGOMERY & ASSO	7,282.39	ENGINEERING SERVICES
WASHINGTON GAS ENERGY SERV INC	62,220.96	GAS SERVICE
WASTE MANAGEMENT OF MD INC	5,742.78	TRASH REMOVAL
WATER WITCH FIRE CO., INC	210,665.66	ALLOCATION
WEST PUBLISHING CO.	667.14	ONLINE RESEARCH SERVICES
WILSON, H NORMAN JR.	13,081.60	COUNTY ATTORNEY LEGAL FEES
WJBR-FM	2,026.00	WJBR EARLY SUMMER CAMPAGIN
WOHLSEN CONSTRUCTION COMPANY	424,782.47	RENOVATIONS CCDC
WRIGHT, CONSTABLE & SKEEN LLP	2,104.00	LEGAL SERVICES CCDC RENOVATION
WXCY	794.00	RSVP AD
XEROX CORPORATION	984.26	COPIER LEASE
YMCA OF CECIL COUNTY	2,000.00	GRANT-VLT