

NOVEMBER 2011

VENDOR NAME	AMOUNT PAID	DESCRIPTION
3M TRAFFIC CONTROL DIVISION	3,755.40	REFLECTIVE SIGN MATERIALS
ABL MANAGEMENT INC	28,338.10	INMATE FOOD SERVICES
ABL MANAGEMENT INC	35,139.76	INMATE FOOD SERVICES
ACCENT PRINTING, SIGNS & GRAPHIC, INC	960.00	BIWEEKLY TIMESHEETS
ACCENT PRINTING, SIGNS & GRAPHIC, INC	2,990.90	PRINTING BROCHURES/MANIFEST
ACM CHESAPEAKE	539.10	HELP WANTED CLASSIFIEDS
ACTION ELECTRICAL CONTRACTORS INC	69,635.00	ELECTRICAL CCCF
AUTOMATIC DATA PROCESSING	2,163.99	PAYROLL PROCESSING
ADULT DAY SERVICES AT UNION HOSPITAL	1,164.45	MEDICAL ADULT DAYCARE SERV
ADVANT-EDGE SOLUTIONS	1,125.63	RECYCLING
ALERE TOXICOLOGY SERVICES, INC.	1,923.80	DRUG TESTING DRUG COURT PART.
ALERE TOXICOLOGY SERVICES, INC.	2,360.50	DRUG TESTING DRUG COURT PART.
ALL CARE ASSISTED LIVING LLC	1,300.00	HOUSING-MED WAIVER CLIENTS
ALL SPORTS ENTERPRISES INC	1,092.00	RUBBER PELLETS
AMERICAN SCALES & EQUIPMENT CO INC	862.50	TRUCK SCALE MNT. AND SERVICE
APPLE OUTDOOR ADVERTISING INC	625.00	RSVP AD FOR BULLETIN ROTARY
ARAMARK FACILITY SERVICES	117,469.00	FACILITIES MGMT. CONTRACT
ARMSTRONG CABLE	560.98	SOLID WASTE PHONE/INTERNET
ASPLUNDH TREE EXPERT CO	1,464.12	TREE TRIMMING & REMOVAL
ASPLUNDH TREE EXPERT CO	2,188.64	TREE TRIMMING & REMOVAL
AT&T	3,838.57	PHONE
BALTIMORE COUNTY DEPARTMENT	665.00	STAGE RENTAL
BANK OF AMERICA	15,833.88	VISA PAYMENT 11/23/11
BAYLAND CONSULTANTS &	652.58	FIELD INS. AND CONTRACT MGMNT.
BAYSIDE COMMUNITY NETWORK INC	4,162.00	HOUSING SUBSIDIES
BLAZOSKY ASSOCIATES, INC	1,320.82	LANDFILL AERIAL FLYOVERS
BLAZOSKY ASSOCIATES, INC	6,704.96	GREEN WASTE PROCESS FACILITY
BLAZOSKY ASSOCIATES, INC	9,922.53	LANDFILL ENVIRONMENTAL COMPLIA
BLAZOSKY ASSOCIATES, INC	35,246.21	CELL 4 REDEVELOPMENT
BOARD OF EDUCATION OF CECIL CO	2,083.20	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	6,600.00	CONSTRUCTION
BOON, KRISTY DAVIS	1,150.00	LEGAL ADVOCACY
BRADFORD, EARL	668.22	MILEAGE
BUSINESS HEALTH SERVICES	997.28	EMPLOYEE ASSIS. PROGRAM
CAMPBELL CLARA E. LLC	5,082.74	ATTORNEY/LEGAL COUNCIL
CARAWAY MANOR	2,460.00	HOUSING SUBSIDIES
CARPORTS.COM	4,750.00	CARPORT FOR RECYCLING AREA
CATTAIL COMPANY	2,500.00	WEBSITE DESIGN AND PROGRAMMING
CECIL COLLEGE	24,999.00	CONSTRUCTION
CECIL COLLEGE	170,241.02	CONSTRUCTION
CECIL CONSTRUCTION	58,668.17	RAZOR STRAP RD. IMPROVEMENTS
CECIL COUNTY HEALTH DEPT	4,769.00	FLU SHOTS
CECIL COUNTY PREGNANCY CENTER	3,864.00	VLT GRANT FUNDS-VLT/CCPC-2012-04
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION

NOVEMBER 2011

VENDOR NAME	AMOUNT PAID	DESCRIPTION
CENTURY ENGINEERING	11,461.94	APPLETON RD BR INSPECTION
CENTURY ENGINEERING	14,713.53	KNIGHTS CORNER BRDG-INSPECTION
CHAVEN	1,900.00	STRAW BALES
CITIZENS PHARMACY	972.13	MEDICAL SUPPLIES/PRESCRIP.
CL TECHNOLOGIES	742.00	RADIO ACCESSORIES FOR PATROL
COLLINSON INC.	1,082.00	BRIDGE GUARDRAIL REPAIR
COMPTROLLER OF THE TREASURY	997.89	MONTHLY DIESEL FUEL TAXES
CONMED, INC	1,666.67	MENTAL HEALTH SERVICES AGMNT
COSTAR REALTY INFORMATION INC	682.38	LICENSE AGREEMENT
CREEGERS HOME AND HARDWARE, INC	5,099.00	BLACK POLY FOR DUMPSTERS
CUSIC, LUANN	725.00	PROFESSIONAL SERVICES
DALY COMPUTERS	702.00	EPSON SCANNER
DELL, INC	772.77	VIRTUALIZATION PROJECT
DELMARVA POWER	4,238.80	ELECTRIC
DELMARVA POWER	8,030.96	ELECTRIC
DELMARVA POWER	11,326.83	ELECTRIC
DELTA CHEMICAL CORPORATION	7,789.40	ALUMINUM CHLORIDE DELPAC 2020
DIVERSIFIED PROPERTY SERVICE INC	814.61	EXPAND NERAWWTP-PROPERTY
DIVERSIFIED PROPERTY SERVICE INC	1,146.69	BARON RD BRIDGE-ROW
DIVERSIFIED PROPERTY SERVICE INC	1,260.81	FIRETOWER RD. BRIDGE-PROPERTY
DIVERSIFIED PROPERTY SERVICE INC	1,433.57	ARUNDEL UTILITY EASEMENTS
DIX HOLLOW CONTRACTING, INC.	1,000.00	CONTRACT CULVERTS
DIX HOLLOW CONTRACTING, INC.	1,100.00	CONTRACT CULVERTS
DIX HOLLOW CONTRACTING, INC.	2,100.00	CONTRACT CULVERTS
DIX HOLLOW CONTRACTING, INC.	6,520.00	CULVERT INSTALLATION
DOURON, INC.	747.50	DET. CTR RENOVATION FURNITURE
DOURON, INC.	44,675.29	DET. CTR RENOVATION FURNITURE
EA ENGINEERING SCIENCE & TECHNOLOGY	1,665.06	BIOMONITORING
EA ENGINEERING SCIENCE & TECHNOLOGY	3,382.55	ILLCIT DISCHARGE COST ESTIMAT
EAST COAST EQUIPMENT SERVICE INC	981.50	EMERGENCY REPAIR OF WASHER
EAST JORDAN IRON WORKS INC.	1,556.28	GRATES
EASTERN HIGHWAY SPECIALISTS, INC.	31,474.26	BRIDGE REPAIRS
ELKTON GAS SERVICE	3,069.70	GAS
ELKTON POST OFFICE	8,212.10	2ND NOTICE TAX BILLS
ELKTON TOWN OF	2,814.29	WATER/SEWER
ENERGY RECOVERY OPERATIONS, INC	503.20	TIRE DISPOSAL
EXTENSION	1,258.75	ALLOCATION
FIRST VEHICLE SERVICES, INC.	33,209.77	FLEET NON-CONTRACT 2012
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
GARDEN STATE HWY PRODUCTS INC.	810.00	SIGN BLANKS & POSTS
GEORGE, MILES & BUHR LLC	892.71	ON-CALL ENGINEERING CONTRACT
GEORGE, MILES & BUHR LLC	1,824.71	NUTRIENT CREDIT ASSISTANCE
GEOSYNTEC CONSULTANTS, INC	16,727.26	HORIZ. EXPAN.-PH III PERMIT
GEOSYNTEC CONSULTANTS, INC	20,618.86	CELL 4 REDEVELOPMENT

NOVEMBER 2011

VENDOR NAME	AMOUNT PAID	DESCRIPTION
GHD, INC	1,712.19	EXPAND NERAWWTP
GHD, INC	39,128.48	EXPAND NERAWWTP
GODWIN PUMPS OF AMERICA,INC	2,490.00	PORTABLE SLUDGE PUMPS
GODWIN PUMPS OF AMERICA,INC	3,000.00	RENTAL OF PORTABLE PUMPS
GOODCHILD, INC.	1,125.00	FUNDS FOR VEHICLE LEASE COVERT
GORDON-FEINBLATT	759.90	LEGAL SVCS-LANDFILL STORMWATER
GORE BROTHERS REPORTING COMPANY, I	1,912.25	LEGAL TRANSCRIPT
GOV CONNECTION, INC	899.00	PRINTERS
GOVCONNECTION	822.00	COMPUTER SUPPLIES
GRAINGER, INC.	600.00	MAINTENANCE/REPAIR/SUPPLIES
H.I.E. CONTR. INC.	3,104.00	WATER REPAIRS
HAVEN HOUSE	32,170.00	GRANT
HERTZ EQUIPMENT CORPORATION	751.17	WATER PUMP
HERTZ EQUIPMENT CORPORATION	1,411.00	EQUIPMENT RENTAL
HERTZ EQUIPMENT CORPORATION	1,652.00	WATER PUMP
INDEPENDENCE CONSTRUCTION	805.00	ASPHALT
INDEPENDENCE CONSTRUCTION	811.80	ASPHALT
INDEPENDENCE CONSTRUCTION	2,830.68	STONE FOR ROADS
INTERACTIVE MOBILE ADVERTISING	1,195.00	1 YR MOBILE WEB LISTING
JAILCRAFT, INC.	1,184.00	ROUTINE JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	2,800.00	SLUDGE HAULING SERVICES
JJID, INC.	46,667.70	RAGAN RD. BRIDGE REPLACEMENT
KRAMER, IRWIN R	2,934.00	LEGAL SERVICES
LAW OFFICE OF CRICKET BROWNE, LLC	585.00	PROFESSIONAL SERVICES
LAW OFFICE OF CRICKET BROWNE, LLC	1,890.00	LEGAL REPRESENTATION
LAW OFFICE OF CRICKET BROWNE, LLC	2,667.50	LEGAL REPRESENTATION
LAW OFFICES OF JACK R. STURGILL, JR.	3,847.48	LEGAL SERVICES NORTHEAST WWTP
LAWMEN SUPPLIES	501.20	DUTY GEAR FOR PATROL
LEMAX/RAM, INC	1,386.00	PUMP REPAIRS
LEXISNEXIS	735.25	MD VEHICLE LAW 2011
LIBERTY GARDENS ELDERLY CARE, INC.	1,950.00	SENIOR ASSISTED HOUSING
LOCAL GOVERNMENT INS. TRUST	560.00	DEFENSIVE DRIVING TRAINING
LOCAL GOVERNMENT INS. TRUST	1,000.00	LGIT INSURANCE
LOCAL GOVERNMENT INS. TRUST	5,472.87	LGIT INSURANCE
LSC ENVORONMENTAL PRODUCTS LLC	3,565.15	LANDFILL CELL COVER MATERIAL.
M&T INVESTMENT GROUP	750.00	ANNUAL AGENT FEE
M&T INVESTMENT GROUP	750.00	ANNUAL AGENT FEE
M. DAVIS & SONS, INC	9,204.00	RELOCATION OF SCADA RESPONDER
MACGILL, JAMES JR.	2,092.50	CONSULTATION FOR SSCT
MARTEL LAB INC	786.00	WASTEWATER TESTING
MARTEL LAB INC	1,059.00	WASTEWATER TESTING
MARTEL LAB INC	1,083.00	WASTEWATER TESTING
MARYLAND MATERIALS INC	1,039.90	STONE FOR ROADS
MARYLAND MATERIALS INC	1,103.23	VARIOUS STONE

NOVEMBER 2011

VENDOR NAME	AMOUNT PAID	DESCRIPTION
MATTHEW BENDER & CO. INC.	982.98	LAW BOOKS
MCCRONE, INC.	2,037.50	RAZOR STRAP RD. IMP.-STAKEOUT
MD ENERGY CONSERVATION, INC	6,025.90	WEATHERIZATION
MD ENERGY CONSERVATION, INC	15,659.50	WEATHERIZATION
MD ENERGY CONSERVATION, INC	23,558.55	WEATHERIZATION
MD PORTABLE CONCRETE	696.10	CONCRETE
MD SCHOOL FOR THE BLIND	1,363.44	ALLOCATION
MEDIA TWO	1,000.00	ADVERTISEMENT
MID ATLANTIC WASTE SYSTEMS	2,734.06	COMPACTOR AND CONTAINER MNT.
MIDLANTIC MARKING, INC.,	32,025.69	ROAD LINE STRIPING
MUNICIPAL EMERGENCY SERV INC	825.00	HAZMAT GEAR
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADSIDE MOWING
MUSICK & SONS LANDSCAPING, LLC	3,464.00	GRASS MOWING FOR W/WW
NANA POWER INC	5,683.02	BATTERIES
NOLAN ASSOC INC	1,595.47	APPLETON RD BR CONSTRUCTION
NORTH EAST TOWN OF	732.79	WATER FOR 6/2/11-9/29/11
OFFICE OF THE ATTORNEY GENERAL	588.00	HOME BLDR GUARANTY FUND
OFFICE MAX	9,360.92	OFFICE SUPPLIES
ORBIS CORPORATION	5,129.50	PLASTIC PALLET STORAGE BOXES
PEGGY HULLINGER, PHD	1,125.00	PROFESSIONAL SERVICES
PEPCO ENERGY SERVICES	76,131.13	ENERGY SERVICE
REFURB UPS.COM INC	3,348.56	BATTERY KITS
REIT LUBRICANTS	2,966.18	OIL& LUBRICANT FOR EQUIPMENT
ROBERT K. KRAFT, PSYD	1,000.00	PROFESSIONAL SERVICES
SKYLIGHT CREATIVE IDEAS	625.09	6 PACK COOLER - FISHING TOURNA
SOCIAL SERVICES OF CECIL COUNTY	2,040.00	FUNDS COLLECTED THRU MARRIAGE LICENSE FEI
SOCIAL SERVICES OF CECIL COUNTY	2,700.00	MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,163.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	1,330.00	MEDICAL SUPPLIES
SUNTRUST BANK	6,000.00	LOAN FEES
SUPERIOR PLUS ENERGY SERVICES INC	554.51	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	598.20	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	627.72	UNLEADED FUEL AND DIESEL
SUPERIOR PLUS ENERGY SERVICES INC	641.38	UNLEADED FUEL AND DIESEL
SUPERIOR PLUS ENERGY SERVICES INC	762.24	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	884.29	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	1,092.87	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	1,135.01	HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	1,187.18	HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	1,203.94	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	1,372.85	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	1,482.28	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	1,857.87	#2 HEATING OIL CENTRAL GARAGE
SUPERIOR PLUS ENERGY SERVICES INC	2,439.99	GASOLINE AND DIESEL FUEL

NOVEMBER 2011

VENDOR NAME	AMOUNT PAID	DESCRIPTION
SUPERIOR PLUS ENERGY SERVICES INC	2,455.51	FUEL
SUPERIOR PLUS ENERGY SERVICES INC	3,171.80	FUEL
SUPERIOR PLUS ENERGY SERVICES INC	3,696.11	FUEL
SUPERIOR PLUS ENERGY SERVICES INC	6,376.60	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	8,801.76	HEATING FUEL FOR COURTHOUSE
SUPERIOR PLUS ENERGY SERVICES INC	9,303.60	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	15,869.00	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	19,794.60	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	24,824.80	FUEL - COUNTY ADMIN STATION
TENISEAL CORPORATION	5,925.00	STRIPING WORK
THE TOWN OF ELKTON	1,108.14	GRANT-2010
TOWN OF PORT DEPOSIT	28,100.00	VLT GRANT
TSI, INC	655.00	EQUIPMENT CALIBRATION
UNIFIRST CORPORATION	839.70	UNIFORM RENTAL
UNITED WATER OF DELAWARE	25,996.12	WATER FOR MEADOWVIEW 9/13-10/17
UNIVAR USA INC	548.24	SODIUM HYDROXIDE 25%
UNIVAR USA INC	785.70	SODA ASH
UNIVAR USA INC	1,311.86	SODIUM HYDROXIDE 25%
UPPER BAY COUNSELING AND	504.17	PROFESSIONAL SERVICES
URS CORPORATION	900.00	MILL LANE BRIDGE REMOVAL
URS CORPORATION	1,616.70	I&I - PORT DEPOSIT
URS CORPORATION	2,647.05	ROWLAND RD. BRDG-TESTING
URS CORPORATION	3,529.89	JACKSON STATION CULVERTS
URS CORPORATION	3,757.10	RAGAN RD. BRDG-MATERIALS TEST
URS CORPORATION	15,144.03	CALVERT RD. BRDG-INSPECTION
URS CORPORATION	22,505.68	CALVERT RD. BRDG-INSPECTION
USA BLUE BOOK	714.66	LAB SUPPLIES
VERIZON	520.72	DPW
VERIZON	520.72	DPW
VERIZON	619.37	CORRECTIONAL FACILITY PHONE SERVICE
VERIZON	693.09	SHERIFFS OFF
VERIZON	726.54	PNONE BILL
VERIZON	1,210.58	9-1-1 T LINE
VERIZON	8,802.52	TELEPHONE SERVICE ADMIN BLDG
VERIZON	11,262.36	TELEPHONE EMERG. SERVICES
VERIZON BUSINESS	1,618.21	INTERNET SERVICE FOR PUBLIC SAFETY
VERIZON WIRELESS	4,169.29	DES
W. B. MASON CO. INC.	693.75	PAPER, CARTRIDGES
WEST PUBLISHING CO.	586.14	LAW RESEARCH
WILL WHITEMAN LAND	1,000.00	LAND SURVEYING
WRIGHT LINE	738.57	CONSOLE LIGHTS
WRIGHT, CONSTABLE & SKEEN LLP	2,575.00	CONSTRUCTION ATTORNEY CCCF
XEROX CORPORATION	734.70	COPIER