

FEBRUARY 2013

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
3M TRAFFIC CONTROL DIVISION	1,712.25	REFLECTIVE SIGN MATERIALS
ABERDEEN BOARD OF PARKS & RECREATION	750.00	LACROSSE DUES
ABL MANAGEMENT INC	35,986.59	FOOD SERVICES CONTRACT
ACCENT PRINTING, SIGNS & GRAPHIC, INC	791.00	JURY PRAYER FILE FOLDERS
ACCESS LABOR SERVICE INC	1,324.80	LITTER CONTROL/LANDFILL
ACCESSIT GROUP INC	3,568.25	WIRELESS CAMERA INSTALL/SUPPORT
ACM CHESAPEAKE	3,265.74	LEGAL ADVERTISEMENT
ACTION UNLIMITED RESOURCES, INC	2,616.20	PAPER&CLEANING SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	581.14	MEDICAL ADULT DAYCARE SERV
ALERE TOXICOLOGY SERVICES, INC.	4,745.60	DRUG TESTING & INMATE URINALYSIS
ALL CARE ASSISTED LIVING LLC	1,950.00	HOUSING SUBSIDIES
ALLEN B. JOHNSON JR.	807.00	TAXI VOUCHER PROGRAM
ALLISON, JASON L., P.A.	11,200.00	LEGAL SERVICES
AMERICAN KITCHEN MACHINERY AND	979.00	PREVENTATIVE MAINTENANCE CONTRACT
AMERICAN SCALES & EQUIPMENT CO INC	6,175.55	MAINT. & SERVICE SCALES/EQUIPMENT
AMERICAN SCALES & EQUIPMENT CO INC	668.31	TRUCK SCALE SERVICE
AMERICAN SCALES & EQUIPMENT CO INC	5,285.00	OUTBOUND SCALE REPAIR
AMERIGAS	16,762.68	PROPANE
ARAMARK FACILITY SERVICES	134,683.34	FACILITY SERVICES CONTR. 2013
ARMSTRONG CABLE	1,121.96	TELEPHONE/INTERNET
ASPLUNDH TREE EXPERT CO	9,974.12	TREE TRIMMING & REMOVAL
AT&T	10,039.35	TELEPHONE
ATI HOLDINGS, LLC	1,500.00	OFFICER EVALUATIONS
ATLANTIC TRACTOR INC	792.81	CUT OFF SAW
ATLAS GEOGRAPHIC DATA INC	1,200.00	GEO DATA BASE
AUTOMATIC DATA PROCESSING	5,718.97	PAYROLL PROCESSING
B & L WELDING, LLC	10,837.50	SNOW REMOVAL
BANK OF AMERICA	29,475.39	VISA PAYMENT
BATTA LABORATORIES INC	988.70	INDOOR AIR SAMP & TEST
BAYLAND CONSULTANTS &	5,583.33	ELK RIVER DREDGING
BLAZOSKY ASSOCIATES, INC	85,875.04	ENGINEERING/CONSULTANT
BOARD OF EDUCATION OF CECIL COUNTY	104,384.91	CONSTRUCTION
BOARD OF EDUCATION OF CECIL COUNTY	614,955.00	4TH PAYMENT FOR BOE TEACHERS PENSION
BOB BARKER CO	7,546.23	INMATE UNIFORMS & SUPPLIES
BOON, KRISTY DAVIS	2,110.00	LEGAL SERVICES
BOWSER, JOHN E	2,147.25	SNOW REMOVAL
BRADFORD, EARL	868.41	MILEAGE
BRANDYWINE ELECTRONICS LTD	4,500.00	PROFESSIONAL SERVICES
BUSINESS HEALTH SERVICES	2,178.64	EMPLOYEE ASSIST PROGRAM
CAMPBELL CLARA E. LLC	3,524.30	LEGAL SERVICES
CANINE CARE INC.	1,152.00	ANIMAL BOARDING SERVICES
CAPLAN BROTHERS GLASS,INC	1,195.00	GLASS REPLACEMENT
CARAWAY MANOR	3,267.00	HOUSING SUBSIDIES
CAREWORKS USA	2,073.60	FMLA ADMINISTRATION
CDW-G	2,190.00	EQUIPMENT & SERVICE
CECIL CO. DEPT. OF SOCIAL SERVICES	1,145.00	LEASE COST
CECIL COLLEGE	72,996.01	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	4,047.00	ALLOCATION
CENTURY ENGINEERING	48,070.14	NOTTINGHAM & APPLETON BR INSPECTIONS
CHARLESTOWN TOWN OF	6,000.00	UPGRADE SENECA POINT WWTP
CHF CONTRACTORS, LTD	5,110.00	ADMIN BLDG RENOVATIONS
CHRISTMAS DECOR BY L & B, INC.	2,313.25	SNOW REMOVAL
CITIZENS PHARMACY	888.20	MEDICAL SUPPLIES

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CITY PHARMACY INC.	2,625.05	MEDICAL SUPPLIES
CL TECHNOLOGIES	8,172.50	TWO-WAY RADIOS
CLEAN CHESAPEAKE COALITION	25,000.00	CONTRIBUTION
COMPTROLLER OF THE TREASURY	1,476.01	DIESEL FUEL TAX
CONMED, INC	391,779.95	MEDICAL SERVICES/CONTRACTS
COST CONTROL ASSOC INC	2,932.54	COST CONTAINMENT SAVINGS
CROUSE BROS. HVAC ,INC.	9,000.00	HEAT PUMPS
CSX TRANSPORTATION	2,000.00	ANNUAL PIPELINE CROSSING LEASE
DECKER CONTRACTING INC	15,000.00	SETTLEMENT
DELL MARKETING LP	21,815.71	COMPUTERS/EQUIPMENT
DELMARVA POWER	39,766.79	ELECTRIC
DELMARVA POWER	41,323.72	FAIRVIEW RD. CULVERT-UTILITY WORK
DHMH	1,053,867.23	Q2 and Q3 COUNTY MATCH
DIVERSIFIED PROPERTY SERVICE INC	1,143.54	BOHEMIA CHURCH RD. CULVERT-ROW
DIX HOLLOW CONTRACTING, INC.	2,400.00	CATCH BASIN REPAIR/REPLACEMENT
E.J. SPRAGUE CO.	1,161.64	CLEANING&PAPER PRODUCTS
EASTERN HIGHWAY SPECIALISTS, INC.	46,303.99	BRIDGE REPAIRS RFP 11-14
EASTERN SALT CO INC	39,968.99	ROAD SALT
EDGEMOOR MATERIALS OF MD INC	2,521.80	ASPHALT
EDWARD P. HOWELL, INC.	2,933.34	RENT
EJ USA, INC	1,303.88	GRATES, FRAMES FOR CATCH BASIN
ELKTON GAS SERVICE	36,639.87	GAS
ELKTON SUPPLY CO INC	505.11	MAINTENANCE SUPPLIES
ELKTON TOWN OF	2,118.90	WATER/SEWER
ENERGY RECOVERY OPERATIONS, INC	645.15	TIRE DISPOSAL
EXTENSION	805.25	ALLOCATION
F F & A JACOBS & SONS	648.15	OFFICER UNIFORMS
FIRE STORE, THE	2,395.00	DES-VEST
FIRST VEHICLE SERVICES, INC.	144,491.43	FLEET EXPENSES
FREDERICK EQUIPMENT COMPANY	125,500.00	SLOPE MOWER
FUNK & BOLTON, P.A. CORP	1,325.00	CABLE FRANCHISE
GALLS, LLC	3,810.60	BALLISTIC VESTS/STINGER FLASHLIGHTS
GARDEN STATE HWY PRODUCTS INC.	4,547.95	SIGN POSTS & BLANKS
GENERATION STATION YOUTH CENTER	3,760.05	OUT OF SCHOOL PROGRAM
GEORGE S. COYNE CHEMICAL	8,033.08	WASTEWATER CHEMICALS
GEOSYNTEC CONSULTANTS, INC	17,116.21	ENGINEERING AND CONSTRUCTION
GHD, INC	152,076.65	UPGRADE NERAWWTP-ENGINEERING
GOODCHILD, INC.	2,250.00	VEHICLE LEASE
GOVCONNECTION	2,301.85	COMPUTER SUPPLIES
GRAINGER, INC.	2,571.20	REPAIR PARTS AND TOOLS
GRANGER, JR ARTHUR V.	3,328.49	ELECTRICAL REPAIRS
GREENHORNE & OMARA, INC.	28,477.00	ENGINEERING SVCS.
GREER LIME COMP	3,486.47	HI CALCIUM LIME
GUARDRAILS ETC. INC	1,980.00	GUARDRAILS
HANSEN INFORMATION TECHNOLOGIES INC	13,359.38	SOFTWARE UPGRADES
HAZEN AND SAWYER	5,000.44	RT. 40 WEST SANITARY SEWER-ENG
HAZEN AND SAWYER	6,425.01	IMPROVE PORT DEPOSIT WWTP
HAZEN AND SAWYER	23,420.46	ENGINEERING-WWTP
HERTZ EQUIPMENT CORPORATION	2,203.00	ROAD EQUIPMENT RENTAL
HOOPE'S FIRE PREVENTION INC	1,414.19	FIRE EXTINGUISHER SERVICE AGREEMENT
INDEPENDENCE CONSTRUCTION	1,768.90	ASPHALT
INPRO CORPORATION	1,000.00	ADMIN BLDG SIGNS
INTEGRITY TECHNOLOGY SOLUTIONS INC	17,203.00	CABLE/MATERIAL/FEES

FEBRUARY 2013

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JAILCRAFT, INC.	2,368.00	CCCF MONTHLY DOOR MAINTENANCE (2)
JEFF RITTER	3,800.00	STRAW/EROSION PREVENTION
JOES TAXI SERVICE, INC	543.00	TAXI VOUCHER PROGRAM
JOHNSON CONTROLS, INC.	6,300.50	HVAC MAINTENANCE AGREEMENT
KELLY GENERATOR & EQUIPMENT INC	11,195.00	EMERGENCY GENERATOR RENTAL
KEYSTONE GENERATORS, INC	757.09	GENERATOR MAINTENANCE
KINSLEY CONSTRUCTION INC	113,390.64	FAIRVIEW RD. CULV-CONSTRUCTION
LANDFILL SERVICE CORP	3,827.30	CELL COVER MATERIAL / LANDFILL
LATITUDE 3 MEDIA GROUP, LLC	1,475.00	EC. DEV. ADVERTISEMENTS
LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC	604.50	LEGAL SERVICES
LIBERTY GARDENS ELDERLY CARE, INC.	1,907.00	HOUSING SUBSIDIES
LINDSTROM EXCAVATING CONTRACTORS, INC	9,787.97	SEWER EMERGENCY REPAIRS
LOCAL GOVERNMENT INS. TRUST	810.00	FLAGGING TRAINING CLASS
M&T BANK	407,687.50	2006 CONSOLIDATED PUBLIC IMPROVEMENT BONDS
M&T INVESTMENT GROUP	725.00	ANNUAL AGENT FEE
M&T INVESTMENT GROUP	1,125.00	ANNUAL AGENT FEE
M. DAVIS & SONS, INC	12,053.00	SCADA/ELECTRICAL REPAIRS
MANSFIELD OIL COMPANY	910.47	FUEL FOR TASK FORCE UNITS
MARTEL LAB INC	2,229.00	WASTEWATER TESTING
MARYLAND DEPARTMENT OF NATURAL RESOURCES	550.00	MBSS TRAINING & REGISTRATION
MARYLAND MATERIALS INC	10,250.43	STONE FOR SOLID WASTE PROJECTS
MCMILLAN, ADAM	1,474.00	SNOW REMOVAL
MD DEPT OF AGRICULTURE	35,870.51	MOSQUITO CONTROL COSTS
MD PORTABLE CONCRETE	818.63	OLD TELEGRAPH RD BRDG-CONCRETE
MD SPORTS MINISTRIES	3,131.26	LEAGUE REGISTRATION (2)
MEADOWS, JAMES D.	2,025.00	SNOW REMOVAL
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC	93,407.04	FUEL/HEATING OIL
MTM TECHNOLOGIES	30,565.46	SOFTWARE SUPPORT
MUMFORD & MILLER CONCRETE, INC	48,601.44	NOTTINGHAM RD. BRIDGE-CONSTRUC
NATIONAL SAFETY SUPPLY INC	21,221.61	HAZMAT SUPPLIES
NATL TRUST FOR HISTORIC PRESEVATION	2,300.00	MAGAZINE WINTER ADVERTISEMENT
NICANOR, ING	10,000.00	VLT COMMUNITY GRANT
NICHOLS, VIVIAN L	850.00	PROFESSIONAL SERVICES
NOLAN ASSOC INC	1,035.40	NOTTINGHAM RD BR REPLACE
NORTHEASTERN FENCE, INC.	1,235.00	BARRIER GATE & FENCE REPAIRS
OCCUPATIONAL MEDICINE	2,651.00	PHYSICALS, TESTING
OCE IMAGISTICS INC	1,836.00	COPIER LEASE
OFFICE MAX	19,619.77	OFFICE SUPPLIES
PASSERINI, LORI A	1,850.00	PROFESSIONAL SERVICES
PC MALL GOV	743.32	LCD MONITOR
PENNONI ASSOC. INC	18,305.27	OLD ELK NECK RD/RACINE SCHOOL RD IMPROVE-DESIGN
PERRYVILLE	2,322.42	OUTREACH PROGRAM
PHILS LAWNCARE	2,064.00	SNOW REMOVAL
PLOTT, MICHAEL	2,062.50	SNOW REMOVAL
PUBLIC ENGINES	2,388.00	DATABASE SUBSCRIPTION
PUBLIC SAFETY SYSTEMS INC.	15,310.00	SOFTWARE SUPPORT
RED LEAF - CHESAPEAKE LLC	34,990.36	BUILDING RENT
RED THE UNIFORM TAILOR	4,389.25	UNIFORMS
RIVER VIEW CONSTRUCTION, INC.	1,768.00	SNOW REMOVAL
ROBERT K. KRAFT, PSYD	2,000.00	PROFESSIONAL SERVICES
SABER CORP	2,400.00	SOFTWARE SUPPORT
SCHAGRIN GAS CO.	1,060.91	PROPANE
SEVENSON ENVIRONMENTAL SERVICES, INC.	10,000.00	REDEVELOPMENT/CELL 4

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SEVENSON ENVIRONMENTAL SERVICES, INC.	63,600.00	PURCHASE OF WINDROW TURNER
SIEMENS INDUSTRY, INC	2,078.45	FERROUS SULFATE
SINGERLY MANOR LLC	3,900.00	HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL COUNTY	1,940.00	DOMESTIC VIOLENCE PROGRAM
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	2,660.00	MEDICAL SUPPLIES
STACIE FAIR	1,300.00	HOUSING SUBSIDIES
STADHAM CORP OF MD	1,055.00	LAUNDRY SUPPLIES
STATE BOARD OF ELECTIONS	65,265.63	COST SHARE FY 2013 ELECTION
STATE HIGHWAY ADM. OF MD	1,052.68	NOTTINGHAM RD BRDG-SHA AGREE
STREET CRIMES	698.00	STREET CRIMES TRAINING
SUSQUEHANNA WORKFORCE NETWORK INC	10,500.00	VLT COMMUNITY GRANT
SYN-TECH SYSTEMS, INC./FUELMASTER	1,361.25	FUELMASTER MAINTENANCE AGREE
TACONE-GRIFFITH, FRANCES	551.25	PROFESSIONAL SERVICE
TELTRONIC, INC.	6,560.00	COURTHOUSE SECURITY UPGRADES
TESSCO INCORPORATED	6,083.69	RADIO/TOWER EQUIPMENT-INSTALL
THE COMMUNITY FIRE COMP OF PERRYVILLE	11,338.00	VLT COMMUNITY GRANT
THE TOWN OF ELKTON	7,006.50	DOJ GRANT
TODDS ENTERPRISES, LLC	2,590.50	SNOW REMOVAL
TOME, ROBERT L JR	1,437.50	SNOW REMOVAL
TOMKO, W.G	135,752.35	CCCF-MECHANICAL
TRI-STATE GROUTING LLC	43,366.50	SEWER MAINTENANCE
UNION HOSPITAL OF CECIL CO INC	4,264.70	SCHOOL BASED HEALTH
UNION HOSPITAL OF CECIL CO INC	4,592.15	SCHOOL BASED HEALTH
UNION HOSPITAL OF CECIL CO INC	695.00	SENIOR LIFELINE UNITS
UNION HOSPITAL OF CECIL COUNTY INC	1,666.66	MEDICAL SERVICES FOR CAC
UNION HOSPITAL, INC	10,649.25	SENIORS & SCHOOL NUTRITION PROGRAMS
UNIVAR USA INC	2,578.25	SODIUM HYDROXIDE 25%
URS CORPORATION	17,244.40	CONSTRUCTION, UPGRADE & INSEPCIONS
USA BLUE BOOK	1,968.46	WW LAB SUPPLIES
VERIZON	29,474.44	TELEPHONE
VERIZON	570,578.90	911 TELEPHONE SYSTEM UPGRADE
VERIZON BUSINESS	18,564.31	INTERNET
VERIZON WIRELESS	10,476.44	TELEPHONE
WALLACE,MONTGOMERY & ASSO	2,684.37	ENGINEERING SVCS.
WALSH, CECIL MAC	3,000.50	SNOW REMOVAL
WALTON CORPORATION	4,763.50	WELL REPAIRS
WASHINGTON GAS ENERGY SERV INC	114,120.67	ENERGY SERVICE
WASTE EQUIPMENT SALES & SERV INC	2,806.50	COMPACTOR/EQUIPMENT SERVICE
WHITE, KATHLEEN	1,340.00	TAXI VOUCHER PROGRAM
WILSON T. BALLARD COMPANY, THE	14,263.61	RAZOR STRAP/WAIBEL /RED TOAD ENGINEERING
WILSON, H NORMAN JR.	2,132.10	LEGAL SERVICES
WORLD POINT ECC	3,140.00	CPR TRAINING MATERIAL
WORLD TRADE CENTER INSTITUTE	3,000.00	SPONSORSHIP
WRIGHT, CONSTABLE & SKEEN LLP	742.50	LEGAL SERVICES
WXCY	550.00	RADIO STATION ADVERTISING