

DECEMBER 2011

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
3M TRAFFIC CONTROL DIVISION	1,950.00	ROADS REFLECTIVE SIGN MATERIALS
3M TRAFFIC CONTROL DIVISION	3,071.25	ROADS REFLECTIVE SIGN MATERIALS
ABL MANAGEMENT INC	27,153.32	INMATE FOOD SERVICES
ACCENT PRINTING & GRAPHIC, INC	880.00	SSCT - CLEAR MAGNIFIER RULERS
ACCENT PRINTING & GRAPHIC, INC	2,250.00	CCSO -MEDICAL STAT PADS
ACCENT PRINTING & GRAPHIC, INC	1,663.00	SSCT -THREE POCKET FOLDERS
ACE HARDWARE, INC	1,029.96	WATER -REPAIR PARTS, SUPPLIES
ACF ENVIRONMENTAL	8,280.00	CCSW - EROSION CONTROL SUPPLIES
ACTION ELECTRICAL CONTRACTORS INC	79,410.50	CCDC CONSTRUCTION ELECTRICAL
ACTION UNLIMITED RESOURCES, INC	2,683.14	CCDC - PAPER&CLEANING SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	1,326.25	MEDICAL ADULT DAYCARE SERV
AFCC	650.00	CIRCUIT COURT - TRAINING
ALERE TOXICOLOGY SERVICES, INC.	4,439.20	DRUG TESTING DRUG COURT PART.
ALERE TOXICOLOGY SERVICES, INC.	2,042.40	INMATE URINALYSIS TESTING
ALL CARE ASSISTED LIVING LLC	1,300.00	HOUSING-MED WAIVER CLIENTS
ALLIDSYSTEMS INC	1,595.00	INMATE ID PRINTER
AMERIGAS	731.73	CCSW - PROPANE
APPLE OUTDOOR ADVERTISING INC	515.00	ECO DEV - SUPPLIES
APPLE OUTDOOR ADVERTISING INC	625.00	SSCT - RSVP AD FOR BULLETIN ROTARY
AQUAFLOW PUMP & SUPPLY CO.	712.70	CCSW - REPLACEMENT AIR TANK
ARMSTRONG CABLE	560.98	PHONE & INTERNET SERVICE
ARRO CONSULTING INC	5,807.38	CHURCH PT RD. PUMP STATION
ARTESIAN UTILITY DEVELOPMENT, INC.	982.93	WASTEWATER - SAFETY EQUIPMENT
ASPLUNDH TREE EXPERT CO	1,071.70	CCSW - TREE REMOVAL
AT&T	1,740.26	AIR CARD
AT&T	5,854.21	CELL PHONE
AT&T	798.68	CT HOUSE PHONES
ATLAS GEOGRAPHIC DATA INC	2,400.00	GIS VECTOR PARCEL GEODATABASE
AUI, INC	4,922.00	UTILITY POLES AND INSTALLATION
AUTOMATIC DATA PROCESSING	11,115.16	PAYROLL PROCESSING
BATTERY SOLUTIONS INC	1,870.68	HOUSEHOLD BATTERY RECYCLING
BAY AREA INSPECTION AGE. INC	4,256.25	ELECTRICAL INSPECTORS FEE
BAY STATE LAND SERVICES, INC	1,635.00	SURVEY SERVICES
BAYLAND CONSULTANTS &	12,779.49	ELK RIVER DREDGING ENGINEERING
BAYLAND CONSULTANTS &	1,335.02	FREDRICKTOWN BOAT RAMP - CONTRACT MGMNT.
BAYS, JOHN C., ATTY	750.00	LEGAL FEES
BAYSIDE COMMUNITY NETWORK INC	8,324.00	SSCT - HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	24,950.00	VLT GRANT FUNDS
BEST ELECTRIC, INC	8,156.29	WASTEWATER - ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	32,896.05	CELL 4 REDEVELOPMENT
BLAZOSKY ASSOCIATES, INC	1,334.99	GREEN WASTE PROCESS FACILITY
BLAZOSKY ASSOCIATES, INC	18,867.24	CCSW -ENVIRONMENTAL COMPLIANCE
BLAZOSKY ASSOCIATES, INC	603.15	LANDFILL WW ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	622.73	STORMWATER MGMT/E&S SUPPORT SV
BOARD OF EDUCATION OF CECIL CO	230,251.16	CONSTRUCTION
BOB BARKER CO	4,686.40	CCDC - FURNITURE
BOB BARKER CO	5,829.96	INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	1,067.55	CCDC - INSTITUTIONAL BEDDING SUPPLIES

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
BOLTON PARTNERS INC	5,250.00	MEDICARE PART D - CONSULTING
BOON, KRISTY DAVIS	2,230.00	LEGAL ADVOCACY
BRANDYWINE ELECTRONICS LTD	4,500.00	AUDIO MAINTENANCE AGREEMENT
BRANDYWINE ELECTRONICS LTD	2,260.00	PROJECTOR AND INSTALLATION
BRANDYWINE GRAPHICS, INC.	650.00	TREASURER'S OFFICE -ENVELOPES
BRANDYWINE GRAPHICS, INC.	650.00	#10 WINDOW-TAX BILLING
BROWNE, WANDA ESQ	1,797.00	LEGAL REPRESENTATION
BURTON, ROSEMARY	1,232.00	SENIOR HOUSING MEDICAID WAIVER
BURTON, ROSEMARY	1,232.00	SENIOR HOUSING MEDICAID WAIVER
C & S TAXI LLC	625.00	TAXI VOUCHER PROGRAM
CAHILL PLUMBING & HEATING, INC	1,304.00	CCDC - PLUMBING REPAIRS
CAMPBELL CLARA E. LLC	12,683.99	LEGAL FEES
CARAWAY MANOR	2,460.00	HOUSING SUBSIDIES
CDW-G	1,198.90	IT - CONTROL INVENTORY
CECIL CO CHAMBER OF COMMERCE	1,000.00	SPONSORSHIP
CECIL CO. DEPT. OF SOCIAL SERVICES	3,435.00	LEASE OFFICE SPACE AT DSS
CECIL COLLEGE	18,447.45	CONSTRUCTION
CECIL CONSTRUCTION	165,710.35	RAZOR STRAP RD. IMPROVEMENTS
CECIL CONSTRUCTION	46,385.10	WINDING BROOK ST IMPROVE-BID
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CENTURY ENGINEERING	12,569.14	APPLETON RD BR INSPECTION
CENTURY ENGINEERING	2,244.86	KNIGHTS CORNER BRDG-INSPECTION
CEPA	3,954.00	PARKS & REC T-SHIRTS
CHASE, CHASE & HAMMERSCHLAG	750.00	LEGAL FEES
CHAVEN	1,567.50	EROSION CONTROL
CHEMUNG SUPPLY CORPORATION	5,264.08	ROADWAY PIPE
CHESAPEAKE DOCUMENT SERVICE LLC	2,858.12	CCDC - DOCUMENT ARCHIVING
CHESAPEAKE PUBLISHING CORP.	2,717.00	ADVERTISING - \$500 LIST
CHESAPEAKE PUBLISHING CORP.	725.80	GENERAL ADVERTISING FY2012
CITIZENS PHARMACY	1,526.09	MEDICAL SUPPLIES/PRESCRIP.
CITY PHARMACY INC.	2,330.33	MEDICAL SUPPLIES & PRESCRIP
CLEAN HARBORS ENVIRONMENTAL SERVICES	40,950.01	ANNUAL HH WASTE EVENT
COMMERCIAL FUEL SYSTEMS INC	110,569.57	FUEL SYSTEM UPGRADE
COMMERCIAL FUEL SYSTEMS INC	552.46	TASK FORCE FUEL
COMMERCIAL FUEL SYSTEMS INC	1,533.54	STORAGE TANK MAINTENANCE
COMMUNICATIONS ELECTRONICS INC	549.60	RADIO RAPID RATE CHARGERS
COMPTROLLER OF THE TREASURY	2,119.73	DIESEL FUEL TAX OCT & NOV
COMPUTERIZED MANAGEMENT SYSTEMS INC	4,939.80	MAINTENANCE AGREEMENT RENEWAL
COMPUTERIZED MANAGEMENT SYSTEMS INC	654.00	SURVEILLANCE MAINTENANCE
COMPUTERIZED MANAGEMENT SYSTEMS INC	52,572.65	VIDEO SURVEILLANCE SYSTEM
CONMED, INC	253,368.09	INMATE MEDICAL SERVICES
COOL PEOPLE CARE INC	2,500.00	VOLUNTEER RECOGNITION T-SHIRTS
COST CONTROL ASSOC INC	2,408.39	COST CONTAINMENT SAVINGS
COSTAR REALTY INFORMATION INC	682.38	LICENSE AGREEMENT
CWD	2,485.00	ANNUAL WEBSITE FEE
DADDY DOES INC	11,495.06	DISRUPTIVE YOUTH SERVICES
DADDY DOES INC	15,206.35	LIFE SKILLS SERVICES
DADDY DOES INC	4,088.00	OUT OF SCHOOL PROGRAMS

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
DADDY DOES INC	10,735.51	TRANSITIONAL YOUTH PROGRAM
DAVENPORT & COMPANY LLC	20,303.38	FINANCIAL ADVISOR REFUNDING
DELL INC	3,112.73	CCSO - LAP TOP COMPUTER
DELL INC	2,204.28	CCSO - COMPUTER
DELL INC	4,414.93	CCSO - REPLACEMENT COMPUTER
DELMARVA BROADCASTING CO	1,000.00	TRAFFIC SPONSORSHIP
DELMARVA POWER	30,255.96	ELECTRIC
DELTA CHEMICAL CORPORATION	10,379.85	ALUMINUM CHLORIDE DELPAC 2020
DEPT OF ASSESSMENTS & TAXATION	11,526.00	HOMESTEAD BILLING PROGRAM
DIVERSIFIED PROPERTY SERVICE INC	959.92	ARUNDEL UTILITY EASEMENTS
DIVERSIFIED PROPERTY SERVICE INC	1,302.86	BARON RD BRIDGE-ROW
DIVERSIFIED PROPERTY SERVICE INC	1,603.55	BOHEMIA CHURCH RD. CULVERT-ROW
DIVERSIFIED PROPERTY SERVICE INC	1,358.34	CALVERT RD. BRDG-ROW
DIVERSIFIED PROPERTY SERVICE INC	1,293.98	EXPAND NERAWWTP-PROPERTY
DIVERSIFIED PROPERTY SERVICE INC	1,958.74	FIRETOWER RD. BRIDGE-PROPERTY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	1,058.63	OLD ELK NECK RD BRIDGE-RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	592.10	WAIBEL RD. BRDG-RIGHT OF WAY
DIX HOLLOW CONTRACTING, INC.	21,105.00	CULVERT INSTALLATION
DIX HOLLOW CONTRACTING, INC.	6,440.00	EMERGENCY ROAD WORK
DIX HOLLOW CONTRACTING, INC.	11,900.00	ROAD PIPE REPLACEMENT
DUNBAR ARMORED INC	902.00	COURIER - ARMORED
E.J. SPRAGUE CO.	1,348.45	CLEANING & PAPER SUPPLIES
E.J. SPRAGUE CO.	640.80	JANITORIAL SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	20,470.74	DISCHARGE DETECTION MONITORING
EAST COAST EQUIPMENT SERVICE INC	17,622.75	WASHERS&DRYERS FOR DETENTION
EASTERN HIGHWAY SPECIALISTS, INC.	264,225.11	CALVERT RD BRIDGE REPLACEMENT
EDGEWEBHOSTING INC	1,658.00	WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	5,866.68	DES STATION 2 - NOV & DEC RENT
EI ASSOC	29,942.26	ENGINEERING SERVICES CCDC
ELITE ELECTRIC DESIGN GROUP, INC.	633.00	ELECTRIC INSTALLATION ADM BLDG
ELKTON GAS SERVICE	518.31	GAS FOR EMCDA
ELKTON GAS SERVICE	4,685.55	GAS FOR FACILITY
ELKTON GAS SERVICE	520.98	GAS FOR HISTORIC SOCIETY
ELKTON MIDDLE SCHOOL	754.20	CUSTODIAL FEES INVOICE
ELKTON TOWN OF	4,055.43	WATER & SEWER
ELKTON TOWN OF	3,184.47	PURCHASED WATER FOR RT 40 & 7 AREAS
ELKTON TOWN OF	34,745.68	WATER & SEWER
ESITECH, INC	315,047.41	EQUIPMENT CCDC RENOVATION
EXTENSION	1,258.75	ALLOCATION
FAIR HILL INTERNATIONAL	1,000.00	FHI MARKETING SPONSORSHIP
FAMILY SERVICES ASSOCIATION	4,000.00	IDA FAMILY SERVICES PROGRAM
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
FIRST VEHICLE SERVICES, INC.	47,376.47	FLEET NON-CONTRACT 2012
FLORIDA MICRO LLC	1,850.00	APC SMART-UPS
GARDEN STATE HWY PRODUCTS INC.	16,425.00	ROLL UP SIGNS, STANDS, BARRELS
GARDEN STATE HWY PRODUCTS INC.	835.00	SIGN BLANKS & POSTS
GARDEN STATE HWY PRODUCTS INC.	959.25	SIGN BLANKS & POSTS
GARDEN STATE HWY PRODUCTS INC.	1,560.00	SIGN BLANKS & POSTS

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
GENERATION STATION YOUTH CENTER	1,931.02	OUT OF SCHOOL PROGRAMS
GENERATION STATION YOUTH CENTER	6,076.49	OUT OF SCHOOL PROGRAMS
GEORGE, MILES & BUHR LLC	2,243.60	ON-CALL ENGINEERING CONTRACT
GEOSYNTEC CONSULTANTS, INC	42,980.87	CELL 4 REDEVELOPMENT
GEOSYNTEC CONSULTANTS, INC	10,540.09	HORIZ. EXPAN.-PH III PERMIT
GEOSYNTEC CONSULTANTS, INC	963.79	LANDFILL STORMWATER MGMT PLAN
GEO-TECHNOLOGY ASSOCIATES	2,975.00	CECILTON RDS YARD-MDE SAMPLING
GHD, INC	104,873.12	EXPAND NERAWWTP
GOODCHILD, INC.	2,250.00	FUNDS FOR VEHICLE LEASE COVERT
GOOSEWORKS, INC	191,633.14	LOW VOLTAGE SYSTEM CCDC RENOVATION
GOVCONNECTION	1,335.00	SYMMENTRA BATTERY
GOVERNMENT FINANCE OFFICERS ASSOCIATIC	940.00	MEMBERSHIP RENEWAL
GOVERN FINANCE OFF. ASSOC.	725.00	CAFR SUBMISSION FOR FY2011
GRAINGER, INC.	2,509.40	MAINTENANCE SUPPLIES
GREENHORNE & OMARA, INC.	25,300.80	ENGINEERING SERVICES
GREER LIME COMP	3,132.62	WASTEWATER - HI CALCIUM LIME
GREGG BUS SERVICE	1,562.00	NY CITY BUS TRIP DEC 3,2012
H & B PLUMBING AND HEATING, INC.	1,914.00	PLUMBING REPAIRS
H.I.E. CONTR. INC.	6,303.00	SEWER LINE REPAIR
H.I.E. CONTR. INC.	990.00	WATER LINE REPAIRS
HACH COMPANY	4,690.37	LAB TESTING EQUIPMENT
HAZEN AND SAWYER	2,942.37	DESIGN IMPROVE PORT DEPOSIT WWTP
HAZEN AND SAWYER	9,279.95	RT. 40 WEST SANITARY SEWER-ENG
HAZEN AND SAWYER	6,063.50	UPGRADE NERAWWTP
HD SUPPLY WATERWORKS	769.69	WATER LINE AND METER SUPPLIES
HERITAGE PROPANE, INC	1,026.98	PROPANE FOR PARAMEDIC II
HERITAGE PROPANE, INC	1,617.19	PROPANE FOR PARAMEDIC III
HERTZ EQUIPMENT CORPORATION	5,050.98	EQUIPMENT RENTAL CCSW
HERTZ EQUIPMENT CORPORATION	1,453.00	EXCAVATOR RENTAL BRIDGE CREW
HORIZON TRAVEL MAGAZINE LIMITED	4,950.00	TOURISM AD
HORNEY INDUSTRIAL ELECTRONICS INC	2,932.88	FLOW METER INSTALLATION
ICMA, FUND FOR PROF. MANAGMENT	921.00	PROFESSIONAL SERVICES
INDEPENDENCE CONSTRUCTION	634.68	STONE FOR COUNTY BRIDGES
INTERCOASTAL TRADING INC.	3,229.50	SODIUM METABISULFITE
JAILCRAFT, INC.	9,400.00	JAIL DOOR DEADBOLT LOCKS
JAILCRAFT, INC.	1,184.00	ROUTINE JAIL DOOR MAINTENANCE
JANE HARR LTD	762.88	MEDICAL SUPPLIES/PRESCRIP
JEFFREY PETERS INC.	2,275.00	SLUDGE HAULING SERVICES
JJID, INC.	158,651.85	RAGAN RD. BRIDGE REPLACEMENT
JMT, INC	4,057.19	CARPENTERS PT BRDG-DESIGN
JMT, INC	5,550.82	ENGINEERING OLD TELEGRAPH RD
JMT, INC	1,510.61	FAIRVIEW RD BRDG-ENGINEERING
JOHN BAYS, ATTY.	1,500.00	LEGAL FEES
JOHN SARIGIANIS CO INC	1,950.00	5 MOTORS FOR CAV AT HD
KAPPA MAP GROUP	835.24	CECIL COUNTY MAP BOOKS
KAPPE ASSOCIATES INC	3,779.52	TROJAN UV MODULE REPAIRS
KEYSTONE GENERATORS, INC	4,130.00	GENERATOR MAINTENANCE
KINSLEY CONSTRUCTION INC	108,174.55	ROWLAND RD. BRIDGE REPLACEMENT

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
L/B WATER SERVICE, INC	1,113.68	WATER METER AND REGISTERS
LAB SAFETY SUPPLY INC.	855.88	SAFETY SUPPLIES
LAW OFFICE OF MELISSA MENKEL MCGUIRE, L	2,476.50	LEGAL SERVICES
LAW OFFICES OF JACK R. STURGILL, JR.	2,490.00	LEGAL SERVICES NORTHEAST WWTP
LAZARUS, SHERI	750.00	PROFESSIONAL SERVICES
LIBERTY GARDENS ELDERLY CARE, INC.	1,950.00	SENIOR ASSISTED HOUSING
LSC ENVORONMENT PRODUCTS LLC	3,371.79	LANDFILL COVER MATERIAL
M. DAVIS & SONS, INC	1,624.20	RELOCATING OF SCADA
M. DAVIS & SONS, INC	5,585.00	TROUBLE SHOOTING FOR SCADA
MARKMAN, STACY R	800.00	THERAPEUTIC SERV - DV VICTIMS
MARTEL LAB INC	4,416.00	WASTEWATER TESTING
MARTEL LAB INC	1,440.00	WATER TESTING
MARTEL LAB INC	2,280.50	WELL TESTING
MARYLAND MATERIALS INC	6,569.00	STONE FOR REINFORCEMENT ROADS
MCCRONE, INC.	1,291.25	RAZOR STRAP RD. IMP.-STAKEOUT
MCGUIREWOODS LLP	16,150.62	BOND COUNSEL REFUNDING
MD CLEAN WATER FUND	10,400.00	SEWAGE DISCHARGE PENALTY
MD PORTABLE CONCRETE	813.60	CONCRETE - CURBS/CATCHBASINS
MD PORTABLE CONCRETE	2,746.80	CONCRETE - CULVERT REPAIRS
MEADOWS CONSTRUCTION INC	85,157.10	CONOWINGO FOOTBALL FIELD
MEDIA TWO	1,695.00	TOURISM AD
MEDTRONIC PHYSIO-CONTROL	62,995.90	MEDICAL EQUIPMENT
MILES & STOCKBRIDGE	78,810.48	LEGAL FEES
MOORE, TARI	711.92	REIMBURSEMENT FOR TRAVEL
MPCTC	540.00	LODGING FOR TRAINING
MTM TECHNOLOGIES	10,709.99	EMC STORAGE UPGRADE
MUMFORD & MILLER CONCRETE,INC	199,831.05	APPLETON RD. BRDG-CONSTRUCTION
MUNICIPAL EMERGENCY SERV INC	6,120.00	HAZMAT GEAR
MUNICIPAL EMERGENCY SERV INC	2,401.00	EMS UNIFORMS
MUSICK & SONS LANDSCAPING LLC	1,800.00	FACILITY MAINTENANCE
MUSICK & SONS LANDSCAPING, LLC	3,562.00	GRASS MOWING FOR W/WW
NATIONAL SAFETY SUPPLY INC	868.70	HAZMAT SUPPLIES
NATL TRUST FOR HISTORIC PRESEVATION	3,000.00	AD IN PRESERVATION MAGAZINE
NCCFL	1,850.00	LEAGUE DUES
NEW WORLD SYSTEMS	39,773.00	NEW WORLD SOFTWARE MAINT
NICHOLS, VIVIAN L	700.00	PT RAPE CRISIS THERAPIST
NOLAN ASSOC INC	2,370.00	APPLETON RD BR CONSTRUCTION
NORTHEASTERN FENCE, INC.	1,704.90	FENCE REPAIR AND MAINTENANCE
NUTECH CONTROL PRODUCTS, INC	5,150.00	FLOW STATION & CABLES
OCCUPATIONAL MEDICINE	2,730.00	PHYSICALS & DRUG SCREENS
OFFICE MAX	7,705.04	OFFICE SUPPLIES
ONIFER, MICHAEL J., III	500.00	REIMBURSE FOR RESPITE CARE
PARRACK, DAVID	4,000.00	PROFESSIONAL SERVICES
PENNONI ASSOC. INC	950.62	BOHEMIA CHURCH RD. BRDG
PENNONI ASSOC. INC	752.25	KNIGHTS CORNER RD BRIDGE
PENNONI ASSOC. INC	790.00	ROWLAND RD. BRDG-CONSTRUCTION
PEPCO ENERGY SERVICES	54,335.03	ELECTRICITY
PEREGRINE CORP	1,500.00	POSTAGE MAILING

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
POSITIVE COACHING ALLIANCE	1,975.00	LACROSSE DUES
PUBLIC SAFETY SYSTEMS INC.	7,500.00	MAINTENANCE CONTRACT
R.L. BLEVINS, LOCKSMITH	866.00	LOCKS
RED THE UNIFORM TAILOR	540.00	CCSO UNIFORMS
REGULATION SOLUTIONS INC.	1,653.00	DRIVER MAINTENANCE
REULING ASSOCIATES INC	7,993.14	TESTING & INSPECTION CCDC
RK & K CONSULTING ENGINEERS LLP	4,102.37	DE LA PLAIN PUMP STATION
SB & COMPANY, LLC	4,616.00	AUDIT COSTS
SEVENSON ENVIRONMENTAL SERVICES, INC.	1,455,038.74	CELL 4 - CONSTRUCTION
SHANNON CHEMICAL CORP	1,018.60	AQUAMAG FOR PROCESSING
SIEMENS INDUSTRY, INC	3,709.37	FERROUS SULFATE
SINGER & ASSOCIATES	750.00	LEGAL FEES
SINGERLY MANOR LLC	1,300.00	SENIOR HOUSING SUBSIDIES
SKYLIGHT CREATIVE IDEAS	1,298.51	PROMOTIONAL ITEMS
SLURRY PAVERS, INC.	148,930.55	SLURRY SEAL ON ROADS
SOCIAL SERVICES OF CECIL COUNTY	1,700.00	MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,163.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	1,232.00	MEDICAL SUPPLIES
SOUTHERN MARYLAND DREDGING INC	46,980.00	ELK RIVER DREDGING
STADHAM CORP OF MD	527.50	LAUNDRY SUPPLIES
STATE HIGHWAY ADM. OF MD	2,191.48	BARON RD BRIDGE,
STATE HIGHWAY ADMINISTRATION	2,619.02	CALVERT RD BRDG- SHA TESTING
STH, INC	2,314.00	REPLACEMENT PUMP WASTEWATER
STV INC.	1,179.75	NEW BRIDGE RD BRDG-ENGINEER
SUPERIOR PLUS ENERGY SERVICES INC	500.59	HEATING OIL CENTRAL GARAGE
SUPERIOR PLUS ENERGY SERVICES INC	99,741.45	GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	791.54	HEATING FUEL FOR RISING SUN COM CENTER
SUPERIOR PLUS ENERGY SERVICES INC	9,949.10	HEATING FUEL FOR COURTHOUSE
SUPERIOR PLUS ENERGY SERVICES INC	637.09	HEATING OIL ROADS
TECHDEPOT INC	19,175.27	COMPUTER EQUIPMENT
TLE TAXI CAB, LLC	1,102.00	TAXI VOUCHER PROGRAM
TOMKO, W.G	635,394.67	CCCF RENOVATION- MECHANICAL
TOWN OF PORT DEPOSIT	75,000.00	VLT GRANT FUNDS-VLT/PD1-2020-17
TRI-STATE TECHNICAL	1,813.46	SERVICE OF VAVLES @ NERWWT
TURNER CONSTRUCTION COMPANY	61,895.57	CONSTRUCTION MGMT CCDC
TV AMERICA, INC.	1,886.50	6 MONTHS SERVICE FEE FOR GPS
UNIFIRST CORPORATION	636.09	UNIFORMS ROADS
UNION HOSPITAL OF CECIL CO INC	1,935.00	LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	3,937.00	SCHOOL BASED HEALTH CTR
UNION HOSPITAL, INC	32,416.75	FOOD SUPPLIES PROGRAM
UNITED LABORATORIES	705.34	OIL ENCAPSULATION
UNITED WATER OF DELAWARE	21,752.49	PURCHASED WATER FOR MEDOWVIEW 10/17-11/15
UNIVAR USA INC	1,571.40	SODA ASH
UNIVAR USA INC	660.00	SODIUM HYPOCHLORITE FOR W/WW
UNIVERSITY OF MARYLAND	83,151.00	ALLOCATION FIRST HALF FY 2012
UNIVERSITY OF MD	4,000.00	CAPWIN SOFTWARE
UPPER BAY COUNSELING AND	1,604.17	PROFESSIONAL SERVICES
UPPER CHESAPEAKE FLEX ONE, LLC	67,709.88	RENT - 2 MONTHS

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URS CORPORATION	16,795.20	CALVERT RD. BRDG-INSPECTION
URS CORPORATION	11,210.88	I&I - PORT DEPOSIT
URS CORPORATION	2,776.05	RAGAN RD. BRDG-MATERIALS TEST
URS CORPORATION	1,405.43	ROWLAND RD. BRDG-TESTING
US ALERT	819.80	PAGER REPAIR
USA BLUE BOOK	2,421.96	LAB SUPPLIES
VERIZON	1,210.58	9-1-1 T LINE
VERIZON	9,918.66	ADMIN BLDG PHONE SERVICE
VERIZON	1,118.13	CCDC-PRI PHONE SERVICE
VERIZON	1,200.21	DES-PHONE SERVICE
VERIZON	2,440.93	CCDC TELEPHONE SERVICE
VERIZON	9,971.19	EMS PHONE BILL
VERIZON	1,041.44	INTERNET SERVICE
VERIZON	21,277.09	JACKSON STATION-UTILITY RELOCA
VERIZON	693.09	MONTHLY PHONE CHARGES
VERIZON	49,303.29	NOTTINGHAM ROAD BRIDGE
VERIZON	713.25	PHONE 107 CHES.BLVD. SUITE 108
VERIZON	1,968.94	SHERIFFS OFFICE TELEPHONE
VERIZON BUSINESS	1,618.21	INTERNET SERVICE PUBLIC SAFETY
VERIZON BUSINESS	6,687.19	NETWORK INTERNET PROVIDER
VERIZON BUSINESS	6,687.19	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	4,857.12	DES-PHONE SERVICE
VERIZON WIRELESS	3,553.38	SHERIFFS OFFICE PHONE SERVICE
VERIZON WIRELESS	4,014.42	SAO-TELEPHONE SERVICE
WALLACE,MONTGOMERY & ASSO	2,645.95	OLD ELK NECK RD. IMPROVEMENTS
WALLACE,MONTGOMERY & ASSO	26,465.20	OLDFIELD POINT ROAD IMPROVEMEN
WASTE MANAGEMENT OF DE INC	9,308.46	WINDING BROOK TRASH REMOVAL
WASTE MANAGEMENT OF MD INC	1,003.87	TRASH REMOVAL
WATER WITCH FIRE CO., INC	225,000.00	VEHICLE REPLACEMENT MATCH
WATSON DISPATCH	2,422.04	CONSOLE FURNITURE
WEST PUBLISHING CO.	586.14	LAW RESEARCH
WILL WHITEMAN LAND	500.00	SURVEY WORK - PINE HILLS
WILSON T. BALLARD COMPANY, THE	537.82	REGAN ROAD BRIDGE ENGINEERING
WILSON T. BALLARD COMPANY, THE	6,850.08	WAIBEL RD IMPROVEMENTS
WILSON, H NORMAN JR.	5,592.60	COUNTY ATTORNEY LEGAL FEES
WOHLSEN CONSTRUCTION COMPANY	723,282.87	GENERAL TRADES CONSTRUCTION CCDC
WOHLSEN CONSTRUCTION COMPANY	168,184.16	ROOFING CCDC RENOVATION
XEROX CORPORATION	836.05	SSCT COPIER RENTAL
XEROX CORPORATION	865.10	CCSW COPIER RENTAL