

APRIL 2012

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
4 IMPRINT	4,392.07	RSVP PROMOTIONAL DISPLAY ITEMS
AAA WORLD PUBLISHING GROUP LLC	2,700.00	AAA WORLD SPRING AD
ABERDEEN POLICE DEPARTMENT	1,329.17	ANNUAL RANGE FEES
ABL MANAGEMENT INC	28,147.18	INMATE FOOD SERVICES
ACCENT PRINTING, SIGNS & GRAPHIC, INC	3,350.00	INDICTMENT FOLDERS
ACCENT PRINTING, SIGNS & GRAPHIC, INC	6,002.25	SAMPLE BALLOT PRINTING
ACCESS LABOR SERVICE	7,344.35	LITTER CONTROL
ACF ENVIRONMENTAL	6,734.60	EROSION CONTROL SUPPLIES
ACM CHESAPEAKE	549.00	NOTICE OF ELECTION
ACM CHESAPEAKE	1,954.70	GENERAL ADVERTISING FY2012
ACM CHESAPEAKE	998.00	ADVERTISING, RECYCLING PROGRAM
ACM CHESAPEAKE	1,078.00	RSVP ADVERTISING
ACM CHESAPEAKE	1,406.00	BILLS 500 AND OVER
ACTION ELECTRICAL CONTRACTORS INC	45,771.00	ELECTRICAL CCCF
ACTION UNLIMITED RESOURCES, INC	2,211.17	CLEANING & PAPER SUPPLIES
ADVANT-EDGE SOLUTIONS	1,074.32	RECYCLING
ALDINO SOD FARMS, INC.	675.00	SOD
ALERE TOXICOLOGY SERVICES, INC.	795.90	INMATE URINALYSIS TESTING
ALERE TOXICOLOGY SERVICES, INC.	4,187.60	DRUG TESTING DRUG COURT
ALL CARE ASSISTED LIVING LLC	1,300.00	HOUSING-MED WAIVER CLIENTS
ALLEGANY CO DEPARTMENT	6,878.77	RESCUE TEAM
ALLISON, JASON L., P.A.	1,344.00	LEGAL COUNCIL
APWA (AMERICAN PUBLIC WORKS ASSN)	1,064.00	APWA MEMBERSHIP RENEWAL
ARAMARK FACILITY SERVICES	117,469.00	FACILITY MANAGERIAL OVERSIGHT
ARMSTRONG CABLE	560.98	DPW
ARRO CONSULTING INC	3,024.59	ELKTON WEST MASTER PLAN UPDATE
ASPLUNDH TREE EXPERT CO	11,214.44	TREE TRIMMING & REMOVAL
AT&T	672.77	COURTHOUSE
AT&T	907.40	COUNTY AIR CARDS
AT&T	9,585.15	CELL PHONE
ATLAS GEOGRAPHIC DATA INC	1,200.00	GIS VECTOR PARCEL GEODATABASE
AUI, INC	1,815.00	UTILITY POLES AND INSTALLATION
AUTOMATIC DATA PROCESSING	4,206.70	PAYROLL PROCESSING
AVALON BUSINESS SYSTEMS INC	1,788.00	REDUCEMAIL PRO MAINT RENEWAL
B & L WELDING, LLC	3,000.00	REPAIR OF AUGER TROUGH
BAYLAND CONSULTANTS &	2,135.83	PRE DREDGE SURVEY
BEST ELECTRIC, INC	6,929.14	ELECTRICAL REPAIRS
BEST WESTERN-NORT EAST INN	1,200.00	INJURED MARINES FISH TOURNAMEN
BFPE INTERNATIONAL FIRE, SAFETY & SECURITY	27,047.00	P1 CONSTRUCTION WORK
BOARD OF EDUCATION OF CECIL CO	119,662.46	CONSTRUCTION
BOB BARKER CO	2,175.94	INMATE UNIFORMS & SUPPLIES
BOON, KRISTY DAVIS	910.00	LEGAL ADVOCACY
BRADFORD, EARL	1,047.29	MILEAGE
BROWNE, WANDA ESQ	1,370.00	LEGAL FEES
BRS	4,500.00	WORKERS COMP ACTUARIAL SERVICE
C & S TAXI LLC	971.00	TAXI VOUCHER PROGRAM
CALICO INDUSTRIES, INC.	534.00	SMALL UTENSILS FOR KITCHEN
CAMERAS ETC.	3,264.91	CAMERA FOR CID
CAPITAL CARD SYSTEM, INC	5,099.00	DATA CARD PRINTER
CARAWAY MANOR	2,816.00	HOUSING SUBSIDIES
CAREERBUILDER.COM, LLC	780.00	ADVERTISEMENT FOR POSITIONS
CAS SEVERN INC	5,951.75	TRUPER SUPPORT COVERAGE
CAS SEVERN INC	6,985.35	FUJITSU SUPPORT COVERAGE
CDW-G	5,484.14	SERVER MAINTENANCE
CDW-G	1,198.10	LIFEBOOK AD ONENOTE
CECIL CO. DEPT. OF SOCIAL SERVICES	1,184.50	LEASE OFFICE SPACE AT DSS
CECIL CO. DEPT. OF SOCIAL SERVICES	2,189.00	STORAGE DEPOSIT

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
CECIL COLLEGE	1,320.00	PARAMEDIC TRAINING
CECIL COLLEGE	1,500.00	LEADERSHIP COURSE
CECIL COUNTY PREGNANCY CENTER	13,297.00	VLT GRANT FUNDS
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CHANNING L BETE CO INC	850.20	BROCHURES FOR RAPE CRISIS AWAR
CHARLESTOWN VOL.FIRE DEPT	100,000.00	VEHICLE REPLACEMENT MATCH
CHAVEN	1,434.50	EROSION CONTROL
CHEMUNG SUPPLY CORPORATION	12,633.20	28" X 20" SQ. ALUMINIZED CMP
CHESAPEAKE GRAPHICS INC	1,062.00	FLEXIPRO SOFTWARE
CITIZEN'S PHARMACY	572.37	MEDICAL SUPPLIES & RX
CITY PHARMACY INC.	1,713.74	MEDICAL SUPPLIES & RX
CLARION RESORT FONTAINBLEAU	861.90	CONFERENCE HOTEL
COLLINSON INC.	5,778.00	GUIDERAIL INSTALLATION
COMCAST CABLE	563.05	CCDC INTERNET
COMMERCIAL FUEL SYSTEMS INC	562.89	FUELING SYSTEM
COMPTROLLER OF THE TREASURY	1,166.08	DIESEL FUEL TAX
COMPUTERIZED MANAGEMENT SYSTEMS INC	2,266.15	VIDEO SURVEILLANCE CAMERA
COMPUTERIZED MANAGEMENT SYSTEMS INC	3,978.00	SERVICE MAIN SURVEILLANCE EQUI
CONMED, INC	339,395.90	INMATE MEDICAL SERVICES
COURTSMART DIGITAL SYSTEMS INC	37,904.00	MACHINE EQUIPMENT
CRESTLINE SPECIALTIE, INC.	1,527.39	RAPE CRISIS PROMOTIONAL ITEMS
CURTIS 1000 INC	5,116.48	RSVP SUPPLIES
CUSIP SERVICE BUREAU	550.00	CUSIP NUMBERS 2012 BOND
DADDY DOES INC	1,072.89	DISRUPTIVE YOUTH SERVICES
DADDY DOES INC	5,044.32	LIFE SKILLS SERVICES
DANNY RUSSELL INC	2,198.00	SNOW REMOVAL
DECKER CONTRACTING INC	14,732.00	FUELING SYSTEM
DELL MARKETING LP	6,205.00	DESKTOPS
DELMARVA POWER	28,637.87	ELECTRIC
DELMARVA POWER	15,262.26	RAZOR STRAP RD - UTILITY RELOC
DIAMOND ST. AMBULANCE	713.50	RADIO & EQUIPMENT REPAIR
DIX HOLLOW CONTRACTING, INC.	2,880.00	CULVERT INSTALLATION
DS WATER OF AMERICA INC.	555.06	SPRING WATER FOR BLDGS
E. STEVE LICHTENBERG, MD MPH	3,300.00	PREPARATION OF REPORTS
EASTERN HIGHWAY SPECIALISTS, INC.	14,890.91	REPAIR TO RETAINING WALL
EDGEMOOR MATERIALS OF MD INC	566.46	ASPHALT FOR COUNTY ROADS
EDGEWEBHOSTING INC	829.00	WEBHOSTING SERVICES
EDUCATION TRAINING RESEARCH ASSOC.	1,306.89	BROCHURES FOR RAPE CRISIS PREV
EDWARD P. HOWELL, INC.	2,933.34	RENT
ELITE ELECTRIC DESIGN GROUP, INC.	850.00	INSTALL POLE CONTACTORS
ELKTON GAS SERVICE	543.10	HEALTH DEPT
ELKTON TOWN OF	620.48	DES-WATER & SEWER
ELKTON TOWN OF	3,124.57	REIMBURSE FOR EXTRADITION COST
ENERGY RECOVERY OPERATIONS, INC	1,373.60	TIRE DISPOSAL
ERGOMETRICS & APPLIED PERSONNEL	568.60	PROMOTIONAL TESTING & SCORING
ESITECH, INC	259,360.76	DET. CTR. EQUIP. CCCF
AG EXTENSION OFFICE	805.25	ALLOCATION
FAIR HILL ENVIRON. FOUND. INC	29,000.00	2ND INSTALLMENT-GEOTHERMAL GRANT
FERNANDO V. MENA, MD	2,275.00	REVIEW OF CASE INVESTIGATION
FIRST STATE TOWER AND	1,500.00	REPAIR TOWER LIGHTS
FIRST VEHICLE SERVICES, INC.	70,139.42	FLEET CONTRACT EXPENSES
FIRST VEHICLE SERVICES, INC.	121,606.87	FLEET NON-CONTRACT 2012
FREELAND EQUIPMENT CO.	800.00	INSPECTION OF HOISTING UNITS
GAME TIME	25,427.67	BLEACHERS, GOALS, BENCHES
GARDEN STATE HWY PRODUCTS INC.	14,303.60	SIGN BLANKS & POSTS
GENERATION STATION YOUTH CENTER	4,374.64	OUT OF SCHOOL PROGRAMS
GEORGE S. COYNE CHEMICAL	13,662.09	ENGINEERING SVCS.

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GEOSYNTEC CONSULTANTS, INC	2,968.69	GREENWASTE PROCESSING-SITE IMP
GEOSYNTEC CONSULTANTS, INC	4,499.95	CELL 4 REDEVELOPMENT
GEOSYNTEC CONSULTANTS, INC	23,273.08	HORIZ. EXPAN.-PH III PERMIT
GEO-TECHNOLOGY ASSOCIATES	3,500.00	MONITOR WELL ABANDONMENT
GLOBAL COMPLIANCE SERVICES HOLDINGS. INC.	2,900.00	SILENT WHISTLE SYSTEM
GLOBAL TRACKING GROUP LLCQ	2,564.27	GPS TRACKING UNITS FOR CID
GOVCONNECTION	7,890.55	COMPUTER EQUIPMENT
GREAT STATE PUBLISHING LLC	3,210.00	MD LIFE MAGAZINE AD
GREER LIME COMP	3,031.86	HI CALCIUM LIME
HARTFORD COMPUTER GROUP INC	2,070.00	HP 3102 IP PHONES
HAVEN HOUSE	21,875.00	GRANT
HORNEY INDUSTRIAL ELECTRONICS INC	2,357.90	CALIBRATING OF FLOW METERS
INDEPENDENCE CONSTRUCTION	2,857.12	STONE FOR COUNTY BRIDGES
INDEPENDENCE PUBLISHING INC	3,593.00	GREAT VACATION GETAWAYS AD
INTERNATIONAL CODE COUNCIL	548.08	2012 BUILDING CODE BOOKS
JAILCRAFT, INC.	1,184.00	JAIL DOOR MAINTENANCE
JANE HARR LTD	634.65	MEDICAL SUPPLIES/PRESCRIP
JMT, INC	3,485.71	CARPENTER POINT RD ENGINEERING
KEYSTONE GENERATORS, INC	1,143.40	MAINTENANCE GENERATORS
KILBY'S INC.	7,925.00	FIRETOWER RD. BRIDGE-ROW
LANDMARK ENGINEERING	4,599.10	FOOTBALL FIELD ENG. SERVICES
LAW OFFICES OF JACK R. STURGILL, JR.	1,160.00	LEGAL SERVICES NORTHEAST WWTP
LAZARUS, SHERI	1,000.00	PROFESSIONAL SERVICES
LIBERTY GARDENS ELDERLY CARE, INC.	1,300.00	SENIOR ASSISTED HOUSING
LSC ENVORONMENTAL PRODUCTS LLC	3,725.03	LANDFILL COVER MATERIAL
M&T INVESTMENT GROUP	3,050.00	2012 BOND ESCROW AGENT
M. DAVIS & SONS, INC	3,230.00	TROUBLE SHOOTING FOR SCADA
MARKMAN, STACY R	1,000.00	THERAPEUTIC SERV - DV VICTIMS
MARTEL LAB INC	2,703.00	WASTEWATER TESTING
MARTIN LIMESTONE, INC.	2,855.07	DIAMOND TEX - INFIELD MIX
MARUCHI-TURNER, SANDY	612.72	MILEAGE FOR DEC 1/11 - FEB 29/12
MARYLAND MATERIALS INC	12,446.64	STONE FOR ROADS
MCCRONE, INC.	2,500.00	SURVEY WORK
MD CORRECTIONAL ENTERPRISES	15,400.00	ITEMS FOR EXPANSION/RENOVATION
MD ENVIROMENTAL SERVICE	41,893.53	CONTRACT OPERATORS FOR WW
MD HUMANITIES COUNCIL	750.00	2012 CHAUTAUQUA SERIES
MD OFFICE OF TOURISM DEVEL	975.00	MD MADE EASY AD
MD POLICE SUPPLY, INC	4,043.45	OFFICER BOOTS
MD PORTABLE CONCRETE	588.48	CONCRETE - REPAIRS
MD STATE POLICE	1,987.65	REIMBURSE EXTRADITION EXPENSES
MD STATE'S ATTORNEY ASSOC	880.00	MD SAO CONFERENCE FEES
MEADOWS CONSTRUCTION INC	11,542.00	CURB REPLACEMENT
MEDIA TWO	750.00	AD IN SPRING ISSUE OF HUNT MAG
MEDTRONIC PHYSIO-CONTROL	1,631.05	MEDICAL EQUIPMENT
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	12,142.01	HEATING OIL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	87,777.36	FUEL/GAS AND DIESEL
MILES & STOCKBRIDGE	4,945.00	LEGAL FEES
MISSION COMMUNICATIO	1,042.20	PORT PUMPST COMMUNICATION LINE
MPCTC	1,560.00	TRAINING & LODGING FOR NEW HIRES-CCDC
MTM TECHNOLOGIES	660.00	ROUTER WORK
MUMFORD & MILLER CONCRETE, INC	101,848.86	NOTTINGHAM RD. BRIDGE-CONSTRUC
NATIONAL SAFETY SUPPLY INC	1,259.90	HAZMAT SUPPLIES
NAT'L SEMINARS GROUP	736.00	SUPERVISOR TRAINING
NELSON WHITE SYSTEMS, INC.	2,768.63	RSVP LAMINATOR AND SUPPLIES
NICANOR, ING	15,029.00	VLT GRANT
NICHOLS, VIVIAN L	625.00	PT RAPE CRISIS THERAPIST
NOLAN ASSOC INC	997.50	NOTTINGHAM RD BR REPLACE

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
OCCUPATIONAL MEDICINE	2,470.00	PHYSICALS & DRUG SCREENS
OCTORARO PUBLISHING	2,284.20	RSVP ADVERTISING
OFFICE MAX	12,810.05	OFFICE SUPPLIES
OFFICE OF THE ATTORNEY GENERAL	637.00	HOME BLDR GUARANTY FUND
P.C. SUPPLIES, INC.	689.00	PRINTER REPAIR
PC SCALE, INC.	4,000.00	SYSTEM UPDGRADE
PEGGY HULLINGER, PHD	1,425.00	PROFESSIONAL SERVICES
PERRYVILLE	5,404.14	OUTREACH PROGRAM
PITNEY BOWES INC.	520.98	MAIL MACHINE SUPPLIES
PRIORITY DISPATCH	614.25	MAINTENANCE CONTRACT
PROMOTIONS UNLIMITED, INC.	1,509.00	RAPE CRISIS PROMOTIONAL ITEMS
PUBLIC SAFETY SYSTEMS INC.	18,600.00	MOBILE DATA SYSTEM
RED THE UNIFORM TAILOR	657.75	UNIFORMS
RESERVE ACCOUNT	30,000.00	REFILL POSTAGE
RESOLUTION SERVICES INC	2,100.00	PROFESSIONAL SERVICES
RICHMOND AMERICAN HME OF MD INC	6,000.00	RETURN OF DEFERRAL FOR LOT 25
RIDDLE, WILLIAM F	857.50	LEGAL SERVICES
RISING SUN COMMUNITY	1,407.12	FOOD DURING FLOOD
RIVER VIEW CONSTRUCTION, INC.	2,002.00	SNOW REMOVAL
SCHAGRIN GAS CO.	1,366.22	PROPANE TO HEAT ADMIN BLDG
SCOTT MACKIE, INC.	6,000.00	RETURN OF DEFERRAL FOR GRADING
SIEMENS INDUSTRY, INC	934.69	FERROUS SULFATE
SINGERLY MANOR LLC	1,300.00	SENIOR HOUSING SUBSIDIES
SNOW JAMES ALIVIA MASON, LLC.	980.00	SNOW REMOVAL
SOCIAL SERVICES OF CECIL COUNTY	2,520.00	MARRIAGE LICENSE FEES
SOCIAL SERVICES OF CECIL COUNTY	3,162.00	ALLOCATION
SOLAR SOLUTION, LLC	23,733.40	SOLAR PANEL SYSTEM- ADMIN BLDG
SOLUTIONS 4SURE	1,675.83	MICROSOFT VISUAL STUDIO
SOUTHERN LIVING ADVERTISING	5,100.00	SOUTHERN LIVING AD
SPORT CHEVROLET CO INC	25,099.00	PICK UP TRUCK
STACIE FAIR	1,883.00	HOUSING SUBSIDIES
STADHAM CORP OF MD	1,055.00	LAUNDRY SUPPLIES FOR INMATES
STANDARD AND POOR'S	20,000.00	RATING AGENCY REVIEW
STATE HIGHWAY ADM. OF MD	2,769.50	BARON RD BRIDGE CE0097
STUART R. VARON, MD, LLC.	1,750.00	PROFESSIONAL SERVICES
SUPERIOR CONCRETE, INC.	1,250.00	SNOW REMOVAL
SUSQUEHANNA WORKFORCE NETWORK INC	32,231.00	VLT GRANT FUNDS
TACONE-GRIFFITH, FRANCES	962.50	CONTRACT DIETARY SERVICES
TATE ENGINEERING SYSTEMS INC	53,700.20	BOILER REPLACEMENT COURTHOUSE
TERI SERVICES CO.	1,750.00	SNOW REMOVAL
TESSCO INCORPORATED	792.12	RADIO SHOP SUPPLIES
THE JOPPA-MAGNOLIA	1,200.00	MEDICAL EQUIPMENT
TIME OUT FOR SPORTS, INC.	10,972.50	LACROSSE UNIFORMS
TLE TAXI CAB, LLC	876.00	TAXI VOUCHER PROGRAM
TODD'S ENTERPRISES, LLC	785.00	SNOW REMOVAL
TOME, ROBERT L JR	805.00	SNOW REMOVAL
TOMKO, W.G	238,187.04	CCCF - MECHANICAL
TRUITT, JAMES F JR PA	2,250.00	LEGAL FEES
TURNER CONSTRUCTION COMPANY	31,072.30	CONSTRUCTION MANAGEMENT CCDC
TV AMERICA, INC.	9,179.85	GPS TRACKING SERVICE & EQUIPMENT
TYLER TECHNOLOGIES, INC.	11,730.00	IBM (INFORMIX) DATA BASE SUPPORT
UNION HOSPITAL OF CECIL CO INC	5,247.05	SCHOOL BASED HEALTH CTR - RFP
UNION HOSPITAL OF CECIL COUNTY INC	1,111.11	MEDICAL SERVICES FOR CAC
UNION HOSPITAL, INC	11,076.00	FOOD SUPPLIES PROGRAM
UNITED LABORATORIES	634.88	OIL ENCAPSULATION
UNIVAR USA INC	516.20	SODIUM HYDROXIDE 25%
UNIVERSITY OF MARYLAND	83,151.00	ALLOCATION SECOND HALF FY 2012

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
UPPER BAY COUNSELING AND	504.17	PROFESSIONAL SERVICES
UPPER CHESAPEAKE FLEX ONE, LLC	33,854.94	RENT
URS CORPORATION	10,857.11	CHESTNUT POINT MARINA CAPACITY
USALCO, LLC	11,184.79	ALUMINUM CHLORIDE
VAUGHAN FITCH GRAPHICS & DESIGN	1,850.00	LANDFILL DECALS
VERIZON	17,053.33	TELEPHONE
VERIZON	13,916.15	RAGAN RD. BRDG-UTILITY RELOCATION
VERIZON	50,322.32	RAZOR STRAP RD. IMPROVE-UTILITY RELOCATION
VERIZON BUSINESS	16,917.65	NETWORK INTERNET PROVIDER
VIGILES LIFE SAFETY ENGINEERING, INC.	31,298.00	SECURITY CARDS
W. B. MASON CO. INC.	1,577.05	FURNITURE, PAPER, SUPPLIES
WALLACE, MONTGOMERY & ASSO	2,459.16	ENGINEERING SVCS.
WALLACE, MONTGOMERY & ASSO	11,455.86	OLDFIELD POINT ROAD IMPROVEMEN
WASHINGTON GAS ENERGY SERV INC	61,987.78	CO-WGES100003370
WASTE MANAGEMENT OF MD INC	1,088.55	TRASH REMOVAL FOR FACILITY
WELLWOOD YACHT CLUB, INCORPORATED	2,270.32	EMPLOYEE LUNCHEON
WEST PUBLISHING CO.	667.14	LAW RESEARCH
WILSON T. BALLARD COMPANY, THE	9,502.15	RED TOAD RD IMPROVE-PHASE 1
WILSON, H NORMAN JR.	10,088.10	LEGAL FEES
WOHLSEN CONSTRUCTION COMPANY	307,180.23	GEN CONTRACT CCCF
WRIGHT, CONSTABLE & SKEEN LLP	1,851.25	LEGAL SERVICES CCDC RENOVATION
XEROX CORPORATION	1,010.61	COPIER
YMCA OF CECIL COUNTY	3,400.00	SENIOR SWIM PROGRAM