CECIL COUNY, MARYLAND; COUNTY CODE CHAPTER 21-2; MC	ONTHLY STATEMENT OF EXPENSES OVER \$500	FEBRUARY 2017
NAME	DESCRIPTION	INVOICE NET
ACCENT PRINTING, SIGNS & GRAPHIC, INC	SUPPLIES	3,280.14
ACCESS LABOR SERVICE INC	CONTRACTORS	1,094.40
ADVANCE SCALE OF MD LLC	EQUIP MAINTENANCE	700.00
ADVANT-EDGE SOLUTIONS	RECYCLYING	1,639.90
AHOLD USA PHARMACY	SUPPLIES	958.86
AKEHURST LANDSCAPE SERVICE, INC.	SNOW REMOVAL	2,145.00
ALL CARE ASSISTED LIVING LLC	SENIOR ASSISTED LIVING GROUP	2,600.00
ALLAN A. MYERS	ASPHALT FOR ROADS	1,863.00
AMERIGAS	NATURAL GAS	2,408.27
AMERIGAS	PROPANE	967.73
AMS	ELECTRONIC MONITORING	912.60
ANGELTRAX	BUS CAMERA	12,649.80
APG MEDIA OF CHESAPEAKE LLC	ADVERTISING	778.59
ARMSTRONG CABLE	PHONE/INTERNET	560.98
AT&T	PHONE/INTERNET	8,778.35
ATLANTIC DIAGNOSTIC LABORATORIES	URINALYSIS LABORATORY TESTING	1,610.10
ATLANTIC MACHINERY, INC	EQUIP MAINTENANCE	2,541.94
ATLANTIC TACTICAL	SUPPLIES	741.24
ATLANTIC TACTICAL	UNIFORMS	3,139.00
ATLAS GEOGRAPHIC DATA INC	PARCEL GEODATABASE	1,200.00
AUSTON CONTRACTING, INC.	RECYCLYING	1,428.00
BAI GROUP, INC	PROFESSIONAL SERVICES	9,165.84
BANK OF AMERICA	SUPPLIES	40,943.98
BAUDVILLE	SUPPLIES	1,099.82
BAYLAND CONSULTANTS & DESIGNERS, INC.	CONSULTING FEES	1,588.88
BAYSIDE COMMUNITY NETWORK INC	HOUSING SUBSIDY	3,328.00
BERESH, CAROL A	PROFESSIONAL SERVICES	519.00
BLUEGRASS MATERIALS COMPANY	FACILITIES MAINT	1,014.21
BOARD OF EDUCATION OF CECIL CO	CONSTRUCTION	315,279.91
BOARD OF EDUCATION OF CECIL CO	ALLOCATION	6,717,536.00
BOB BARKER CO	SUPPLIES	1,320.30
BOB BARKER CO	UNIFORMS	5,478.69
BOYS AND GIRLS CLUB	PROGRAM SERVICES	3,974.47
BOYS AND GIRLS CLUB	PROGRAM SERVICES	4,000.00
BRADFORD, EARL	TRAVEL COST	605.62
BRAWNER BUILDERS, INC	CONSTRUCT WAIBEL RD	269,919.78
BROADVIEW NETWORKS, INC.	PHONE/INTERNET	578.03
CANON FINANCIAL SERVICES INC.	MAINTENANCE	695.53
CANON SOLUTIONS AMERICA, INC.	COPIER	103,036.16
CANON SOLUTIONS AMERICA, INC.	COPIER ACCES	589.00
CANON SOLUTIONS AMERICA, INC.	MAINTENANCE	660.00
CARAWAY MANOR ASSISTED LIVING, INC	HOUSING SUBSIDY	1,950.00
CAREWORKS USA	HOUSING SUBSIDY	2,751.10
CATERING BY MARILINIS INC	TRAINING & EDU	712.00
CATERING BY MARLIN'S, INC	FOOD SERVICES	56,941.50
CDW-G	SOFTWARE & SUPPORT	1,990.00
CECIL COLLEGE	TOURISM	1,400.00
CECIL COLLEGE CECIL COLLEGE	CONSTRUCTION TRAINING & EDU	109,726.27
		695.00
CECIL COMMUNITY COLLEGE CECIL COUNTY ARTS COUNCIL	ALLOCATION VLT GRANT	1,600,644.00
CECIL COUNTY ARTS COUNCIL CECIL COUNTY EXTENSION	VLT GRANT VLT GRANT	7,000.00
CECIL COUNTY EXTENSION CECIL COUNTY HEALTH DEPT	PROFESSIONAL SERVICES	1,000.00 9,225.72
CECIL COUNTY HEALTH DEPT	ALLOCATION	423,555.00
CECIL COUNTY LIBRARY CECIL COUNTY LIBRARY	CONSTRUCTION	31,168.50
CECIL SOIL CONSERV. DISTR	ALLOCATION	4,047.00
JESE JOIL GONGERY, DISTR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,077.00

NAME DESCRIPTION INVOICE NET CPAA, INC SUPPLIS 1,221,50 CHANGING TIDES THERAPUTIC PROFESSIONAL SERVICES 80,00 CHARM-TEXTINC UNIFORMS 70,25 CHESAPEAKE ENVIRONMENT MANAGEMENT, INC. PROFESSIONAL SERVICES 6,272,10 CHESAPEAKE ENVIRONMENT MANAGEMENT, INC. PROFESSIONAL SERVICES 7,750,00 COMMUNITY COLITION FOR AFFORDABLE HOUSING VLT GRANT 5,000,00 COMMUNITY COLITION FOR AFFORDABLE HOUSING VLT GRANT 5,000,00 COMPROLLER OF THE TREASURY FUEL TAX 2,812,14 CARSH DATA GROUP INC SOTTWARE & SUPPORT 89,000 CULBERSON, WENDY B LEGAL 2,000,00 CULBERSON, WENDY B LECAL 2,000,00 DEAL ORDING CONTRACTING PROFESSIONAL SERVICES 2,500,00 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 3,685,30 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 7,228,40 DOUGRON CORPORATE FURNTURE CONSTRUTE STAR ROUTE 16,66,269,77 DOUGRON CORPORATE FURNTURE CONSTRUTE STAR ROUTE 16,56,269 </th <th colspan="5">CECIL COUNY, MARYLAND; COUNTY CODE CHAPTER 21-2; MONTHLY STATEMENT OF EXPENSES OVER \$500 -FEBRUARY 2017</th>	CECIL COUNY, MARYLAND; COUNTY CODE CHAPTER 21-2; MONTHLY STATEMENT OF EXPENSES OVER \$500 -FEBRUARY 2017				
CHANGING TIDES THERAPEUTIC	NAME	DESCRIPTION	INVOICE NET		
CHARAM-TEX INC	CEPA, INC	SUPPLIES	1,221.50		
CHESAPEAKE PUNIPONMENT MANAGEMENT, INC. PROFESSIONAL SERVICES 6,272.10 CHESAPEAKE PUMP AND ELECTRIC, LIC MAINTENANCE 3,13.194 CIVIL UTILITY CONSTRUCTION CO INC. DEMOLITION SERVICES 7,750.00 COMMUNITY COALITION FOR AFFORDABLE HOUSING VLT GRANT 1,000.00 COMMUNITY MEDIATION UPPER HORE INC VLT GRANT 5,000.00 COMPROLER OF THE TREASURY FUEL TAX 2,812.14 CRASH DATA GROUP INC SOFTWARE & SUPPORT 899.00 CULBERSON, WENDY B LEGAL 2,000.00 DELMARYA POWER ELECTRICITY 31,732.70 DEMARYA POWER PROFESSIONAL SERVICES 5,853.40 DEMILARRYA POWER PROFESSIONAL SERVICES 5,853.40 DHM ALLOCATION 1,066,259.77 DEYLOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853.40 DOWN CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846.00 DOURON CORPORATE FUNITURE OFFICE FUNITURE 1,659.50 EA ENGINEERING SCENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PROFESSIONAL SERVICES </td <td>CHANGING TIDES THERAPEUTIC</td> <td>PROFESSIONAL SERVICES</td> <td>800.00</td>	CHANGING TIDES THERAPEUTIC	PROFESSIONAL SERVICES	800.00		
CHESAPEAKE PUMPAND ELECTRIC, LLC MAINTENANCE 3,131.96 COMMUNITY COALITION FOR AFFORDABLE HOUSING VLT GRANT 1,000.00 COMMUNITY MEDIATION UPPER SHORE INC VLT GRANT 5,000.00 COMMUNITY MEDIATION UPPER SHORE INC VLT GRANT 2,812.14 COMPTOCLIED OF THE TREASHY FUEL TAX 2,812.14 CRASH DATA GROUP INC SOFTWARE & SUPPORT 899.00 DAVID RUDOLPH, ED.D CONSULTING FEES 2,500.00 DELMARYA POWER ELECTRICITY 31,732.70 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,883.40 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 16,846.00 DOLUGHERTY, KARTHLEEN HOUSING SUBSIDY 2,600.00 DOUGHERTY, KARTHLEEN OFFICE FURNITURE 1,165.95 E.J. SPRAGUE CO. SUPPLIES 3,265.99 DUGNEN CORPORATE FURNITURE OFFICE FURNITURE 1,686.00 DUGRIN CORPORATE FURNITURE OFFICE FURNITURE 1,686.00 E.J. SPRAGUE CO. SUPPLIES 3,265.99 E.J. SPRAGUE CO. SUPPLIES 3,265.99 E. SERI	CHARM-TEX INC	UNIFORMS	702.52		
CIVIL UTILITY CONSTRUCTION CO INC. DEMOLITION SERVICES 7,750.00 COMMUNITY MEDIATION UPPER SHORE INC VLT GRANT 1,000.00 COMMUNITY MEDIATION UPPER SHORE INC VLT GRANT 2,902.00 COMPROLLER OF THE TREASURY FUEL TAX 2,812.14 CULBERSON, WENDY B LEGAL 2,000.00 DEAVID RUDOLPH, ED D CONSULTING FEES 2,000.00 DEAVID RUDOLPH, ED D CONSULTING FEES 2,800.00 DEAVID RUDOLPH, ED D CONSULTING FEES 2,800.00 DEWELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 3,853.40 DHMH ALLOCATION 1,066,269.77 DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 1,6846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOUGHERTY, KATHLEEN OFFICE RENT 3,265.99 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC SUPPLIES 3,265.99 EA SPERAGUE CO. SUPPLIES 3,265.99 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC SOFTWARE & SUPPORT 96.79 <t< td=""><td>CHESAPEAKE ENVIRONMENT MANAGEMENT, INC.</td><td>PROFESSIONAL SERVICES</td><td>6,272.10</td></t<>	CHESAPEAKE ENVIRONMENT MANAGEMENT, INC.	PROFESSIONAL SERVICES	6,272.10		
COMMUNITY COALITION OPPER SHORE INC VLT GRANT 5,000,00 COMMUNITY MEDIATION UPPER SHORE INC VLT GRANT 5,000,00 COMMITT MEDIATION UPPER SHORE INC SOFTWARE & SUPPORT 8,900,00 COLUBERSON, WENDY B LEGAL 2,000,00 DAVID RUDOLPH, ED.D CONSULTING FEES 2,500,00 DEMARVA POWER ELECTRICITY 3,732,70 DEPT OF ASSESSMENT & TAXATION SDATCOST SHARING 108,488,00 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853,40 DIMH ALLOCATION 1,066,269,77 DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846,00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600,00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600,00 DOUGHERTY, KATHLEEN PROFESSIONAL SERVICES 3,265,95 E.J. SPRAGUE CO. SUPPLIES 1,165,95 E.J. SPRAGUE CO. SUPPLIES 1,258,95 E.J. SPRAGUE CO. SUPPLIES 2,690,79 E.J. SPRAGUE CO. SUPPLIES 2,690,79 E.J. SPRAGUE CO. SUPPLIES <td< td=""><td>CHESAPEAKE PUMP AND ELECTRIC, LLC</td><td>MAINTENANCE</td><td>3,131.94</td></td<>	CHESAPEAKE PUMP AND ELECTRIC, LLC	MAINTENANCE	3,131.94		
COMMUNITY MEDIATION UPPER SHORE INC VLT GRANT 5,000.00 COMPTROLLER OF THE TREASURY FUEL TAX 2,812.14 CRASH DATA GROUP INC SOFTWARE & SUPPORT 899.00 CULBERSON, WENDY B LEGAL 2,000.00 DAVID RUDOLPH, ED.D CONSULTING FEES 2,500.00 DEMARYA POWER ELECTRICITY 31,732.70 DEPT OF ASSESSMENT & TAXATION SDATCOST SHARING 10,848.00 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853.40 DHMI ALLOCATION 1,066,269.77 DIV HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 1,6846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOURON CORPORATE FURNITURE OFFICE FURNITURE 3,659.99 E.J. SPRAGUE CO. SUPPLIES 3,659.99 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 E.J. SPRAGUE CO. SUPPLIES 3,659.99 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,679.90 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,679.90	CIVIL UTILITY CONSTRUCTION CO INC.	DEMOLITION SERVICES	7,750.00		
COMPTROLLER OF THE TREASURY	COMMUNITY COALITION FOR AFFORDABLE HOUSING	VLT GRANT	1,000.00		
CRASH DATA GROUP INC SOFTWARE & SUPPORT 899.00 CULBERSON, WENDY B LEGAL 2,000.00 DAVID RUDOLPH, ED.D CONSULTING FEES 2,500.00 DELMARVA POWER ELECTRICITY 31,732.70 DEPT OF ASSESSMENT & TAXATION SDATCOST SHARING 10,868.20 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853.40 DHMH ALLOCATION 1,066.283 DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,2846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOUGHON CORPORATE FURNITURE OFFICE FURNITURE 11,65.95 E.J. SPRAGUE CO. SUPPLIES 3,265.99 E.A ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 E.A STERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDGE HOSTING, LLC SOFTWARE & SUPPORT 363.98 EDWARDP, HOWELL, INC. OFFICE RENT 3,000.00 ELKTON OWN DE WATER 2,585.51 ELKTON OWN OF WATER 2,585.51 EXTENSION ALLOC	COMMUNITY MEDIATION UPPER SHORE INC	VLT GRANT	5,000.00		
CULBERSON, WENDY B LEGAL 2,000.00 DAVID RUDOLPH, ED.D CONSULTING FEES 2,500.00 DEMARVA POWER ELECTRICITY 31,732.70 DEPT OF ASSESSMENT & TAXATION SDATCOST SHARING 108,488.00 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853.40 DHMH ALLOCATION 1,066,269.77 DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,866.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOURDARDY, KATHLEEN 965.98 2,505.99 E.J. SPRAGUE CO. SUPPLIES 3,265.99 E.J. SPRAGUE CO. SUPPLIES 3,266.67 E.J. S	COMPTROLLER OF THE TREASURY	FUEL TAX	2,812.14		
DAVID RUDOLPH, ED.D CONSULTING FEES 2,500.00 DELMARVA POWER ELECTRICITY 31,732.70 DEVE OF ASSESSMENT & TAXATION SDATCOST SHARING 108,488.00 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853.40 DHMH ALLOCATION 1,066,269.77 DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,000.00 DOUGHERTY, KATHLEEN OFFICE FURNITURE 11,165.95 E.J. SPRAGUE CO. SUPPLIES 3,265.99 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 72,18.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 963.98 EDWARD P. HOWELL, INC. OFFICE RENT 3,000.00 EDWARD P. HOWELL, INC. OFFICE RENT 3,000.00 ELKTON TOWN OF WATER 2,258.51 ELKTON TOWN OF WATER 2,585.51 EXTENSION ALLOCATION 1,107.58 FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 650.00 FAIR HILL RACES TOUR	CRASH DATA GROUP INC	SOFTWARE & SUPPORT	899.00		
DELMARVA POWER ELECTRICITY 31,732.70 DEPT OF ASSESSMENT & TAXATION SDATCOST SHARING 108,488.00 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 3,853.40 DHMH ALLOCATION 1,066,269.77 DIX HOULOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOURON CORPORATE FURNITURE OFFICE FURNITURE 3,265.99 E. SENGINEERING SCIENCE & TECHNOLOGY INC PBC SUPPLIES 3,265.99 E. A. SENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDWARD P. HOWELL, INC. OFFICE RENT 3,666.67 ELKTON ALLANCE INC OFFICE RENT 3,666.67 ELKTON DAY WATER 2,2208.73 ELKTON DYO WATER 2,2208.73 ELKTON DYON OF WATER 2,585.51 EXTENSION ALLOCATION 1,107.58 FAIR HILL ARCES TOURISM 650.00 FAIR, STACIE HOUSING SUBSI	CULBERSON, WENDY B	LEGAL	2,000.00		
DEPTO P ASSESSMENT & TAXATION SDATCOST SHARING 108.488.00 DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853.40 DIMH ALLOCATION 1,066.269.77 DIM HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846.00 DOUGHOR CORPORATE FURNITURE OFFICE FURNITURE 1,165.95 E.J. SPRAĞUE CO. SUPPLIES 3,265.99 E.J. SPRAĞUE CO. PROFESSIONAL SERVICES 7,218.41 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDGE HOSTING, LLC SOFTWARE & SUPPORT 96.795.00 EDGE HOSTING, LLC OFFICE RENT 3,606.67 ELKTON ALLIANCE INC OFFICE RENT 3,000.00 ELKTON TOWN OF WATER 2,585.51 EXTENSION ALLOCATION 1,107.58 FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 650.00 FAIR HILL RACES TOURISM 650.00 FAIR HILL RACES TOURISM 650.00 FAMILES CONNECTED, LLC	DAVID RUDOLPH, ED.D	CONSULTING FEES	2,500.00		
DEVELOPMENT FACILITATORS INC PROFESSIONAL SERVICES 5,853.40 DHMH ALLOCATION 1,066,269.77 DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOURON CORPORATE FURNITURE OFFICE FURNITURE 1,165.95 E.J. SPRAGUE CO. SUPPLIES 3,265.99 EA RIGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDWARD P. HOWELL, INC. OFFICE RENT 3,666.67 ELKTON ALLIANCE INC OFFICE RENT 3,666.67 ELKTON ALLIANCE INC OFFICE RENT 3,666.67 ELKTON GAS SERVICE NATURAL GAS 22,208.73 ELKTON TOWN OF WATER 2,585.51 EXTENSION ALLOCATION 1,107.58 FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 650.00 FAIR, STACIE HOUSING SUBSIDY 650.00 FAIR, STACIE HOUSING SUBSIDY 650.00 FIRST VEHICLE SERVICES, INC. F	DELMARVA POWER	ELECTRICITY	31,732.70		
DHMH ALLOCATION 1,066,269.77 DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOURDO CORPORATE FURNITURE OFFICE FURNITURE 1,165.95 E.J. SPRAGUE CO. SUPPLIES 3,265.99 E.J. SPRAGUE CO. SUPPLIES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PROFESSIONAL SERVICES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDGE HOSTING, LLC SOFTWARE & SUPPORT 963.98 EDWARD P. HOWELL, INC. OFFICE RENT 3,000.00 ELKTON ALLIANCE INC OFFICE RENT 3,000.00 ELKTON DAY CONTROL WATER 2,258.51 ELKTON TOWN OF WATER 2,258.51 EXTENSION ALLOCATION 1,107.58 FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 1,950.00 FAIR HILL ASSISTED LIVING LLC PROFESSIONAL SERVICES 875.00 FIRST VEHICLE SERVICES, INC. FLEET MANAGEMENT 77,028.27 FIRST VEHICLE SERVICES, INC.	DEPT OF ASSESSMENT & TAXATION	SDATCOST SHARING	108,488.00		
DIX HOLLOW CONTRACTING, INC. CONSTRUT STAR ROUTE 16,846.00 DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOURON CORPORATE FURNITURE 0FFICE FURNITURE 1,165.95 E.J. SPRAGUE CO. SUPPLIES 3,265.99 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDGE HOSTING, LLC SOFTWARE & SUPPORT 963.98 EDWARD P. HOWELL, INC. OFFICE RENT 3,000.00 ELKTON ALLIANCE INC OFFICE RENT 3,000.00 ELKTON TOWN OF WATER 2,288.73 ELKTON TOWN OF WATER 2,585.51 EXTENSION ALLOCATION 1,107.58 FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 650.00 FAIR, STACIE HOUSING SUBSIDY 650.00 <td>DEVELOPMENT FACILITATORS INC</td> <td>PROFESSIONAL SERVICES</td> <td>5,853.40</td>	DEVELOPMENT FACILITATORS INC	PROFESSIONAL SERVICES	5,853.40		
DOUGHERTY, KATHLEEN HOUSING SUBSIDY 2,600.00 DOURON CORPORATE FURNITURE OFFICE FURNITURE 1,165.95 EJ. SPRAGUE CO. SUPPLIES 3,265.99 EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC PROFESSIONAL SERVICES 7,218.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDGE HOSTING, LLC SOFTWARE & SUPPORT 963.98 EDWARD P. HOWELL, INC. OFFICE RENT 3,000.00 ELKTON ALLIANCE INC NATURAL GAS 22,208.73 ELKTON TOWN OF WATER 2,585.51 EXTENSION ALLOCATION 1,107.58 EATH HILL ASSISTED LIVING LLC HOUSING SUBSIDY 1,950.00 FAIR, STACIE HOUSING SUBSIDY 650.00 FAIR HILL ASSISTED LIVING LLC PROFESSIONAL SERVICES 875.00 FAIR HILL ASSISTED LIVING LLC PROFESSIONAL SERVICES 875.00 FAIR HILL ASSISTED LIVING LLC	DHMH	ALLOCATION	1,066,269.77		
DOURON CORPORATE FURNITURE E.J. SPRAGUE CO. E.J. SPRAGUE CO. E.J. SPRAGUE CO. E. SUPPLIES 3,265.99 2,7218.41 EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDGE HOSTING, LLC EDWARD P. HOWELL, INC. ELKTON ALLIANCE INC ELKTON ALLIANCE INC ELKTON MORE ELKTON TOWN OF ELKTON OFFICE RENT 3,000.00 ELKTON OWN OF ELKTON TOWN OF FAIR HILL ASSISTED LIVING LLC FAIR HILL ASSISTED LIVING LLC FAIR HILL ASSISTED LIVING LLC FAIR, STACIE HOUSING SUBSIDY 1,950.00 FAIR, STACIE HOUSING SUBSIDY 650.00 FAIR, STACIE FRIET VEHICLE SERVICES, INC. FLEET MANAGEMENT 77,028.27 FIRST VEHICLE SERVICES, INC. FLEET MANAGEMENT 77,028.27 FRIENDLY TAXI GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES 15,356.81 GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC GOODCHILD, INC. GOODCHILD, INC. GOODCHILD, INC. GOODCHILD, INC. GOODCHILD, INC. GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREEN LIME COMPANY ANNUAL MAINT SUPPORT 5,001.00 HARPORD CO SHERIFFS OFFICE TRANING & EDWITCH THAT OWE STEWEY 1,4250.	DIX HOLLOW CONTRACTING, INC.	CONSTRUT STAR ROUTE	16,846.00		
E.J. SPRAGUE CO. EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC EA STERN STATES CONSTRUCTION SERVICES EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 963.98 EDWARD P. HOWELL, INC. ELKTON ALLIANCE INC ELKTON ALLIANCE INC ELKTON ALLIANCE INC ELKTON TOWN OF ELKTON TOWN OF FAIR HILL ASSISTED LIVING LLC FAIR HILL ASSISTED LIVING LLC FAIR, STACIE FAMILIES CONNECTED, LLC FIRST VEHICLE SERVICES, INC. GELET RAJIN OYOUTH CENTER GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC GOOD SHEPPERD CONFERENCE GOOD SHEPPERD CONFERENCE GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC GOVEONNECTION, INC. GOOD SHEPPERD CONFERENCE GOOD SHEPPERD CONFERENCE GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC UNIFORMS GRAINGER, INC. GRAINGER	DOUGHERTY, KATHLEEN	HOUSING SUBSIDY	2,600.00		
EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC EASTERN STATES CONSTRUCTION SERVICES PORT DEPOSIT OPEN CUT SANITARY 96,795.00 EDGE HOSTING, LLC SOFTWARE & SUPPORT 963.98 EDWARD P. HOWELL, INC. OFFICE RENT 3,666.67 ELKTON ALLIANCE INC ELKTON ALLIANCE INC ELKTON GAS SERVICE NATURAL GAS 22,208.73 ELKTON TOWN OF WATER 2,585.51 EXTENSION ALLOCATION ALLOCATION 1,107.58 FAIR HILL ASCISTED LIVING LLC FAIR, STACIE HOUSING SUBSIDY 1,950.00 FAIR, STACIE HOUSING SUBSIDY 650.00 FAIR, STACIE HOUSING SUBSIDY 650.00 FAMILIES CONNECTED, LLC PROFESSIONAL SERVICES 1875.00 FRIENDLY TAXI TAXI VOUCHER PROGRAM 2,274.00 GALL'S, LLC GENERATION STATION YOUTH CENTER GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC GOOD SHEPHERD CONFERENCE GEORGE, MILES & BUHR LLC GOOD SHEPHERD CONFERENCE GOOD SHEPHERD CONFERENCE GOOD SHEPHERD CONFERENCE GREEN LANTERN ASSOCIATES LLC UNIFORMS GREEN LANTERN ASSOCIATES LLC GREEN LANTERN ASSOCIATES LLC UNIFORMS GREEN LANTERN ASSOCIATES LLC UNIFORMS GREEN LANTERN ASSOCIATES LLC GONDONLER PROJECT GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC UNIFORMS GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREEN LANTERN ASSOCIATES L	DOURON CORPORATE FURNITURE	OFFICE FURNITURE	1,165.95		
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EDGE HOSTING, LLC EDWARD P. HOWELL, INC. ELKTON ALLIANCE INC ELKTON ALLIANCE INC ELKTON TOWN OF ELKTON TOWN OF EXTENSION FAIR HILL ASSISTED LIVING LLC FAIR HILL ASSISTED LIVING LLC FAIR HILL ASSISTED LIVING LLC FAIR, STACIE FAMILIES CONNECTED, LLC FRIST VEHICLE SERVICES, INC. FRIENDLY TAXI GENERATION STATION YOUTH CENTER GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC GEORGE, MILES & BUHR LLC GEORGE, MILES & BUHR LLC GOOD SHEPHERD CONFERENCE GOOD SHEPHERD CONFERENCE GOOD SHEPHERD CONFERENCE GREEN LANTERN ASSOCIATES LLC GREEN LANTERN COMPANY HAS PLUMBING & HEATING, INC GREEN LANTERN ASSOCIATES LLC GABLIS LEASE GABLIS LAND SAWYER CONSTRUCT PREMIORY ANNUAL MAINT SUPPORT 5,001.00 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.79	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC	PROFESSIONAL SERVICES	7,218.41		
EDWARD P. HOWELL, INC. ELKTON ALLIANCE INC ELKTON ALLIANCE INC ELKTON GAS SERVICE ELKTON TOWN OF ELKTON TOWN OF ELKTON TOWN OF WATER 2,588,51 EXTENSION ALLOCATION 1,107,58 FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 1,950,00 FAIR, STACIE HOUSING SUBSIDY 650,00 FAIR, STACIE HOUSING SUBSIDY 650,00 FAMILIES CONNECTED, LLC PROFESSIONAL SERVICES RIFST VEHICLE SERVICES, INC. FLEET MANAGEMENT 77,028,27 FIRST VEHICLE SERVICES, INC. FLEET REPAIR 146,777.06 FRIENDLY TAXI TAXI VOUCHER PROGRAM 2,274,00 GALL'S, LLC UNIFORMS 5,073,53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES 15,356,81 GEORGE S. COYNE CHEMICAL COMPANY, INC WASTEWATER CHEMICALS GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116,26 GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116,26 GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116,26 GOOD SHEPHERD CONFERENCE VLT GRANT COMPUTER EQUIP 639,00 GRAINGER, INC. OFFICE FURNITURE 516,60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 3,368,720 GRAINGER, INC. OFFICE FURNITURE 516,60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 3,423,00 HAB PLUMBING & HEATING, INC REPAIRS 1,066,50 HAACH COMPANY ANNUAL MAINT SUPPORT 1,061,50 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933,77	EASTERN STATES CONSTRUCTION SERVICES	PORT DEPOSIT OPEN CUT SANITARY	96,795.00		
ELKTON ALLIANCE INC ELKTON GAS SERVICE NATURAL GAS ELKTON TOWN OF WATER 2,585.51 EXTENSION ALLOCATION 1,107.58 FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 1,950.00 FAIR HILL RACES TOURISM FAIR HILL ASSISTED LIVING LLC HOUSING SUBSIDY 1,950.00 FAIR HILL RACES TOURISM FAIR HILL RACES TOURISM FORD FAIR STACIE HOUSING SUBSIDY 650.00 FAMILIES CONNECTED, LLC PROFESSIONAL SERVICES R75.00 FIRST VEHICLE SERVICES, INC. FIEST WEND YEAR OF THE PROFESSIONAL SERVICES FRIENDLY TAXI FRIENDLY TAXI TAXI VOUCHER PROGRAM 2,274.00 GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES TIS,356.81 GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. GREER LANTERN ASSOCIATES LLC UNIFORMS 399.00 GRAINGER, INC. GREER LIME COMPANY REPAIRS 3,687.20 HAB PLUMBING & HEATING, INC REPAIRS 1,066.50 HAACH COMPANY ANNUAL MAINT SUPPORT 1,060.50 HAAFORD CO SHERIFES OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT BERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT RERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT RERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT RERAWWTP 4,459.97	EDGE HOSTING, LLC	SOFTWARE & SUPPORT	963.98		
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FAIR HILL ASSISTED LIVING LLC FAIR HILL RACES TOURISM 650.00 FAIR, STACIE HOUSING SUBSIDY 650.00 FAMILIES CONNECTED, LLC PROFESSIONAL SERVICES R75.00 FIRST VEHICLE SERVICES, INC. FLEET MANAGEMENT 77,028.27 FIRST VEHICLE SERVICES, INC. FLEET REPAIR 146,777.06 FRIENDLY TAXI TAXI VOUCHER PROGRAM 2,274.00 GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GEORGE, MILES & BUHR LLC ENGINEERING SERVICES 1,837.95 GOOD SHEPHERD CONFERENCE VLT GRANT 2,500.00 GOODCHILD, INC. COMPUTER EQUIP 639.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREEN LANTERN ASSOCIATES LLC UNIFORMS 9	ELKTON TOWN OF	WATER	2,585.51		
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FAIR, STACIE FAMILIES CONNECTED, LLC FAMILIES CONNECTED, LLC FRIENT VEHICLE SERVICES, INC. FIRST VEHICLE SERVICES, INC. FILEET REPAIR FIRST VEHICLE SERVICES, INC. FILEET REPAIR FIRST VEHICLE SERVICES, INC. FILEET REPAIR FRIENDLY TAXI TAXI VOUCHER PROGRAM 2,274.00 GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES FORGE S. COYNE CHEMICAL COMPANY, INC GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GEORGE, MILES & BUHR LLC ENGINEERING SERVICES 1,837.95 GOOD SHEPHERD CONFERENCE VLT GRANT GOOD SHEPHERD CONFERENCE VLT GRANT GOOD SHEPHERD CONFERENCE VLT GRANT GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. OFFICE FURNITURE 516.60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HASFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT BERWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT BERWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT DRERWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77	FAIR HILL ASSISTED LIVING LLC	HOUSING SUBSIDY	1,950.00		
FAMILIES CONNECTED, LLC FIRST VEHICLE SERVICES, INC. FIRST VEHICLE SERVICES, INC. FIRST VEHICLE SERVICES, INC. FIRST VEHICLE SERVICES, INC. FILET REPAIR 146,777.06 FRIEDDLY TAXI TAXI VOUCHER PROGRAM 2,274.00 GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES 15,356.81 GEORGE S. COYNE CHEMICAL COMPANY, INC WASTEWATER CHEMICALS FRIEDDLY MARTING GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GEORGE, MILES & BUHR LLC ENGINEERING SERVICES 1,837.95 GOOD SHEPHERD CONFERENCE VLT GRANT COMPUTER EQUIP GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. GREIN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT REAWWETP 6,838.99 HOOPES FIRE PREVENTION INC MAINTENNANCE 1,459.97	FAIR HILL RACES	TOURISM	650.00		
FIRST VEHICLE SERVICES, INC. FILEET MANAGEMENT 77,028.27 FIRST VEHICLE SERVICES, INC. FILEET REPAIR 146,777.06 FRIENDLY TAXI TAXI VOUCHER PROGRAM 2,274.00 GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES 15,356.81 GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GEORGE, MILES & BUHR LLC ENGINEERING SERVICES 1,837.95 GOOD SHEPHERD CONFERENCE VLT GRANT 2,500.00 GOODCHILD, INC. VEHICLE LEASE 1,125.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREEN LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HAZEN AND SAWYER CONSTRUCT NERAWUTP 36,451.93 HAZEN AND SAWYER CONSTRUCT NERAWUTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT TRAWWETP 6,838.99 HOOPES FIRE PREVENTION INC	FAIR, STACIE	HOUSING SUBSIDY	650.00		
FIRST VEHICLE SERVICES, INC. FRIENDLY TAXI FRIENDLY TAXI GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES 15,356.81 GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC GOOD SHEPHERD CONFERENCE VLT GRANT GOOD SHEPHERD CONFERENCE VLT GRANT GOVCONNECTION, INC. COMPUTER EQUIP GOVCONNECTION, INC. GREEN LANTERN ASSOCIATES LLC UNIFORMS GREEN LANTERN ASSOCIATES LLC UNIFORMS GREEN LANTERN ASSOCIATES LLC UNIFORMS GREEN LIME COMPANY REPAIRS GARAINGE GUARDIAN FENCE COMPANY REPAIRS 3,423.00 HAB PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT HARFORD CO SHERIFFS OFFICE TRAINING & EDU HAZEN AND SAWYER CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT NERAWWTP 4,259.37 HAZEN AND SAWYER CONSTRUCT NERAWWTP 5,033.79 HAZEN AND SAWYER CONSTRUCT NERAWWTP 6,838.99 HOOPES FIRE PREVENTION INC MAINTENANCE 1,459.97	FAMILIES CONNECTED, LLC	PROFESSIONAL SERVICES	875.00		
FRIENDLY TAXI GALL'S, LLC UNIFORMS 5,073.53 GENERATION STATION YOUTH CENTER PROGRAM SERVICES 15,356.81 GEORGE S. COYNE CHEMICAL COMPANY, INC WASTEWATER CHEMICALS 7,637.74 GEORGE, MILES & BUHR LLC CONSTRUCT HARBORVIEW WWTP 10,116.26 GEORGE, MILES & BUHR LLC ENGINEERING SERVICES 1,837.95 GOOD SHEPHERD CONFERENCE VLT GRANT COODCHILD, INC. COMPUTER EQUIP 639.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. OFFICE FURNITURE 516.60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 1,500.00 HAZEN AND SAWYER CONSTRUCT BERWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT BERWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT REAWWTP 6,838.99 HOOPES FIRE PREVENTION INC	FIRST VEHICLE SERVICES, INC.	FLEET MANAGEMENT	77,028.27		
GALL'S, LLC GENERATION STATION YOUTH CENTER GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC GOOD SHEPHERD CONFERENCE VLT GRANT 2,500.00 GOODCHILD, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. GOVCONNECTION, INC. GOVCONNECTION, INC. GOFICE FURNITURE 516.60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 HAB PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HARFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC	FIRST VEHICLE SERVICES, INC.	FLEET REPAIR	146,777.06		
GENERATION STATION YOUTH CENTER GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC ENGINEERING SERVICES 1,837.95 GOOD SHEPHERD CONFERENCE VLT GRANT 2,500.00 GOODCHILD, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. GOVCONNECTION, INC. OFFICE FURNITURE 516.60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREEN LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HARFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT DEROWTP 136,451.93 HAZEN AND SAWYER CONSTRUCT DEROWTP 14,59.97	FRIENDLY TAXI	TAXI VOUCHER PROGRAM	2,274.00		
GEORGE S. COYNE CHEMICAL COMPANY, INC GEORGE, MILES & BUHR LLC ENGINEERING SERVICES 1,837.95 GOOD SHEPHERD CONFERENCE VLT GRANT 2,500.00 GOODCHILD, INC. VEHICLE LEASE 1,125.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. OFFICE FURNITURE 516.60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC MAINTENANCE 1,459.97	GALL'S, LLC	UNIFORMS	5,073.53		
GEORGE, MILES & BUHR LLC GOOD SHEPHERD CONFERENCE GOOD SHEPHERD CONFERENCE VLT GRANT 2,500.00 GOODCHILD, INC. VEHICLE LEASE 1,125.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. OFFICE FURNITURE 516.60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT REAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT REAWWTP 36,838.99 HOOPES FIRE PREVENTION INC	GENERATION STATION YOUTH CENTER	PROGRAM SERVICES	15,356.81		
GEORGE, MILES & BUHR LLC GOOD SHEPHERD CONFERENCE GOOD SHEPHERD CONFERENCE VLT GRANT 2,500.00 GOODCHILD, INC. VEHICLE LEASE 1,125.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 1,066.50 HAGH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HARFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC	GEORGE S. COYNE CHEMICAL COMPANY, INC	WASTEWATER CHEMICALS	7,637.74		
GOOD SHEPHERD CONFERENCE GOODCHILD, INC. VEHICLE LEASE 1,125.00 GOVCONNECTION, INC. COMPUTER EQUIP 639.00 GRAINGER, INC. OFFICE FURNITURE 516.60 GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC	GEORGE, MILES & BUHR LLC	CONSTRUCT HARBORVIEW WWTP	10,116.26		
GOODCHILD, INC. GOVCONNECTION, INC. GOVCONNECTION, INC. GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC GREEN LANTERN ASSOCIATES LLC GREER LIME COMPANY GUARDIAN FENCE COMPANY H&B PLUMBING & HEATING, INC HACH COMPANY HARFORD CO SHERIFFS OFFICE HAZEN AND SAWYER HAZEN AND SAWYER HAZEN AND SAWYER HAZEN AND SAWYER HOOPES FIRE PREVENTION INC COMPUTER EQUIP COMPUTER EQUIP 639.00 COMPUTER EQUIP 639.00 679.00 FIRE FURNITURE 516.60 WASTEWATER CHEMICALS 3,687.20 WASTEWATER CHEMICALS 3,687.20 REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99	GEORGE, MILES & BUHR LLC	ENGINEERING SERVICES	1,837.95		
GOVCONNECTION, INC. GRAINGER, INC. GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC GREEN LIME COMPANY GUARDIAN FENCE COMPANY H&B PLUMBING & HEATING, INC HAFFORD CO SHERIFFS OFFICE HAZEN AND SAWYER HAZEN AND SAWYER HAZEN AND SAWYER HOOPES FIRE PREVENTION INC GREEN LIME COMPANY HARFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER GRAING CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC	GOOD SHEPHERD CONFERENCE	VLT GRANT	2,500.00		
GRAINGER, INC. GREEN LANTERN ASSOCIATES LLC UNIFORMS 939.00 GREER LIME COMPANY WASTEWATER CHEMICALS 3,687.20 GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HARFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC	GOODCHILD, INC.	VEHICLE LEASE	1,125.00		
GREEN LANTERN ASSOCIATES LLC GREER LIME COMPANY GUARDIAN FENCE COMPANY H&B PLUMBING & HEATING, INC HACH COMPANY HARFORD CO SHERIFFS OFFICE HAZEN AND SAWYER HAZEN AND SAWYER HAZEN AND SAWYER HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW LYBER OF SIRE PREVENTION INC MAINTENANCE UNIFORMS 939.00 WASTEWATER CHEMICALS 3,687.20 REPAIRS 1,066.50 ANNUAL MAINT SUPPORT 5,001.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 MAINTENANCE 1,459.97	GOVCONNECTION, INC.	COMPUTER EQUIP	639.00		
GREER LIME COMPANY GUARDIAN FENCE COMPANY REPAIRS 3,423.00 H&B PLUMBING & HEATING, INC HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HARFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC	GRAINGER, INC.	OFFICE FURNITURE	516.60		
GUARDIAN FENCE COMPANY H&B PLUMBING & HEATING, INC REPAIRS 1,066.50 HACH COMPANY ANNUAL MAINT SUPPORT 5,001.00 HARFORD CO SHERIFFS OFFICE TRAINING & EDU 12,500.00 HAZEN AND SAWYER CONSTRUCT ELKTON WEST 86,870.42 HAZEN AND SAWYER CONSTRUCT NERAWWTP 36,451.93 HAZEN AND SAWYER CONSTRUCT PORT DEPOSIT WW 2,933.77 HAZEN AND SAWYER CONSTRUCT RT 40 WEST SEWER 6,838.99 HOOPES FIRE PREVENTION INC	GREEN LANTERN ASSOCIATES LLC	UNIFORMS	939.00		
H&B PLUMBING & HEATING, INCREPAIRS1,066.50HACH COMPANYANNUAL MAINT SUPPORT5,001.00HARFORD CO SHERIFFS OFFICETRAINING & EDU12,500.00HAZEN AND SAWYERCONSTRUCT ELKTON WEST86,870.42HAZEN AND SAWYERCONSTRUCT NERAWWTP36,451.93HAZEN AND SAWYERCONSTRUCT PORT DEPOSIT WW2,933.77HAZEN AND SAWYERCONSTRUCT RT 40 WEST SEWER6,838.99HOOPES FIRE PREVENTION INCMAINTENANCE1,459.97	GREER LIME COMPANY	WASTEWATER CHEMICALS	3,687.20		
HACH COMPANYANNUAL MAINT SUPPORT5,001.00HARFORD CO SHERIFFS OFFICETRAINING & EDU12,500.00HAZEN AND SAWYERCONSTRUCT ELKTON WEST86,870.42HAZEN AND SAWYERCONSTRUCT NERAWWTP36,451.93HAZEN AND SAWYERCONSTRUCT PORT DEPOSIT WW2,933.77HAZEN AND SAWYERCONSTRUCT RT 40 WEST SEWER6,838.99HOOPES FIRE PREVENTION INCMAINTENANCE1,459.97	GUARDIAN FENCE COMPANY	REPAIRS	3,423.00		
HARFORD CO SHERIFFS OFFICETRAINING & EDU12,500.00HAZEN AND SAWYERCONSTRUCT ELKTON WEST86,870.42HAZEN AND SAWYERCONSTRUCT NERAWWTP36,451.93HAZEN AND SAWYERCONSTRUCT PORT DEPOSIT WW2,933.77HAZEN AND SAWYERCONSTRUCT RT 40 WEST SEWER6,838.99HOOPES FIRE PREVENTION INCMAINTENANCE1,459.97	H&B PLUMBING & HEATING, INC	REPAIRS	1,066.50		
HAZEN AND SAWYERCONSTRUCT ELKTON WEST86,870.42HAZEN AND SAWYERCONSTRUCT NERAWWTP36,451.93HAZEN AND SAWYERCONSTRUCT PORT DEPOSIT WW2,933.77HAZEN AND SAWYERCONSTRUCT RT 40 WEST SEWER6,838.99HOOPES FIRE PREVENTION INCMAINTENANCE1,459.97	HACH COMPANY	ANNUAL MAINT SUPPORT	5,001.00		
HAZEN AND SAWYERCONSTRUCT NERAWWTP36,451.93HAZEN AND SAWYERCONSTRUCT PORT DEPOSIT WW2,933.77HAZEN AND SAWYERCONSTRUCT RT 40 WEST SEWER6,838.99HOOPES FIRE PREVENTION INCMAINTENANCE1,459.97	HARFORD CO SHERIFFS OFFICE	TRAINING & EDU	12,500.00		
HAZEN AND SAWYERCONSTRUCT PORT DEPOSIT WW2,933.77HAZEN AND SAWYERCONSTRUCT RT 40 WEST SEWER6,838.99HOOPES FIRE PREVENTION INCMAINTENANCE1,459.97	HAZEN AND SAWYER	CONSTRUCT ELKTON WEST	86,870.42		
HAZEN AND SAWYERCONSTRUCT RT 40 WEST SEWER6,838.99HOOPES FIRE PREVENTION INCMAINTENANCE1,459.97	HAZEN AND SAWYER	CONSTRUCT NERAWWTP	36,451.93		
HOOPES FIRE PREVENTION INC MAINTENANCE 1,459.97	HAZEN AND SAWYER	CONSTRUCT PORT DEPOSIT WW	2,933.77		
	HAZEN AND SAWYER	CONSTRUCT RT 40 WEST SEWER	6,838.99		
JJID, INC. CONSTRUCT RESEVOIR RD CULVERT 121,691.15	HOOPES FIRE PREVENTION INC	MAINTENANCE	1,459.97		
	JJID, INC.	CONSTRUCT RESEVOIR RD CULVERT	121,691.15		

CECIL COUNY, MARYLAND; COUNTY CODE CHAPTER 21-2; MC		
NAME	DESCRIPTION	INVOICE NET
JOHNSON CONTROLS, INC.	MAINTENANCE	2,388.00
KCI TECHNOLOGIES	CONSTRUCT PRINCIPIO SEWER	1,349.83
KEY LIME TRANSPORTATION, INC.	TAXI VOUCHER PROGRAM	6,197.00
LANDFILL SERVICE CORP	CEMENT	3,238.03
LAW OFFICE OF CRICKET BROWNE, LLC	LEGAL	2,275.00
LAW OFFICES OF JACK R. STURGILL, JR.	LEGAL	4,810.00
LEXISNEXIS	LAW LIBRARY	1,242.00
LIBERTY GARDENS ELDERLY CARE, INC.	HOUSING SUBSIDY	650.00
LIFELINE SYSTEMS COMPANY	PROFESSIONAL SERVICES	949.35
LIFELINE SYSTEMS COMPANY	SUPPLIES	1,425.00
LOGAN, JARRED A.	DEMOLITION SERVICES	30,845.00
LYALL, JENNIFER	TRAINING & EDU	1,657.00
M POTTEIGER INC	ROOFING WORK	2,985.00
M&T INVESTMENT GROUP	DEBT	3,805.00
M. DAVIS & SONS, INC	SCADA REPAIRS	15,162.61
MATTHEW T SPONG	PROFESSIONAL SERVICES	1,498.00
MCCOY BUILDERS & REMODELERS	REPAIRS	6,189.60
MCCRONE, INC.	PROFESSIONAL SERVICES	6,708.05
MCGUIREWOODS LLP	LEGAL	1,739.50
MD CRIMINAL JUSTICE INFORMATION SYSTEMS	FINGERPRINTING	1,806.00
MD DEPT OF AGRICULTURE	MOSQUITO PROGRAM	54,644.90
MD POLICE & CORRECTIONAL TRAINING COMMISSION	TRAINING & EDU	2,020.00
MID-ATLANTIC COOP SOLUTIONS INC	FUEL	38,264.27
MILES MEDIA GROUP, LLP	TOURISM	6,498.00
MOXLEY'S WELDING & MACHINE SERVICE, INC.	REPAIRS	1,929.48
NACO	DUES	1,925.00
NATIONWIDE MUTUAL INSURANCE COMPANY	INSURANCE	604.13
NEOPOST USA	MAINTENANCE	769.00
NEWS JOURNAL COMPANY	ADVERTISING	996.00
NGL MA	PROPANE	1,807.38
OCCUPATIONAL MEDICINE	MEDICAL SERVICES	4,340.00
OCEANPORT LLC	SALT FOR ROADS	115,947.60
OIT TELECOMMUNICATIONS DIVISION	PHONE/INTERNET	740.45
PENN VENTERINARY SUPPLY INC	SUPPLIES	1,541.60
PERRYVILLE - VLT	VLT GRANT	111,844.53
PETHEALTH SERVICES (USA) INC	SUPPLIES	1,565.00
PITTMAN'S TREE & LANDSCAPING, INC	TREE REMOVAL	3,548.80
PRIMECARE MEDICAL INC	MEDICAL SERVICES	124,071.37
PRIORITY DISPATCH	TRAINING & EDU	1,500.00
PURFOODS LLC	PROGRAM SERVICES	3,451.56
RASTRAC NET, INC.	SERVICE CHARGE	1,300.53
RAY OF HOPE MISSION CENTER INC	VLT GRANT	2,050.77
RED THE UNIFORM TAILOR	UNIFORMS	3,255.75
RESOLUTION SERVICES INC	PROGRAM SERVICES	2,100.00
RHINO LININGS OF DE	EQUIPMENT	550.00
ROBERTS CONSULTING, LLC	CONSULTING FEES	4,000.00
ROUTEMATCH SOFTWARE INC	HOSTING AND SUPPORT	1,089.00
SCHOOL OUTFITTERS	OFFICE FURNITURE	920.10
SINGERLY MANOR LLC	HOUSING SUBSIDY	1,300.00
SKYLINE NETWORK ENGINEERING, LLC	PROFESSIONAL SERVICES	118,984.80
SOCIAL SERVICES OF CECIL CO	ALLOCATION	25,410.00
SOS 24 SEVEN LLC	EQUIPMENT	1,081.00

TRAINING & EDU

CONSTRUCT PRINCIPIO SEWER

SUPPLIES

EQUIPMENT

1,600.00

14,276.27

592,998.96

28,556.45

STANLEY M SLOWIK INC

STEWART & TATE, INC.

TACTICAL PUBLIC SAFETY

STAPLES CONTRACT & COMMERCIAL, INC.

CECIL COUNY, MARYLAND; COUNTY CODE CHAPTER 21-2; MONTHLY STATEMENT OF EXPENSES OVER \$500 -FEBRUARY 2017			
NAME	DESCRIPTION	INVOICE NET	
TACTICAL PUBLIC SAFETY	SUPPLIES	4,019.32	
TECHNICAL RESOURCE MANAGEMENT, LLC	DRUG TESTING	6,337.96	
TRANE US INC.	MAINTENANCE	618.00	
TRIUMPH ELECTRICAL, LLC	PROFESSIONAL SERVICES	10,271.37	
UNICOMM, LLC	TOURISM	1,485.00	
UNIFIRST CORPORATION	UNIFORMS	588.00	
UNION HOSPITAL, INC	FOOD SUPPLIES PROGRAM	12,262.50	
UNIVAR USA INC	WASTEWATER CHEMICALS	2,030.68	
URS CORPORATION	PORT DEPOSIT 1&I	19,679.02	
USA BLUE BOOK	SUPPLIES	3,598.11	
VERIZON	PHONE/INTERNET	29,123.98	
VERIZON WIRELESS	PHONE/INTERNET	9,871.73	
VETERANS OF FOREIGN WARS OF THE US	VLT GRANT	10,000.00	
W. B. MASON CO. INC.	OFFICE FURNITURE	3,101.00	
WALLACE, MONTGOMERY & ASSOCS LLP	CONSTRUCT OLDFIELD PT RD	53,512.46	
WALLACE, MONTGOMERY & ASSOCS LLP	CONSTRUCT RESEVOIR RD CULVERT	2,172.14	
WATCH SYSTEMS LLC	SOFTWARE & SUPPORT	5,000.00	
WEST PUBLISHING CO.	ON-LINE RESEARCH	922.74	
WHITMAN, REQUARDT & ASSOC LLP	CONSTRUCT LUMS ROAD	24,151.32	
WHITMAN, REQUARDT & ASSOC LLP	ENGINEERING SERVICES	2,577.76	
WHITMAN, REQUARDT & ASSOC LLP	NOTTINGHAM ROADS FACILITY	4,936.35	
WITMER PUBLIC SAFETY GROUP INC.	SUPPLIES	820.47	
XEROX CORPORATION	MAINTENANCE	528.70	
YOUTH EMPOWERMENT SOURCE	PROGRAM SERVICES	4,229.15	
YOUTH EMPOWERMENT SOURCE	VLT GRANT	4,500.00	

13,342,604.68