

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
3M TRAFFIC CONTROL DIVISION	6,468.00	ROADS - REFLECTIVE SIGN MATERIAL
4 IMPRINT	2,665.42	SENIOR SERVICES - LIVING WELL PROGRAM PROMOTIONAL ITEMS (STRESS BALLS, TOTE BAGS, NOTEBOOKS, POST-ITS)
AAA WORLD PUBLISHING GROUP LLC	2,700.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
ABL MANAGEMENT INC	27,274.22	DETENTION CENTER - FOOD SERVICE CONTRACT
ACCESSIT GROUP INC	1,149.40	INFORMATION SYSTEMS - ARUBA WIRELESS ACCESS ANNUAL LICENSE RENEWAL
ACF ENVIRONMENTAL	3,999.00	LANDFILL - SILT STOP/EROSION CONTROL
ACFT, INC	2,500.00	TREASURER'S OFFICE - CREDIT CARD PROCESSING SERVICE
ACTION ELECTRICAL CONTRACTORS INC	123,200.00	DETENTION CENTER - ELECTRIC BID
ACTION UNLIMITED RESOURCES, INC	1,499.45	DETENTION CENTER - JANITORIAL SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	751.93	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
ALERE TOXICOLOGY SERVICES, INC.	979.10	C.A.R.C. - URINALYSIS TESTING
ALL CARE ASSISTED LIVING LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALLIDSYSTEMS INC	950.00	C.A.R.C. - INMATE IDS & PRINT CARTRIDGES
ANDREW FRASER	11,250.00	INFORMATION SYSTEMS - MARYLAND PROPERTY UPDATE
APPLE OUTDOOR ADVERTISING INC	12,240.00	HEALTHY MARRIAGE GRANT - BILLBOARD ADVERTISING
APPLE OUTDOOR ADVERTISING INC	625.00	SENIOR SERVICES - RSVP ADVERTISING
APWA (AMERICAN PUBLIC WORKS ASSOCIATION)	1,032.00	PUBLIC WORKS - APWA RENEWAL
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ASPLUNDH TREE EXPERT CO	1,010.00	LOMBARD ROAD BRIDGE - TREE REMOVAL
ASPLUNDH TREE EXPERT CO	1,625.44	ROADS - TREE TRIMMING AND REMOVAL
AT&T	643.15	ADMINISTRATIVE BUILDING - TELEPHONES
AT&T	1,077.18	COUNTY - AIR CARDS
AT&T	3,196.69	COUNTY - CELL PHONES
AT&T	1,934.30	COURT HOUSE - TELEPHONES
BACKERT, MARLENE	2,750.56	HEALTHY MARRIAGE GRANT - EDUCATION WORKSHOP
BAKER CORPORATION	616.00	COURT HOUSE RENOVATIONS - OIL TANK RENTAL
BARE TRUCK CENTER, INC.	131,000.00	ROADS - 2011 INTERNATIONAL 7400 DUMP TRUCK WITH PLOW-SPREADER
BAUDVILLE	804.45	SENIOR SERVICES - VOLUNTEER PINS
BAYSIDE COMMUNITY NETWORK INC	4,072.00	SENIOR ASSISTED HOUSING SUBSIDIES
BLAZOSKY ASSOCIATES, INC	4,281.64	CENTRAL LANDFILL - AERIAL FLYOVERS
BLAZOSKY ASSOCIATES, INC	19,993.57	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	33,310.83	LANDFILL ENVIRONMENTAL COMPLIANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	2,194.01	LANDFILL OPERATIONS ASSISTANCE - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	458,094.72	CONSTRUCTION
BOB BARKER CO	4,134.55	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	3,636.16	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BRADFORD, EARL	687.99	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	1,690.00	CIRCUIT COURT - PRO SE ASSISTANCE
BROWNE, WANDA ESQ	3,304.50	TREASURER'S OFFICE - CIVIL PROTECTION ORDERS LEGAL SERVICES
BUILDERS SURPLUS CENTER INC	531.21	PARKS & REC - COMMUNITY CENTER CARPET
BURTON, ROSEMARY	1,950.00	SENIOR ASSISTED HOUSING SUBSIDIES
C & S TAXI	500.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
C C NARCOTICS TASK FORCE	4,760.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
CAMPBELL CLARA E. LLC	2,047.00	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CAMPBELL CLARA E. LLC	1,238.00	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CARAWAY MANOR	6,310.00	SENIOR ASSISTED HOUSING SUBSIDIES
CASH	16,160.00	CIRCUIT COURT - PETIT & GRAND JURY
CDW-G	682.66	INFORMATION SYSTEMS - APC BACKUP UNITS
CDW-G	4,554.56	INFORMATION SYSTEMS - CISCO SMARTNET ANNUAL RENEWAL
CECIL COLLEGE	127,100.12	CONSTRUCTION
CECIL COLLEGE	18,730.32	HEALTHY MARRIAGE GRANT - WORKSHOPS
CECIL COUNTY CHAMBER	1,550.00	COUNTY - CHAMBER DUES
CECIL COUNTY PUBLIC LIBRARY	1,530.00	CONSTRUCTION
CECIL GUARDIAN	760.00	LANDFILL - EVENT ADVERTISING
CECIL SOIL CONSERV. DISTR	4,096.00	ALLOCATION
CECILTON FIRE COMPANY	5,079.56	508 SENATE BILL
CENTURY ENGINEERING, INC.	21,112.55	ELK RIVER DREDGING - ENGINEERING SERVICES
CENTURY ENGINEERING, INC.	6,487.17	PARKS & REC - STAKE OUT OF BORINGS
CHEF ON THE RUN	600.00	HEALTHY MARRIAGE GRANT - EVENT CATERING
CHESAPEAKE BAY GOLF CLUB	1,500.00	COMMISSIONERS - CECIL'S BEAUTIFUL PEOPLE EVENT
CHESAPEAKE BAY GOLF COURSE	504.27	HEALTHY MARRIAGE GRANT - EVENT CATERING
CHESAPEAKE CITY INC	7,500.00	INSURANCE RELIEF
CHESAPEAKE PUBLISHING CORP.	549.00	BUDGET - FY12 CITIZEN INPUT PUBLIC HEARING ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,435.47	LANDFILL - EVENT ADVERTISING
CIRDAN GROUP	671.55	BOARD OF ELECTIONS - BROCHURES & BANNERS
CITY PHARMACY INC.	1,145.32	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COASTAL LIVING	3,888.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COMMERCIAL FUEL SYSTEMS INC	620.86	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
COMMERCIAL FUEL SYSTEMS INC	8,114.06	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMPTROLLER OF THE TREASURY	1,165.94	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	2,984.00	LANDFILL - ELECTRONIC RECYCLING
CONMED, INC	231,737.12	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
COSTAR REALTY INFORMATION INC	1,306.00	ECONOMIC DEVELOPMENT - ELECTRONIC DATABASE AGREEMENT
CREATIVE EDGE PROMOTIONS & APPAREL	875.00	PARKS & REC - FLAG FOOTBALL T-SHIRTS
CREATIVE EDGE PROMOTIONS & APPAREL	5,121.39	PARKS & REC - LACROSSE T-SHIRTS/UNIFORMS
CSS TEST, INC	1,435.00	C.A.R.C. - INMATE DRUG SCREEN KITS
CSX TRANSPORTATION	2,654.71	INFLOW & INFILTRATION - PORT DEPOSIT & CHESAPEAKE HOUSE FLAGGING SERVICES
CULBERSON, WENDY B	600.20	DOMESTIC VIOLENCE - PROTECTIVE ORDERS LEGAL FEES
CURTIS 1000 INC	2,833.00	SENIOR SERVICES - 2011 VOLUNTEER RESOURCE GUIDE
DACON CONSTRUCTION CORP	17,105.00	COURT HOUSE - INSTALL FUEL TANK

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
DALY COMPUTERS	1,574.00	INFORMATION SYSTEMS - SERVER ROOM TAPE SHELVES
DANNY RUSSELL INC	764.00	ROADS - SNOW REMOVAL
DE YOUTH LACROSSE ASSOC	3,125.00	PARKS & REC - 2011 LACROSSE GAME FEES
DECKER CONTRACTING INC	28,073.00	COLORA PARAMEDIC STATION - CONSTRUCTION
DECKER CONTRACTING INC	115,322.54	CONNELLY ROAD BRIDGE CULVERT - CONSTRUCTION
DELL MARKETING LP	798.48	INFORMATION SYSTEM - IT DIRECTOR OPTIPLEX 780 ULTRA DESKTOP
DELL MARKETING LP	12,954.00	INFORMATION SYSTEMS - DESKTOPS
DELMARVA COMMUNICATIONS, INC.	7,809.00	DETENTION CENTER - PORTABLE RADIOS & ACCESSORIES
DELMARVA POWER	18,952.65	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	901.32	WWTP - ALUMINUM CHLORIDE
DEPT OF ASSESSMENTS & TAXATION	10,224.00	TREASURER'S OFFICE - HOMESTEAD BILLING PROGRAM
DIAMOND ST. AMBULANCE	26,364.75	LAW ENFORCEMENT - INSTALL EQUIPMENT ON NEW IMPALAS
DIAMOND ST. AMBULANCE	873.75	LAW ENFORCEMENT - RADIO AND EQUIPMENT REPAIRS
DIVERSIFIED PROPERTY SERVICE INC	615.56	APPLETON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	11,212.39	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	649.96	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	3,515.39	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	3,250.01	PUBLIC WORKS - ARUNDEL UTILITY EASEMENTS
DIVERSIFIED PROPERTY SERVICE INC	2,182.24	SENECA POINT WWTP - PROPERTY ACQUISITION
E.J. SPRAGUE CO.	1,818.26	C.A.R.C. - PAPER & CLEANING SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	519.83	WWTP - BIO MONITORING
EAST COAST EMERGENCY LIGHTING	648.42	PUBLIC WORKS - TRUCK LIGHT BAR REPLACEMENT
EASTERN SALT CO INC	109,867.61	ROADS - ROADWAY SALT
EASTERN STATES CONSTRUCTION SERVICES	49,794.47	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	5,866.68	PARAMEDIC STATION II TRAILER MONTHLY RENT
ELK CAB, LLC	1,470.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
ELKTON CARPET & TILE, INC.	3,678.00	LANDFILL - INSTALL NEW FLOORING IN SCALE HOUSE
ELKTON GAS SERVICE	558.44	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	1,191.49	HEALTH DEPARTMENT - HEATING GAS
ELKTON GAS SERVICE	578.69	HISTORIC SOCIETY - HEATING GAS
ELKTON GAS SERVICE	7,956.69	LAW ENFORCEMENT - HEATING GAS
ELKTON POST OFFICE	1,000.00	BOARD OF ELECTIONS - POSTAGE
ESITECH, INC	250,798.00	DETENTION CENTER - EQUIPMENT BID
ESRI, INC	14,000.00	PLANNING & ZONING - GIS SOFTWARE ANNUAL LICENSE FEE
EXTENDO BED COMP INC	2,315.00	LAW ENFORCEMENT - EXTENDO BED PLATFORM FOR TAHOE
EXTENSION	1,258.75	ALLOCATION
FAIR HILL ENVIRON. FOUND. INC	500.00	ECONOMIC DEVELOPMENT - GREEN FEST SPONSORSHIP
FAMILY SERVICES ASSOCIATION	8,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION	7,449.53	HEALTHY MARRIAGE GRANT - FAMILY SERVICE PROGRAMS
FIRE PROTECTION INDUSTRIES	3,725.00	CIRCUIT COURT - SECURITY LIGHTS
FIRST VEHICLE SERVICES, INC.	68,696.67	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	68,043.62	NON-FLEET MAINTENANCE CONTRACT
FUEL SYSTEM SERVICES LLC	1,690.00	LANDFILL - GASBOY REPORTS MODULE & ANNUAL SUPPORT CONTRACT
FUEL SYSTEM SERVICES LLC	530.50	PUBLIC WORKS - GASBOY PC PROGRAM
GALLS INC.	1,136.93	EMERGENCY SERVICES - UNIFORMS
GAME TIME	38,974.58	PARKS & REC - CHESLAND PARK PLAYGROUND EQUIPMENT
GEORGE S. COYNE CHEMICAL	3,526.40	MEADOWVIEW WWTP - ZETAG 8846 (POLYMER)
GEOSYNTEC CONSULTANTS, INC	5,805.25	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	4,211.33	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	21,298.26	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	10,593.49	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GHD, INC	13,357.33	NORTH EAST WWTP EXPANSION - ENGINEERING SERVICES
GLOBAL COMPLIANCE SERVICES HOLDINGS. INC.	2,900.00	INFORMATION SYSTEMS - SILENT WHISTLE SYSTEM ANNUAL RENEWAL CONTRACT
GLOBAL TRACKING GROUP LLCQ	1,025.78	LAW ENFORCEMENT - GPS TRACKING SYSTEM
GOODCHILD, INC.	2,250.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOOSEWORKS, INC	163,850.00	DETENTION CENTER - LOW VOLTAGE SYSTEM CCCF BID
GORDON-FEINBLATT	1,734.30	LANDFILL STORMWATER MANAGEMENT UPGRADES - LEGAL FEEES
GOVCONNECTION	660.00	INFORMATION SYSTEMS - CYBERPOWER UPS (BACKUP SYSTEMS)
GOVCONNECTION	1,242.00	PURCHASING - COMPUTER SUPPLIES
GRABLIS CONTRACTOR	3,600.00	COMMUNITY TRANSIT - INSTALLED 6 CEMENT PADS
GREAT STATE PUBLISHING LLC	3,210.00	ECONOMIC DEVELOPMENT - READER'S POLL WINNERS
H.I.E. CONTR. INC.	1,250.00	WWTP - WATER EMERGENCY REPAIRS
H.I.E. CONTR. INC.	16,550.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	2,000.00	WATER - WATER EMERGENCY REPAIRS
H.I.E. CONTR. INC.	2,200.00	WWTP - INSTALL NEW SEWER LATERAL
H.I.E. CONTRACTORS, INC.	30,788.00	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT CONSTRUCTION
HARTFORD COMPUTER GROUP INC	2,066.00	INFORMATION SYSTEMS - QUANTUM ANNUAL SUPPORT CONTRACT
HAVEN HOUSE	23,048.00	HAVEN HOUSE GRANT
HAZEN AND SAWYER	3,543.87	SENECA POINT & MEADOWVIEW WWTP - ENGINEERING SERVICES
HAZEN AND SAWYER	20,793.09	STONE RUN INTERCEPTOR - ENGINEERING SERVICES
HERITAGE PROPANE, INC	1,230.07	EMERGENCY SERVICES - PARAMEDIC II PROPANE
HERTZ EQUIPMENT CORPORATION	8,264.00	LANDFILL - JOHN DEERE DOZER RENTAL
HOLT PAPER & CHEMICAL CO	504.02	C.A.R.C. - INSTITUTIONAL SUPPLIES
HORNEY INDUSTRIAL ELECTRONICS INC	1,499.60	WATER & WWTP - ANNUAL CALIBRATING OF FLOW METERS
HUMAN SERVICES DEVEL CORP INC	518.44	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
INDEPENDENCE CONSTRUCTION	1,411.60	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	2,571.22	ROADS - STONE
INDEPENDENCE PUBLISHING INC	3,593.00	ECONOMIC DEVELOPMENT - TOURISM ADVERSTING
INDEPENDENT DISPOSAL SERVICE LLC	640.60	DETENTION CENTER - TRASH REMOVAL/RECYCLING
INDEPENDENT DISPOSAL SERVICE LLC	5,548.86	WINDING BROOK - TRASH REMOVAL

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
INTERCOASTAL TRADING INC.	828.75	WWTP - SODIUM METABISULFITE
INTERNATIONAL CODE COUNCIL, INC	1,003.15	PERMITS & INSPECTIONS - CODE BOOKS
IONESCU TECHNOLOGIES	4,575.00	ECONOMIC DEVELOPMENT - MONTHLY KIOSK RENTAL (APRIL TO JUNE)
J.W. ROLAND TRUCKING INC	1,717.14	ROADS - SAND HAULING
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	3,500.00	WWTP - SLUDGE HAULING SERVICES
JOES TAXI SERVICE, INC	600.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
JOHNSON CONTROLS, INC.	15,904.25	COURT HOUSE - SERVICE CONTRACT
JOHNSON CONTROLS, INC.	2,792.25	DETENTION CENTER - SERVICE CONTRACT
JOHNSON CONTROLS, INC.	2,101.75	HEALTH DEPARMENT - SERVICE CONTRACT
KINDER, PA STEPHANIE D LAW OFF INC	956.26	INFORMATION SYSTEMS - DOCUMENT RETENTION POLICY REVIEW
LAB SAFETY SUPPLY INC.	1,659.13	WATER & WWTP - SAFETY SUPPLIES
LADIES AUXILLARY OF SINGERLY	1,850.00	SENIOR SERVICES - VOLUNTEER RECOGNITION LUNCHEON
LAERDAL	14,321.56	EMERGENCY SERVICES - TRAINING MATERIAL
LANDFILL SERVICE CORP	4,084.86	LANDFILL - COVER MATERIALS
LAVINE, PAUL B., DDS, PA, INC	1,490.00	DENTION CENTER - DENTAL SERVICES FOR INMATES
LAW OFFICES OF JACK R. STURGILL, JR.	2,561.70	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LAWMEN SUPPLIES	2,574.00	LAW ENFORCEMENT - FIREARMS FOR DEPUTIES
LAWMEN SUPPLIES	1,887.95	LAW ENFORCEMENT - HOLSTERS FOR DEPUTIES
LAWMEN SUPPLIES	1,876.80	LAW ENFORCEMENT - SHOTGUNS FOR PATROL
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
M. DAVIS & SONS, INC	554.00	WWTP - SCADA TROUBLE SHOOTING
MARINES HELPING MARINES	1,200.00	ECONOMIC DEVELOPMENT - FISHING TOURNAMENT SPONSORSHIP
MARTEL LAB INC	1,890.00	WWTP - WASTEWATER TESTING
MARYLAND MATERIALS, INC.	997.95	ROADS - STONE
MCCRONE, INC.	11,231.25	NOTTINGHAM ROADS FACILITY UPGRADES - ENGINEERING SERVICES
MCCRONE, INC.	4,817.50	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
MD ASSOC OF ELECTION OFFICIALS	1,840.00	BOARD OF ELECTIONS - MAEO/SBE CONFERENCE
MD ECONOMIC DEVELOPMENT ASSOC	3,000.00	ECONOMIC DEVELOPMENT - ANNUAL CONFERENCE SPONSORSHIP
MD MATERIALS, INC.	5,289.27	LANDFILL - VARIOUS STONE
MD STATES ATTORNEY ASSOC	880.00	STATE'S ATTORNEY OFFICE - STATE'S ATTORNEY CONFERENCE
MEDIA TWO	1,100.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MID ATLANTIC SUPPLY, LLC	2,672.00	LANDFILL - CURLEX/COVER MATERIAL
MILES & STOCKBRIDGE	15,591.87	COUNTY - COLLECTIVE BARGAINING AGREEMENTS LEGAL FEES
MILES & STOCKBRIDGE	15,489.59	COUNTY - MDE MASTER PLAN AMENDMENTS FOR WATER AGREEMENTS LEGAL FEES
MILES & STOCKBRIDGE	9,814.90	COUNTY - NORTH EAST WATER SERVICE AGREEMENT LEGAL FEES
MOORE, TARI	675.16	REIMBURSEMENT OF MILEAGE
MORRIS & RITCHIE ASSOC.,INC.	557.50	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MR. ELECTRIC	1,971.42	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
MUMFORD & MILLER CONCRETE,INC	75,175.01	APPLETON ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE,INC	80,598.14	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION
MUNICIPAL & FINANCIAL SERVICE GROUP LLC	1,800.00	WWTP - RATE MODEL UPDATES
MUNICIPAL EMERGENCY SERV INC	1,024.00	EMERGENCY SERVICES - UNIFORMS
NATIONAL ASSO FOR RELATIONSHIP & MARRIAGE ED	776.00	HEALTHY MARRIAGE GRANT - MANDATORY CONFERENCE
NATL FIRE PROTECTION ASSC	711.40	PERMITS & INSPECTIONS - NEC CODE BOOKS
NEUTRAL POSTURE	924.00	LAW ENFORCEMENT - POSTURE CHAIR
NEW ENTERPRISE STONE &	1,390.54	PARKS & REC - DIAMOND TEX
NIGP MEMBERSHIP	4,000.00	COUNTY - REVIEW OF PURCHASING CODE & POLICY
NOLAN ASSOC INC	2,835.00	APPLETON ROAD BRIDGE - CONSTRUCTION
NORTH EAST FIRE CO. INC.	100,000.00	FIRE DEPARTMENT - 2011 DODGE 4500/LIFE LINE AMBULANCE VEHICLE REPLACEMENT MATCH
NORTH EAST FIRE CO. INC.	7,500.00	INSURANCE RELIEF
OCCUPATIONAL MEDICINE	3,100.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
PARKSON CORP.	3,193.44	WWTP - LANDFILL RECEIVING STATION BUSH SUBASSEMBLY
PC MALL GOV	590.04	INFORMATION SYSTEMS - DVD DUPLICATOR
PC MALL GOV	2,464.00	INFORMATION SYSTEMS - SYMANTEC ENDPOINT ANNUAL LICENSE RENEWAL
PC MALL GOV	530.00	PUBLIC WORKS - HP CARE PACKAGE
PC MALL GOV	705.00	TREASURER'S OFFICE - HP 4015 SERIES LASERJET PRINTER
PC MALL GOV	703.99	WWTP - SERVER MONITOR SOFTWARE
PEGGY HULLINGER, PHD	3,550.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
PENNONI ASSOC. INC	10,614.80	BOHEMIA CHURCH ROAD BRIDGE CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,070.28	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,528.43	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	558.51	ROWLAND ROAD BRIDGE - CONSTRUCTION
PEPCO ENERGY SERVICES	58,038.68	COUNTY - ELECTRICITY
PEREGRINE CORP	1,500.00	CIRCUIT COURT - JUROR SUMMONSES POSTAGE
PERRYVILLE COMMUNITY FIRE CO	7,500.00	INSURANCE RELIEF
PERRYVILLE POSTMASTER	1,999.58	ECONOMIC DEVELOPMENT - VISTOR'S GUILDE POSTAGE
PRIORITY DISPATCH	614.25	EMERGENCY SERVICES - AQUA ESP ANNUAL MAINTENANCE CONTRACT
READERS DIGEST	2,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
RESERVE ACCOUNT	20,000.00	ADMINISTRATIVE BUILDING - POSTAGE
RESERVE ACCOUNT	10,000.00	COURT HOUSE - POSTAGE
RESOLUTION SERVICES INC	1,327.85	HEALTHY MARRIAGE GRANT - MARRIAGE WORKSHOPS
RESOURCEFUL BAG & TAG, INC.	683.94	LANDFILL - RECYCLING SUPPLIES
RISING SUN COMMUNITY	7,500.00	INSURANCE RELIEF
RISING SUN COMMUNITY FIRE CO	5,079.55	508 SENATE BILL
RK & K CONSULTING ENGINEERS LLP	12,168.49	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHASE SERVICES
ROBERT K. KRAFT, PSYD	2,125.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
SALISBURY UNIVERSITY	12,000.00	HEALTHY MARRIAGE GRANT - EVALUATION SERVICES
SEVENSON ENVIRONMENTAL SERVICES, INC.	546,054.00	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON BAUM INC.	5,712.50	ROADS - SIGN BLANKS & POSTS
SHERWOOD-LOGAN & ASSOCIATES	5,962.00	NORTH EAST WWTP - FLYGHT REPLACEMENT PUMP

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SIEMENS INDUSTRY INC	2,492.99	WWTP - MAGNETIC FLOW METER
SIEMENS WATER TECHNOLOGIES CORP.	1,842.76	LANDFILL - FERROUS SULFATE BULK
SINGERLY MANOR LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
SKYLIGHT CREATIVE IDEAS	596.26	ECONOMIC DEVELOPMENT - PROMOTIONAL ITEMS (HAND SANITIZER)
SOCIAL SERVICES OF CECIL CO	10,000.00	DOMESTIC VIOLENCE GRANT - RENTAL ALLOWANCE PROGRAM
SOCIAL SERVICES OF CECIL CO	16,500.00	SOCIAL SERVICES - EMERGENCY SHELTER GRANT
SOCIAL SERVICES OF CECIL COUNTY	4,520.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	3,900.00	EMERGENCY SERVICES - MEDICAL GLOVES
SOUTHEASTERN EMERGENCY EQUIPMENT	1,026.17	EMERGENCY SERVICES - MEDICAL SUPPLIES
STATE ADMINISTRATIVE	8,237.09	BOARD OF ELECTIONS - VOTING SYSTEM COSTS
STATE HIGHWAY ADMINISTRATION	23,409.29	BARON ROAD BRIDGE - ENGINEERING SERVICES (SHA REVIEW)
STEARNS & WHELER, LLC	3,760.54	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STV INC.	3,071.92	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
STV INC.	2,940.01	BELL MANOR ROAD BRIDGE - WELD TEST
SUPERIOR PLUS ENERGY SERVICES INC	683.64	CENTRAL GARAGE - #2 HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	10,414.09	COURT HOUSE - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	1,770.82	LANDFILL - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	34,727.03	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	990.17	PARKS & REC - COMMUNITY CENTER HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	72,936.94	ROADS - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	737.53	ROADS - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	3,858.29	WATER/WWTP - OFF ROAD DIESEL AND FUEL
TECHDEPOT INC	1,749.29	INFORMATION SYSTEMS - ADOBE PREMIUM CREATIVE SUITE
TESSCO INCORPORATED	2,519.50	EMERGENCY SERVICES - RADIO BATTERIES
THE HISTORIC ELK LANDING	1,200.00	DETENTION CENTER - LEASE AGREEMENT CCDC STAGING
THE TOWN OF ELKTON	3,318.00	2009 RECOVERY ACT JUSTICE ASSISTANCE GRANT
TOMKO, W.G	543,754.14	DETENTION CENTER - MECHANICAL BID
TRI-STATE GROUTING LLC	27,875.00	INFLOW & INFILTRATION - PORT DEPOSIT & CHESAPEAKE HOUSE CONSTRUCTION
TRI-STATE TECHNICAL	1,150.00	NORTH EAST WWTP - FILTER REPAIR LABOR
TURNER CONSTRUCTION COMPANY	38,840.62	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
TV AMERICA, INC.	2,418.75	PUBLIC WORKS - GPS TRACKING UNITS & MONITORING SERVICE
TV AMERICA, INC.	7,740.00	ROADS - GPS TRACKING UNITS & MONITORING SERVICE
TYLER TECHNOLOGIES, INC.	10,200.00	TREASURER'S OFFICE - IBM(INFORMIX) IDS ANNUAL MAINTENANCE CONTRACT
TYLER TECHNOLOGIES, INC.	117,894.00	TREASURER'S OFFICE - MUNIS SOFTWARE ANNUAL SUPPORT 4/19/11-4/18/12
UNIFIRST CORPORATION	555.36	LANDFILL - UNIFORMS
UNIFIRST CORPORATION	759.86	PARKS & REC - MAINTENANCE CREW UNIFORMS
UNION HOSPITAL OF CECIL CO INC	2,095.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	11,557.50	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	32,058.34	MEADOWVIEW WATER - WATER
UNIVAR USA INC	3,587.13	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UNIVAR USA INC	869.88	WATER & WWTP - 3-1 CHLORINE TABLETS
UNIVAR USA INC	770.00	WATER & WWTP - SODIUM HYPOCHLORITE
UNIVERSITY OF MARYLAND	83,151.00	ALLOCATION
UPPER CHESAPEAKE FLEX ONE, LLC	33,854.94	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	3,895.77	BLAKE ROAD BRIDGE - INSPECTION/TESTING
URS CORPORATION	5,959.20	CONNELLY ROAD BRIDGE - CONSTRUCTION INSPECTION
URS CORPORATION	3,530.92	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	8,407.56	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT INSPECTION
URS CORPORATION	20,823.61	INFLOW & INFILTRATION - PORT DEPOSIT & CHESAPEAKE HOUSE ENGINEERING SERVICES
USA WEEKEND	2,490.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
VANNOY CONTRACTORS INC.	560.00	PARKS & REC - MULCH & TOPSOIL
VERIZON	15,085.27	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	13,461.87	EMERGENCY SERVICES - TELEPHONES
VERIZON	3,089.02	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,637.67	PUBLIC WORKS - TELEPHONES
VERIZON BUSINESS	5,226.94	EMERGENCY SERVICES - INTERNET SERVICE
VERIZON BUSINESS	6,489.57	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	2,297.34	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	3,365.63	LAW ENFORCEMENT - CELL PHONES
W. B. MASON CO. INC.	619.99	LAW ENFORCEMENT - FILE CABINET
WATER WITCH FIRE CO., INC	500.00	USER FEE PAYMENT
WEST PUBLISHING CO.	1,172.28	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WILSON T. BALLARD COMPANY, THE	3,006.06	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	565.02	WAIBEL ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	4,923.90	COUNTY - LEGAL FEES
WOHLSSEN CONSTRUCTION COMPANY	297,460.01	DETENTION CENTER - GENERAL TRADES BID
WOHLSSEN CONSTRUCTION COMPANY	321,137.02	DETENTION CENTER - ROOFING CCCF BID
XEROX CORPORATION	829.26	ADMINISTRATIVE BUILDING - MONTHLY COPIER RENTAL
XEROX CORPORATION	713.37	CIRCUIT COURT - MONTHLY COPIER RENTAL
XEROX CORPORATION	1,831.37	LANDFILL - MONTHLY COPIER RENTAL
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SWIM PROGRAM
YOUR PUBLIC RADIO CORP	21,000.00	ECONOMIC DEVELOPMENT - COUNTY EVENT ADVERTISING