

MARCH 2012

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
3M TRAFFIC CONTROL DIVISION	6,105.00	REFLECTIVE SIGN MATERIALS
ABL MANAGEMENT INC	74,584.77	INMATE FOOD SERVICES
ACCENT PRINTING, SIGNS & GRAPHIC, INC	1,960.00	PRINTING BROCHURES
ACCENT PRINTING, SIGNS & GRAPHIC, INC	1,828.40	RECYCLING PROMOTIONS.
ACCENT PRINTING, SIGNS & GRAPHIC, INC	9,320.52	POSTAGE -SAMPLE BALLOT MAILER
ACCESS LABOR SERVICE	4,570.90	LITTER CONTROL
ACCESSIT GROUP INC	14,290.00	MAINTENANCE CONTRACT
ACM CHESAPEAKE LLC	2,773.00	ADVERTISING FEES
ACTION ELECTRICAL CONTRACTORS INC	55,248.20	ELECTRICAL CCCF
ACTION UNLIMITED RESOURCES, INC	1,326.60	CLEANING & PAPER SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	3,005.83	MEDICAL ADULT DAYCARE SERV
AEROFITNESS SERVICES, INC	2,714.00	MAINTENANCE CONTRACT
ALBAN RENTS, INC	8,347.90	EQUIPMENT RENTAL
ALERE TOXICOLOGY SERVICES, INC.	1,211.50	INMATE URINALYSIS TESTING
ALL CARE ASSISTED LIVING LLC	1,300.00	HOUSING-MED WAIVER CLIENTS
AMERICAN ENERGY	1,195.09	WORK TABLES
APM EXTERMINATING, INC	2,795.00	TERMITE EXTERMINATION
APPLE FORD LINCOLN MERCURY	20,430.00	P & I - VEHICLE PURCHASE
APPLE FORD LINCOLN MERCURY	47,848.00	DPW - VEHICLE PURCHASE (2)
APPLE OUTDOOR ADVERTISING INC	3,125.00	RSVP VOLUNTEER PRGRM BILLBOARD
APWA -VA/DC/MD CHAPTER	600.00	APWA EQUIPMENT RODEO
AQUAFLOW PUMP & SUPPLY CO.	523.93	PUMP AND SUPPLY ITEMS
ARAMARK FACILITY SERVICES	117,469.00	FACILITIES MGMT. CONTRACT
ARMSTRONG CABLE	560.98	INTERNET - DPW
ARRO CONSULTING INC	6,735.94	ELKTON WEST MASTER PLAN UPDATE
ARRO CONSULTING INC	1,348.75	CHURCH PT RD. PUMP STATION
AT&T	929.70	WIRELESS AIR CARDS
AT&T	5,622.90	WIRELESS CELL PHONES
AT&T	1,408.80	COURTHOUSE PHONES
ATLAS GEOGRAPHIC DATA INC	1,200.00	GIS VECTOR PARCEL GEODATABASE
AUTOMATIC DATA PROCESSING	5,505.85	PAYROLL PROCESSING
B & L WELDING, LLC	1,250.00	SNOW REMOVAL
BALTIMORE SUN, THE	581.25	ADVERTISING
BATTERY SOLUTIONS INC	1,815.11	HOUSEHOLD BATTERY COLLECTION
BAUDVILLE	1,370.23	RSVP VOLUNTEER RECOG GIFTS
BAYLAND CONSULTANTS &	2,540.09	FIELD INS. AND CONTRACT MGMNT.
BAYSIDE COMMUNITY NETWORK INC	8,102.00	HOUSING SUBSIDIES
BEST ELECTRIC, INC	17,327.02	ON CALL ELECTRICAL REPAIRS
BLAZOSKY ASSOCIATES, INC	36,509.54	PROFESSIONAL SERVICES LANDFILL
BOARD OF EDUCATION OF CECIL CO	505,772.61	CONSTRUCTION
BOB BARKER CO	1,099.90	TV ENCLOSURE
BOB BARKER CO	4,305.86	OFFICER UNIFORMS
BOB BARKER CO	4,209.77	INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	3,439.50	EMERGENCY MATTRESS ORDER
BOMGAR	1,037.00	REMOTE HELPDESK LICENSE/RENEWA
BOWSER, JOHN E	875.00	SNOW REMOVAL
BRADFORD, EARL	828.61	MILEAGE
BROWNE, WANDA ESQ	830.00	LEGAL FEES
C & S TAXI LLC	658.00	TAXI VOUCHER PROGRAM
CAMPBELL CLARA E. LLC	10,195.98	LEGAL FEES
CAPLAN BROTHERS GLASS,INC	761.50	GLASS REPAIR-REPLACEMENT
CARAWAY MANOR	2,460.00	HOUSING SUBSIDIES
CARGILL DEICING TECHNOLOGY	5,704.51	CLEAR LANE DEICER
CDW-G	4,247.14	CISCO RENEWAL
CECIL CO CHAMBER OF COMMERCE	1,550.00	MEMBERSHIP DUES
CECIL CO. DEPT. OF SOCIAL SERVICES	1,145.00	LEASE OFFICE SPACE AT DSS

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
CECIL COLLEGE	30,054.80	CONSTRUCTION
CECIL COLLEGE	595.00	CECIL LEADERSHIP CLASS
CECIL COLLEGE	9,990.00	PARAMEDIC CLASS
CECIL CONSTRUCTION	41,277.10	WINDING BROOK ST IMPROVE-BID
CECIL COUNTY HEALTH DEPT	3,060.00	SANITARY PERMIT FEES
CECIL COUNTY PREGNANCY CENTER	12,839.00	REQUEST FOR VLT GRANT
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CECILTON FIRE COMPANY	5,078.22	508 SENTA BILL
CECILTON FIRE COMPANY	5,714.66	FY12 AMOSS FIRE FUND GRANT
CENTURY ENGINEERING	8,030.12	ENGINEERING SERVICES
CHARLESTOWN VOL. FIRE DEPT	5,714.67	FY12 AMOSS FIRE FUND GRANT
CHASE, CHASE & HAMMERSCHLAG	3,865.05	LEGAL FEES
CHESAPEAKE CITY INC	5,714.66	FY12 AMOSS FIRE FUND GRANT
CHESAPEAKE DOCUMENT SERVICE LLC	3,058.48	CONVERSION&ARCHIVING OF FILES
CHILD THERAPY TOYS.COM	701.06	THERAPY SUPPLIES
CITY PHARMACY INC.	1,147.53	MEDICAL SUPPLIES & PRESCRIP
CLARION RESORT FONTAINBLEAU	5,766.40	CONFERENCE HOTEL
COLLINSON INC.	5,530.00	GUARDRAIL REPAIR/REPLACEMENT
COMMERCIAL FUEL SYSTEMS INC	7,046.02	STORAGE TANK MAINTENANCE
COMPTROLLER OF THE TREASURY	1,072.42	DISEL FUEL TAX FOR FEB 2012
CONMED, INC	119,808.09	INMATE MEDICAL SERVICES
CONMED, INC	1,666.67	MENTAL HEALTH SERVICES AGMNT
COST CONTROL ASSOC INC	3,081.04	COST CONTAINMENT SAVINGS
CREEGERS HOME AND HARDWARE, INC	2,568.00	POLY FOR DUMPSTERS
CSXT	59,072.00	APPLETON RD BRDG-CSX
DADDY DOES INC	5,904.85	OUT OF SCHOOL PROGRAMS
DADDY DOES INC	7,467.31	TRANSITIONAL YOUTH PROGRAM
DALY COMPUTERS	892.00	PLOTTER, SUPPLIES, WARRANTIES
DE YOUTH LACROSSE ASSOC	4,329.00	TOURNAMENT FEES
DELL, INC	2,024.64	NEW COMPUTER
DELMARVA POWER	35,488.83	ELECTRIC
DIVERSIFIED PROPERTY SERVICE INC	23,493.20	ROW SERVICES
DIXONS PLUMBING, INC.	800.00	INSTALL EXPANSION TANK
DOCUTECH	920.00	CALLER ID
DOURON CORPORATE FURNITURE	8,324.51	FURNITURE FOR NEW CONSTRUCTION
DOURON CORPORATE FURNITURE	9,077.44	OFFICE DESKS WITH RETURNS
DUFFIELD ASSOC. INC.	1,250.00	BORINGS - MCMILLAN PROPERTY
DYNAMIC TECHNOLOGIES INC	4,999.00	EQUIPMENT MAINTENANCE
E.J. SPRAGUE CO.	588.69	CLEANING & PAPER SUPPLIES
EASTERN HIGHWAY SPECIALISTS, INC.	13,094.00	BRIDGE REPAIRS
EASTERN SALT CO INC	1,213.30	ROADWAY SALT
EDGEWEBHOSTING INC	1,658.00	WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	RENT
EI ASSOC	14,971.13	ENGINEERING SERVICES CCDC
ELKTON GAS SERVICE	24,659.35	PROPRANE
ELKTON POST OFFICE	2,000.00	POSTAGE
ELKTON TOWN OF	2,206.34	PURCHASED WATER RT 40 & RT 7 AREA
ELKTON TOWN OF	704.90	ADM BLDG-WATER & SEWER
ELKTON TOWN OF	74,428.72	CCDC - WATER & SEWER
ELLIOTT DIAMOND INC.	999.80	ROAD SAW BLADES
ENERGY INITIATIVES	2,580.00	WINDOW TINTING
ENERGY RECOVERY OPERATIONS, INC	683.40	TIRE DISPOSAL
F F & A JACOBS & SONS	1,689.49	OFFICER UNIFORM SUPPLIES
FIRST VEHICLE SERVICES, INC.	65,920.89	FLEET NON-CONTRACT 2012
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
FRITZ PRINTING	575.00	TRANSIT BUS SIGNAGE

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
FUNK & BOLTON, P.A. CORP	5,240.00	LEGAL FEES
GAME TIME	42,157.00	PLAYGROUND EQUIPMENT
GENERATION STATION YOUTH CENTER	9,022.74	OUT OF SCHOOL PROGRAMS
GEORGE S. COYNE CHEMICAL	1,400.92	ZETAG 8846 (POLYMER)
GEORGE, MILES & BUHR LLC	952.83	NUTRIENT CREDIT ASSISTANCE
GEOSYNTEC CONSULTANTS, INC	8,914.27	GREENWASTE PROCESSING-SITE IMP
GEOSYNTEC CONSULTANTS, INC	23,764.22	HORIZ. EXPAN.-PH III PERMIT
GEOSYNTEC CONSULTANTS, INC	2,332.25	CELL 4 REDEVELOPMENT
GHD, INC	477,209.61	EXPAND NERAWWTP
GOOSEWORKS, INC	44,097.25	LOW VOLTAGE SYS. CCCF
GOVCONNECTION	634.00	APC BATTERY
GOVCONNECTION	948.00	CARTRIDGES
GRUBB CONTRACTORS, INC.	3,735.00	SNOW GUARDS FOR NORTHERN FACIL
HACH COMPANY	7,106.95	OXYGEN EQUIPMENT
HACKS POINT FIRE CO INC	5,714.66	ALLOCATION OF FY12 AMOSS FIRE FUND GRANT
HAVIS-SHIELDS EQUIPMENT CORPORATION	1,269.00	VEHICLE MONITOR REPAIR
HAZEL, JAMES	875.00	SNOW REMOVAL
HAZEN AND SAWYER	7,385.49	ENGINEERING SERVICES
HENRY SCHEIN, INC	726.28	INMATE MEDICAL EQUIPMENT
HERITAGE PROPANE, INC	5,217.06	PROPANE FOR PARAMEDIC
HERTZ EQUIPMENT CORPORATION	1,411.00	EQUIPMENT RENTAL
HOLT PAPER & CHEMICAL CO	502.71	INDUSTRIAL CLEANING SUPPLIES
INDEPENDENCE CONSTRUCTION	1,062.66	STONE FOR ROADS
INDUSCO	1,063.00	HOOKS & CHAINS
INTERCOASTAL TRADING INC.	3,229.50	SODIUM METABISULFITE
J BOOTH AND ASSOCIATES LLC	2,974.00	ADVERTISING
JAILCRAFT, INC.	2,368.00	ROUTINE JAIL DOOR MAINTENANCE
JANE HARR LTD	608.36	MEDICAL SUPPLIES/PRESCRIP
JJID, INC.	4,500.00	CHURCH PT. RD. PUMP STATION
JMT, INC	25,466.72	ENGINEERING SERVICES
JOES TAXI SERVICE, INC	534.00	TAXI VOUCHER PROGRAM
JOHNSON, MIRMIRAN, & THOMPSON INC	2,864.93	ENGINEERING SERVICES
KEEP AMERICA BEAUTIFUL	1,210.71	SR RECYCLE EDUCATION SUPPLIES
KEYSTONE GENERATORS, INC	1,090.25	GENERATOR REPAIRS
KEYSTONE GENERATORS, INC	14,000.00	GENERATOR MAINTENANCE
L/B WATER SERVICE, INC	1,308.00	WATER METER AND REGISTERS
LAB SAFETY SUPPLY INC.	2,044.79	SAFETY SUPPLIES
LADIES AUXILLARY OF SINGERLY	2,200.00	VOLUNTEER RECOGNITION LUNCHEON
LANDMARK ENGINEERING	6,299.95	FOOTBALL FIELD ENG. SERVICES
LAVINE, PAUL B., DDS, PA, INC	545.00	DENTAL SERVICES FOR INMATES
LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC	3,763.50	LEGAL SERVICES
LAW OFFICES OF HEIDI S. KENNY, LLC	2,790.55	LEGAL FEES
LAW OFFICES OF JACK R. STURGILL, JR.	1,382.00	LEGAL FEES
LAWMEN SUPPLIES	656.00	AMMUNITION FOR LAW ENFORCEMENT
LAWMEN SUPPLIES	606.28	HOLSTERS FOR PATROL
LECCO PIPE LINE COMPANY, LLC	600.00	EMPTY SEWER TANK
LIBERTY GARDENS ELDERLY CARE, INC.	1,300.00	SENIOR ASSISTED HOUSING
LSC ENVORONMENTAL PRODUCTS LLC	3,696.96	LANDFILL COVER MATERIAL
LYNDA.COM INC	1,750.00	ONLINE TRAINING LIBRARY
LYONS PHARMACY	571.73	MEDICAL SUPPLIES/PRESCRIPTIONS
M. DAVIS & SONS, INC	1,855.00	TROUBLE SHOOTING FOR SCADA
M. DAVIS & SONS, INC	6,160.00	DRIVE REPLACEMENT/RT40 SCADA
MARKMAN, STACY R	1,500.00	THERAPEUTIC SERV - DV VICTIMS
MARTEL LAB INC	8,934.00	WASTEWATER TESTING
MARYLAND DEPARTMENT OF NATURAL RESOURCES	1,500.00	SPONSORSHIP IN BAY GAMES
MARYLAND MATERIALS INC	12,493.82	STONE FOR ROADS

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
MCCRONE, INC.	10,375.00	SURVEY SERVICES
MCMILLAN, ADAM	616.00	SNOW REMOVAL
MCMILLAN, JAMES	616.00	SNOW REMOVAL
MD ASSOC OF CAMPGROUNDS	575.00	2012 MD CAMPGROUNDS ASSOC AD
MD CLEAN WATER FUND	3,200.00	SEWAGE DISCHARGE PENALTY
MD ECONOMIC DEVELOPMENT ASSOC	3,000.00	SPONSORSHIP
MEADOWS, JAMES D.	616.00	SNOW REMOVAL
MEDTRONIC PHYSIO-CONTROL	1,377.28	MAINTENANCE CONTRACT
MEDTRONIC PHYSIO-CONTROL	1,142.40	PARTS FOR CARDIAC MONITORS
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	114,110.78	HEATING FUEL FOR COUNTY
MILES & STOCKBRIDGE	18,916.88	LEGAL FEES
MTM TECHNOLOGIES	5,237.11	COMMVAULT LICENSE
NICANOR, ING	3,609.92	REQUEST FOR VLT GRANT FUNDS
NICHOLS, VIVIAN L	1,625.00	PT RAPE CRISIS THERAPIST
NOLAN ASSOC INC	1,260.00	NOTTINGHAM RD BR REPLACE
NORTH EAST FIRE CO INC	5,714.67	ALLOCATION OF FY12 AMOSS FIRE FUND GRANT
NORTHEASTERN FENCE, INC.	501.90	FENCE REPAIR AND MAINTENANCE
NORTHSIDE PHARMACY	817.06	MEDICAL SUPPLIES & PRESCRIP
OCCUPATIONAL MEDICINE	1,571.00	PHYSICALS & DRUG SCREENS
OLIVER PRODUCTS COMPANY	4,073.31	HDM VOLUNTEER SUPPLIES (RSVP)
OTTO	2,218.31	PAGERS
PC SCALE, INC.	2,572.57	INTERCOM SYSTEM
PENNONI ASSOC. INC	16,224.57	OLD ELK NECK RD BRDG-CE0075
PEREGRINE CORP	1,500.00	POSTAGE MAILING
PERRYVILLE	5,622.68	OUTREACH PROGRAM RFP 12-08
PERRYVILLE COMMUNITY FIRE CO	5,714.67	FY12 AMOSS FIRE FUND GRANT
PHILS LAWNCARE	540.00	SNOW REMOVAL
PITNEY BOWES INC.	2,681.00	MAIN MACHINE MAINTENANCE
PLOTT, MICHAEL	875.00	SNOW REMOVAL
PUBLIC SAFETY SYSTEMS INC.	14,580.00	MAINTENANCE CONTRACT
RED THE UNIFORM TAILOR	4,468.25	UNIFORMS
RISING SUN COMMUNITY FIRE CO	5,714.67	FY12 AMOSS FIRE FUND GRANT
ROBERT K. KRAFT, PSYD	2,000.00	PROFESSIONAL SERVICES
SCHOOL OUTFITTERS	6,221.52	LOCKERS FOR TIERS
SELECT ADVANTAGE	760.00	EMPLOYMENT TESTING
SEVENSON ENVIRONMENTAL SERVICES, INC.	271,894.01	RETAINAGE RELEASE CELL 4
SIEMENS INDUSTRY, INC	1,473.84	FERROUS SULFATE
SINGERLY FIRE COMPANY	5,714.67	FY12 AMOSS FIRE FUND GRANT
SINGERLY MANOR LLC	1,300.00	SENIOR HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL CO	19,570.00	RENTAL ALLOWANCE
SOCIAL SERVICES OF CECIL COUNTY	3,560.00	MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,162.00	ALLOCATION
SOLUTIONS 4SURE	519.56	SATA DRIVE
SOUTHEASTERN EMERGENCY EQUIPMENT	3,325.00	MEDICAL SUPPLIES
SOUTHERN STATES	4,222.21	FUEL STORAGE TANK
SOUTHERN STATES	4,653.00	GRASS SEED/FERTILIZER
SQUARE 1 ELECTRIC SERVICE CO	3,955.00	WW PUMP/MOTOR SERVICING
STADHAM CORP OF MD	1,213.70	LAUNDRY SUPPLIES
STADHAM CORP OF MD	2,685.08	LAUNDRY SUPPLIES FOR INMATES
SUPERIOR PLUS ENERGY SERVICES INC	501.06	#2 HEATING OIL CENTRAL GARAGE
TERVALA, VICTOR K	2,500.00	CHARTER TRANSITION LEGAL FEES
TESSCO INCORPORATED	8,818.25	RADIO BATTERIES
THE COMMUNITY FIRE COMP OF PERRYVILLE	23,919.00	VLT GRANT
TOMKO, W.G	377,439.66	CCCF - MECHANICAL
TRAINING FORMULA, THE	8,175.00	ELECTION JUDGE TRAINING
TRUITT, JAMES F JR PA	2,250.00	LEGAL FEES

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TURNER CONSTRUCTION COMPANY	30,835.27	CONSTRUCTION MANAGEMENT CCDC
TV AMERICA, INC.	947.40	GPS UNITS AND MONTHLY FEES
TYLER TECHNOLOGIES, INC.	123,050.72	MUNIS SUPPORT & LICENSING
UNION HOSPITAL OF CECIL CO INC	5,247.05	SCHOOL BASED HEALTH CTR - RFP
UNION HOSPITAL OF CECIL CO INC	955.00	LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	1,430.00	TRAVEL TRAINING
UNION HOSPITAL OF CECIL CO INC	4,919.60	SCHOOL BASED HEALTH CTR - RFP
UNION HOSPITAL OF CECIL CO INC	885.00	LIFELINE UNITS
UNION HOSPITAL, INC	21,285.50	FOOD SUPPLIES PROGRAM
UNITED ELECTRIC SUPPLY	945.49	ELECTRICAL REPAIR SUPPLIES
UNIVAR USA INC	4,300.00	SODIUM HYDROXIDE
UPPER BAY COUNSELING AND	504.17	PROFESSIONAL SERVICES
UPPER CHESAPEAKE FLEX ONE, LLC	40,688.30	RENT
URS CORPORATION	2,726.14	CHESTNUT POINT MARINA CAPACITY
URS CORPORATION	6,493.06	CALVERT RD. BRDG-INSPECTION
URS CORPORATION	19,622.48	I&I - PORT DEPOSIT
USA BLUE BOOK	1,540.00	LAB SUPPLIES
USA WEEKEND	1,500.00	USA WEEKEND MAGAZINE AD
USALCO, LLC	17,922.89	ALUMINUM CHLORIDE
VERIZON	33,727.89	TELEPHONE
VERIZON BUSINESS	11,694.80	INTERNET SERVICE
VERIZON WIRELESS	4,719.06	CELL PHONE BILLS
WALLACE, MONTGOMERY & ASSO	5,182.19	OLDFIELD POINT ROAD IMPROVEMEN
WALSH, CECIL MAC	840.00	SNOW REMOVAL
WASHINGTON GAS ENERGY SERV INC	56,650.82	GAS WGES10003370
WASTE MANAGEMENT OF DE INC	4,654.23	WINDING BROOK TRASH REMOVAL
WASTE MANAGEMENT OF MD INC	1,128.07	TRASH REMOVAL
WATER WITCH FIRE CO INC	5,714.67	FY12 AMOSS FIRE FUND GRANT
WEST PUBLISHING CO.	1,282.59	LAW RESEARCH
WILSON T. BALLARD COMPANY, THE	4,920.73	FIRETOWER RD BRIDGE
WILSON T. BALLARD COMPANY, THE	5,020.43	WAIBEL RD. BRIDGE-ENG
WILSON T. BALLARD COMPANY, THE	12,629.07	RED TOAD RD IMPROVE-PHASE 1
WILSON T. BALLARD COMPANY, THE	615.89	FIRETOWER RD BRIDGE
WILSON T. BALLARD COMPANY, THE	15,955.21	RED TOAD RD IMPROVE-PHASE 1
WILSON, H NORMAN JR.	4,547.70	LEGAL FEES
WOHLSEN CONSTRUCTION COMPANY	416,945.18	GENERAL TRADES CCCF
WXY	4,000.00	RSVP ADVERTISING COMMERCIALS
XEROX CORPORATION	5,296.45	METER CHARGES
YORK BUILDING PRODUCTS INC.	2,263.51	SAND FOR SNOW REMOVAL
YOUR PUBLIC RADIO CORP	25,000.00	RADIO ADVERTISING
ZENON ENVIRONMENTAL CORP	20,000.00	NERAWWTP-MEMBRANE FILTRATION SYSTEM