

CECIL COUNTY, MARYLAND; COUNTY CODE CHAPTER 21-2; MONTHLY STATEMENT OF EXPENSES OVER \$500 -JULY 2021

Name	Description	Invoice Net
4 IMPRINT, INC.	ADVERTISING	1,517.32
ACCESS LABOR SERVICE INC	CONTRACTORS	5,970.80
ACTION UNLIMITED RESOURCES, INC	SUPPLIES	11,926.44
ADVANCE SCALE OF MD LLC	FACILITIES MAINT	3,958.63
AECOM TECHNICAL SERVICES, INC.	CONSTRUCT HARBORVIEW WWTP	1,958.14
A-GAS US INC	TRASH REMOVAL	995.50
AHOLD USA INC	SUPPLIES	510.99
ALADTEC, INC	SOFTWARE	7,134.00
ALL CARE ASSISTED LIVING LLC	HOUSING SUBSIDY	1,600.00
ALL PRO TEAM SPORTS	PROGRAM SERVICES	4,495.00
ALLAN MYERS MATERIALS MD, INC.	ASPHALT FOR BRIDGES	1,966.05
ALLAN MYERS MATERIALS MD, INC.	ROAD MAINT	31,666.03
ALLAN MYERS MATERIALS MD, INC.	STONE	53,489.93
ALLAN MYERS MD, INC.	CONSTRUCTION	828,861.75
ALLIANT TECHSYSTEMS OPERATIONS, LLC	VLT GRANT	100,000.00
AMAZON FULFILLMENT SERVICES, INC.	SUPPLIES	22,409.71
AMCS GROUP	PROFESSIONAL SERVICES	4,720.58
AMERICAN CONTRACTING & ENVIRONMENTAL SERVICES INC	CONSTRUCTION	87,800.01
AMERICAN MONITORING SALES CORP.	ELECTRONIC MONITORING	5,188.95
AMERICAN PLATFORM SERVICES, LLC	PROFESSIONAL SERVICES	2,700.00
AMERICAN VAN & STORAGE CORPORATION	FUEL	973.50
AMERICAN VAN & STORAGE CORPORATION	PROFESSIONAL SERVICES	2,645.00
AMERIGAS PROPANE LIMITED PARTNERSHIP A/K	SUPPLIES	514.14
AMTRAK - NRPC	LICENSE AGREEMENT	1,419.78
ANTECH DIAGNOSTICS INC	PROFESSIONAL SERVICES	781.76
APG MEDIA OF CHESAPEAKE LLC	ADVERTISING	5,757.00
APPLE FORD LINCOLN MERCURY	VEHICLE	138,563.52
ASPLUNDH TREE EXPERT CO	FACILITIES MAINT	8,731.00
AT&T	PHONE/INTERNET	13,871.41
ATLANTIC DIAGNOSTIC LABORATORIES	URINALYSIS LABORATORY TESTING	5,478.90
ATLANTIC TACTICAL	UNIFORMS/SUPPLIES	15,273.95
ATLAS GEOGRAPHIC DATA INC	PARCEL GEODATABASE	2,080.00
AUDACY OPERATIONS	ADVERTISING	3,500.00
AUSTON CONTRACTING, INC.	RECYCLING	2,003.75
AYERS WELDING & FABRICATION	BUILDING IMPROVEMENTS	7,831.25
BAI GROUP, INC	PROFESSIONAL SERVICES	13,923.82
BANK OF AMERICA LEASING & CAPITAL, LLC	DEBT	24,245.22
BANK OF AMERICA	SUPPLIES	16,615.17
BARKSDALE NURSERY INC	CONSTRUCTION	70,700.00
BARKSDALE NURSERY INC	FACILITIES MAINT	38,697.30
BAY AREA OVERHEAD INC	FACILITIES MAINT	926.50
BAY COUNTRY SERVICES LLC	FACILITIES MAINT	1,260.00
BIOMEDICAL WASTE SERVICES	SUPPLIES	670.00
BLOOSURF LLC	PROFESSIONAL SERVICES	10,123.50
BLUE PEAK LOGIC, INC	SOFTWARE	1,220.00
BLUEPEARL MINNESOTA PRACTICE ENTITY PA	PROFESSIONAL SERVICES	2,353.30
BOARD OF EDUCATION OF CECIL COUNTY	ALLOCATION	7,377,252.00
BOARD OF EDUCATION OF CECIL COUNTY	CONSTRUCTION	2,196,728.79
BOARD OF ELECTION	SUPPLIES	28,641.29
BOB BARKER COMPANY INC	SUPPLIES	2,334.66
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	26,773.29
BOYS & GIRLS CLUB OF CECIL COUNTY INC	PROGRAM SERVICES	1,586.67
BROAD MANOR ASSISTED LIVING INC	HOUSING SUBSIDY	800.00
BSN SPORTS/COLLEGIATE PACIFIC	FACILITIES MAINT	1,601.99

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Name	Description	Invoice Net
C&C FORD SALES INC	VEHICLE	33,540.00
CANON SOLUTIONS AMERICA, INC.	COPIER	1,265.07
CANON SOLUTIONS AMERICA, INC.	FACILITIES MAINT	2,527.96
CARAWAY MANOR ASSISTED LIVING, INC	HOUSING SUBSIDY	1,600.00
CDW-G	COMPUTER EQUIP	4,705.82
CECIL COLLEGE	ALLOCATION	2,826,379.00
CECIL COLLEGE	CONSTRUCTION	39,737.50
CECIL COLLEGE	FACILITIES MAINT	217,403.79
CECIL COLLEGE	TRAINING & EDU	22,666.00
CECIL COUNTY HEALTH DEPT	ALLOCATION	59,212.17
CECIL COUNTY HEALTH DEPT	MEDICAL SUPPLIES	9,004.01
CECIL COUNTY LIBRARY	ALLOCATION	519,201.00
CECIL COUNTY MEN'S SHELTER	VLT GRANT	8,000.00
CECIL COUNTY PUBLIC LIBRARY	CONSTRUCTION	583,501.25
CECIL SOIL CONSERV. DISTR	ALLOCATION	8,094.00
CECIL WHIG	ADVERTISING	2,028.75
CEPA, INC	PROGRAM SERVICES	4,517.25
CHANGING TIDES THERAPEUTIC & TOWN OF CHARLESTOWN	PROFESSIONAL SERVICES	800.00
CHARM-TEX INC	WATER	1,582.45
CHESAPEAKE FELINE ASSOCIATION, INC	UNIFORMS	696.00
CHESAPEAKE PUMP AND ELECTRIC, LLC	PROFESSIONAL SERVICES	2,805.00
CHESAPEAKE UNIFORM RENTAL, INC.	FACILITIES MAINT	12,082.50
CHIEF MOUNTAIN FARMS, LLC	UNIFORMS	517.25
CINTAS FIRST AID & SAFETY	SUPPLIES	528.00
CITIZEN'S PHARMACY	SUPPLIES	853.97
CITY HOME MEDICAL SUPPLIES	MEDICAL SUPPLIES	607.74
CITY WINDOW CLEANING INC OF DELAWARE	SUPPLIES	2,994.19
COMCAST CABLE	PROFESSIONAL SERVICES	800.00
COMCAST SPOTLIGHT	PROFESSIONAL SERVICES	163,387.17
COMMUNICATIONS ELECTRONICS INC	ADVERTISING	556.00
COMMUNITY FIRE COMPANY OF RISING SUN INC	PHONE/INTERNET	8,000.00
COMPROLLER OF THE TREASURY	EQUIP MAINTENANCE	3,000.00
CONNECT AMERICA.COM LLC	FUEL TAX	2,685.46
CONNOR MUSE	SUPPLIES	695.00
CON-WAL, INC.	PROFESSIONAL SERVICES	600.00
COSTAR REALTY INFORMATION INC	EQUIPMENT	37,817.07
COURT APPOINTED SPECIAL ADVOCATE OF CECIL COUNTY	SUBSCRIPTION	1,020.00
COURTSMART DIGITAL SYSTEMS INC	PROFESSIONAL SERVICES	16,057.00
CTP INVESTMENTS, INC.	SOFTWARE	28,469.28
CURTIS 1000 INC	PROFESSIONAL SERVICES	2,755.23
DATA INTEGRATORS INC	ADVERTISING	6,801.00
DATA INTEGRATORS INC	POSTAGE	20,103.60
DELL MARKETING LP	PROFESSIONAL SERVICES	20,103.60
DELMARVA COMMUNICATIONS, INC.	COMPUTER EQUIP	2,478.52
DELMARVA POWER	RADIO SYSTEM	4,405.05
DEWBERRY ENGINEERS, INC	ELECTRICITY	45,681.46
DINSMORE, MARK	PROFESSIONAL SERVICES	7,670.12
DIPILLA CONSTRUCTION INC	ADVERTISING	4,367.00
DIPILLA CONSTRUCTION INC	CONSTRUCTION	1,120.00
DIPILLA CONSTRUCTION INC	FACILITIES MAINT	124,608.62
DIX HOLLOW CONTRACTING, INC.	PROFESSIONAL SERVICES	1,980.00
DIX HOLLOW CONTRACTING, INC.	CULVERT REPLACEMENT	8,691.00
DIX HOLLOW CONTRACTING, INC.	PROFESSIONAL SERVICES	540.00
DIX HOLLOW CONTRACTING, INC.	ROAD PATCHING	12,000.00

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Name	Description	Invoice Net
DIXIE LAND ENERGY LLC	FUEL	14,678.64
DONALD, ALEXA	PROFESSIONAL SERVICES	1,440.00
DOUGHERTY, KATHLEEN	HOUSING SUBSIDY	1,600.00
DOWNS, BESTE & BLACKSON, LLC	LEGAL	8,988.00
E.J. SPRAGUE CO. LLC	SUPPLIES	9,082.85
EAST COAST EQUIPMENT SERVICE INC	FACILITIES MAINT	705.91
EDWARD P. HOWELL, INC.	OFFICE RENT	9,000.00
eFAX CORPORATE	PHONE/INTERNET	716.16
EJ USA, INC.	CURB & CATCH BASIN	5,259.86
ELK AND NORTH EAST RIVERS WATERSHED ASSOCIATION	SUPPORT TO WATERSHED ASSOC	4,000.00
ELKTON GAS SERVICE	NATURAL GAS	1,875.44
ELKTON GLASS & MIRROR INC	FACILITIES MAINT	1,016.40
ELKTON SUPPLY CO INC	SUPPLIES	3,163.79
TOWN OF ELKTON	WATER	2,318.44
ELLIOTT'S ASSISTED LIVING INC	HOUSING SUBSIDY	1,170.00
ENDEARMENT LLC	HOUSING SUBSIDY	800.00
EROSION CONTROL & LANDSCAPE SERVICES INC	PROFESSIONAL SERVICES	5,500.00
ESITECH, INC.	EQUIPMENT	4,025.00
EWING, INC	SUPPLIES	2,170.00
EXACT STAFF, INC.	PROFESSIONAL SERVICES	1,438.13
F F & A JACOBS & SONS	UNIFORMS	996.72
FAIR HILL ASSISTED LIVING LLC	HOUSING SUBSIDY	4,800.00
FAIRCHILD CHAVERO, JANICE	PROFESSIONAL SERVICES	25,131.06
FASTENAL COMPANY	SUPPLIES	538.80
FERGUSSON-MCKENNA SUPPLY INC	SUPPLIES	4,029.60
FIRST VEHICLE SERVICES, INC.	FLEET MANAGEMENT/REPAIR	212,827.08
FITZGERALD, PATRICIA	TRAVEL	724.50
FLO-TRON CONTRACTING INC	EQUIP MAINTENANCE	3,985.60
FLUID SOLUTIONS. INC	EQUIPMENT	2,495.00
FOREVER MEDIA OF DE, LLC	ADVERTISING	2,500.00
FOREVER MEDIA OF MD, LLC	ADVERTISING	3,000.00
FRIENDLY TAXI INC	PROFESSIONAL SERVICES	1,085.00
FRITZ PRINTING	ADVERTISING	550.00
FRITZ PRINTING	TAXI VOUCHER PROGRAM	3,582.00
GALL'S, LLC	SUPPLIES/UNIFORMS	13,087.49
GAME TIME	FACILITIES MAINT	1,323.08
GARRETT SR, JEROME LCPC, NCC	PROFESSIONAL SERVICES	6,420.00
GENERATION STATION YOUTH CENTER	PROGRAM SERVICES	1,693.35
GEORGE S. COYNE CHEMICAL COMPANY, INC	WASTEWATER CHEMICALS	11,344.27
GHD, INC	CONSTRUCT PORT DEPOST WWTP	20,698.78
GILLESPIE PRECAST, LLC	FACILITIES MAINT	1,307.97
GLOBAL INDUSTRIAL EQUIPMENT	SUPPLIES	9,220.91
GOODCHILD TOWING & AUTOMOTIVE LLC.	VEHICLE LEASE	3,600.00
GOODING, SIMPSON, & MACKES, INC	FACILITIES MAINT	732.56
GOVCONNECTION, INC.	SOFTWARE	750.00
GRAINGER, INC.	SUPPLIES	10,370.62
GREEN LANTERN ASSOC. EMBROIDERY	SUPPLIES	765.00
GREER LIME COMPANY	WASTEWATER CHEMICALS	4,243.83
GUARDRAILS ETC. INC	GUARDRAILS	14,025.50
HACH COMPANY	SUPPLIES	1,249.82
HAZEN AND SAWYER	CONSTRUCT ELKTON WEST	4,245.65
HERON'S CREEK	HOUSING SUBSIDY	800.00
HERTRICH FLEET SERVICES INC	VEHICLE	45,890.00
HOOPES FIRE PREVENTION INC	FACILITIES MAINT	6,100.50

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Name	Description	Invoice Net
HORNEY INDUSTRIAL ELECTRONICS INC	EQUIP MAINTENANCE	587.30
HUGHES, LEO	ADVERTISING	5,715.00
HUNTER FARMS NURSERY INC	SUPPLIES	2,310.00
IMAGE MARKETING INC	ADVERTISING	575.00
IMPRESSIVE PRINTING COMPANY, INC.	PRINTING	1,859.00
INFOR	SOFTWARE	36,961.35
INSTA SIGNS PLUS	ADVERTISING	1,065.00
INSTITUTE FOR PUBLIC HEALTH INNOVATION	PROFESSIONAL SERVICES	2,727.53
INTRINSIC INTERVENTIONS, INC.	MEDICAL SUPPLIES	2,297.00
ISTORMWATER, LLC	FACILITIES MAINT	6,100.00
JAILCRAFT, INC.	FACILITIES MAINT	1,633.50
JOHNSON CONTROLS, INC.	SOFTWARE	931.59
JUSTICE WORKS YOUTHCARE INC.	PROFESSIONAL SERVICES	4,925.00
KEEN COMPRESSED GAS CO	SUPPLIES	585.49
KEY LIME TRANSPORTATION, INC.	TAXI VOUCHER PROGRAM	4,188.00
KINGSVILLE KARTS LLC	EQUIP RENTAL	3,950.00
LANDFILL SERVICE CORP	FACILITIES MAINT	4,129.84
LAW OFFICE OF CHELSEA M. SADLER, LLC	LEGAL	2,720.00
LB TECHNOLOGY INC	EQUIPMENT	23,940.00
LEXIS LAW PUBLISHING	SUBSCRIPTION	1,725.23
LEXISNEXIS	LAW LIBRARY	669.00
LIBERTY GARDENS ELDERLY CARE, INC.	HOUSING SUBSIDY	761.00
LOGAN, JARRED A.	EQUIP RENTAL	13,860.00
LOUDOUN EVENTS	SUPPLIES	3,629.34
LTR INTERMEDIATE HOLDINGS INC	FACILITIES MAINT	895.00
LUCAS-PRATT, ROBIN	PROFESSIONAL SERVICES	4,560.00
M&T BANK	DEBT	7,895,053.13
M. DAVIS & SONS, INC	SCADA REPAIRS	1,028.00
MANN'S WOODWARD STUDIOS INC	BUILDING IMPROVEMENTS	23,318.00
MANSFIELD OIL COMPANY	FUEL	1,189.03
MARIC CARE SERVICES, INC.	PROFESSIONAL SERVICES	943.50
MARTIN MARIETTA	ROAD MAINT/STONE	1,671.09
MARYLAND DEPARTMENT OF ENVIRONMENT	DEBT	180,760.39
MARYLAND MUNICIPAL STORMWATER ASSOCIATION	DUES AND MEMBERSHIP	1,500.00
MCGUIREWOODS LLP	LEGAL	5,000.00
MD ASSOC OF COUNTIES	DUES AND MEMBERSHIP	17,545.00
MD CRIMINAL JUSTICE INFORMATION SYSTEMS	FINGERPRINTING	6,786.25
MD DEPT OF NATURAL RESOURCES	DEBT	6,098.88
MD ECONOMIC DEVELOPMENT ASSOC	DUES AND MEMBERSHIP	700.00
MD POLICE SUPPLY, LLC	UNIFORMS	736.49
MD TOURISM COALITION	SPONSORSHIP	2,100.00
MEETING GROUND, INC	ALLOCATION	42,900.00
MEETING GROUND, INC	VLT GRANT	10,000.00
MICHAEL D BUCKS & ASSOCIATES LLC	UNIFORMS	731.98
MID-ATLANTIC COOP SOLUTIONS INC	FUEL	4,064.37
MIDDLETOWN VETERINARY HOSPITAL	PROFESSIONAL SERVICES	731.20
MORRIS, MICHAEL	SOFTWARE	4,100.00
MULLER, JR FRANK W	PROFESSIONAL SERVICES	7,440.00
MWI VETERINARY SUPPLY CO.	SUPPLIES	675.76
NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE	3,030.93
NATIONAL SAFETY SUPPLY INC	SUPPLIES	819.50
NATIONAL TRAINING INSITUTE	TRAINING & EDU	3,750.00
NGL MA	PROPANE	586.20
NORMAN, DANIEL JOHN	PROFESSIONAL SERVICES	775.00

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Name	Description	Invoice Net
NORTH EAST COMMISSIONERS	OFFICE RENT	1,200.00
NORTH EAST INTERNATIONAL TRUCK	EQUIP MAINTENANCE	21,803.84
NORTHERN SAFETY CO. INC.	SUPPLIES	1,989.29
NORTHSIDE PHARMACY	SUPPLIES	4,557.20
ONSOLVE INTERMEDIATE HOLDING COMPANY	P25 PROJECT	16,675.00
PAPCO, INC.	FUEL	86,421.08
PAYMENTUS CORP	BANK FEES	1,283.55
PEDLOW, ROXANNE	PROGRAM SERVICES	1,200.00
PEERY, JONATHAN	PROFESSIONAL SERVICES	1,625.21
PENN VETERINARY SUPPLY INC	SUPPLIES	6,435.89
PEREGRINE CORP	POSTAGE	3,000.00
PERRYVILLE	VLT GRANT	161,807.02
PETHEALTH SERVICES (USA) INC	SUPPLIES	635.00
PINNACLE MANUFACTURING LLC	EQUIPMENT	17,900.00
PIONEER MANUFACTURING COMPANY INC	EQUIPMENT	3,758.84
PIVOT OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES	5,424.00
PLUMMER, JEFF	PROFESSIONAL SERVICES	888.33
PNC BANK	SUPPLIES	59,976.87
PREMIUM POWER SERVICES, LLC	EQUIP MAINTENANCE	8,893.00
PREMIUM POWER SERVICES, LLC	EQUIP RENTAL	4,350.00
PREMIUM POWER SERVICES, LLC	EQUIPMENT	11,543.00
PREMIUM POWER SERVICES, LLC	FACILITIES MAINT	10,410.00
PRIMECARE MEDICAL, INC.	MEDICAL SERVICES	31,563.61
PRIMECARE MEDICAL, INC.	PROFESSIONAL SERVICES	324,593.86
PROMOUNDS, INC	FACILITIES MAINT	9,206.20
PURFOODS LLC	PROGRAM SERVICES	34,933.68
Q1MEDIA INC	ADVERTISING	30,000.00
QUANTUM CONTROLS INC	PROFESSIONAL SERVICES	552.00
R.E. MICHEL CO., INC.	SUPPLIES	691.49
RADON MEDICAL LLC	EQUIPMENT	41,461.80
RAMUNDSEN SUPERIOR HOLDING LLC	SOFTWARE	5,760.00
REGULATION SOLUTIONS INC.	PROFESSIONAL SERVICES	1,040.00
REPAINTUSA	RECYCLING	2,400.00
REPUBLIC SERVICES INC	TRASH REMOVAL	4,487.80
REVECORN INC	SOFTWARE	4,471.63
ROBERT K. KRAFT	PROFESSIONAL SERVICES	1,600.00
ROYAL SHINE CAR WASH, INC	PROFESSIONAL SERVICES	911.00
RUMMEL, KLEPPER & KAHL, LLP	BAYVIEW SEWER REPAIR	6,829.34
RUMMEL, KLEPPER & KAHL, LLP	CONSTRUCTION	45,263.62
RUMMEL, KLEPPER & KAHL, LLP	PROFESSIONAL SERVICES	72,061.43
RUSH UNIFORM, INC.	UNIFORMS	2,445.60
SAFETY TANK OF MD INC	TRASH REMOVAL	1,652.41
SAFEWARE, INC	UNIFORMS	14,837.20
SAMUEL ROMIROWSKY	PROFESSIONAL SERVICES	1,100.00
SAMUEL ROMIROWSKY	PROGRAM SERVICES	1,100.00
SCS ENGINEERS	PROFESSIONAL SERVICES	11,312.85
SERVPRO	FACILITIES MAINT	1,345.00
SITECH CHESAPEAKE LLC	EQUIP MAINTENANCE	9,480.00
SKYLIGHT CREATIVE IDEAS	ADVERTISING	768.00
SKYLIGHT CREATIVE IDEAS	EQUIP MAINTENANCE	512.00
SKYLINE NETWORK ENGINEERING, LLC	EQUIPMENT	23,547.56
SOLAR CITY CORPORATION	ELECTRICITY	3,917.37
SOLER, BRIAN	PROFESSIONAL SERVICES	2,860.00
SOUZA AGENCY, THE	ADVERTISING	1,920.00

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SPORT AND ENTERTAINMENT CORP OF MD	SPONSORSHIP	333,000.00
STALKER RADAR	SUPPLIES	647.00
STANCILLS,INC	FACILITIES MAINT	975.27
STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES	13,849.91
STH, INC	EQUIPMENT	5,500.00
STRYKER SALES CORP	SUPPLIES	68,177.79
SUBURBAN LAWN EQUIPMENT INC.	EQUIPMENT	8,500.00
SWAB WAGON CORP INC	PROFESSIONAL SERVICES	24,895.00
SYN-TECH SYSTEMS, INC./FUELMAS	FACILITIES MAINT	7,050.00
TAYLOR WELLNESS CENTER INC	PROFESSIONAL SERVICES	10,159.67
TECHNICAL RESOURCE MANAGEMENT, LLC	DRUG TESTING	7,077.40
TELEFLEX, LLC	MEDICAL SUPPLIES	10,890.00
THE CARLSEN GROUP INC	PROFESSIONAL SERVICES	5,217.00
THE DVCC GROUP, INC	DEBT	82,650.37
THE MD ASSOC. OF MUNICIPAL WASTEWATER AGENCIES	DUES	3,492.21
TMDE CALIBRATION LABS INC	SUPPLIES	2,730.00
TODAY MEDIA CUSTOM COMMUNICATIONS	ADVERTISING	1,750.00
TOOHEY APPRAISALS INC	PROFESSIONAL SERVICES	2,400.00
TRI-SUPPLY EQUIPMENT	BRIDGES & VIADUCTS	1,499.33
TRIUMPH ELECTRICAL, LLC	PROFESSIONAL SERVICES	24,918.00
TYLER TECHNOLOGIES, INC.	SOFTWARE	75,235.54
U.S. SPECIALTY COATINGS	EQUIPMENT	9,094.74
UBER TECHNOLOGIES INC	PROFESSIONAL SERVICES	58,627.87
UBER TECHNOLOGIES INC	SOFTWARE	11,111.11
ULINE	SUPPLIES	1,167.49
UNION HOSPITAL OF CECIL COUNTY INC	MEDICAL SERVICES	975.00
UNION PRESS PRINTING	ADVERTISING	1,052.00
UNION PRESS PRINTING	SUPPLIES	773.00
UNITED RENTAL	EQUIP RENTAL	2,810.94
UNITED STATES POSTAL SERVICE	POSTAGE	9,000.00
UNIVAR USA INC	WASTEWATER CHEMICALS	3,015.00
UPPER BAY COUNSELING AND	PROFESSIONAL SERVICES	5,100.00
USA BLUE BOOK	EQUIPMENT/SUPPLIES	2,565.39
VALLEYDEL PUBLICATIONS INC	ADVERTISING	1,655.00
VANCE, KRISTEN	PROFESSIONAL SERVICES	4,288.49
VANNOSTRAND, ERIN	PROGRAM SERVICES	1,606.50
VERIZON	PHONE/INTERNET	31,762.17
VIGILANT SOLUTIONS	SOFTWARE	9,000.00
VIGILES LIFE SAFETY ENGINEERING, INC.	FACILITIES MAINT	790.00
VIGILES LIFE SAFETY ENGINEERING, INC.	PROFESSIONAL SERVICES	10,218.00
W. B. MASON CO. INC.	SUPPLIES	673.33
WALLACE,MONTGOMERY & ASSOCS LLP	CONSTRUCT OLDFIELD PT RD	4,186.03
WASHINGTON GAS ENERGY SERV INC	ELECTRICITY	48,510.40
WASTE MASTERS SOLUTIONS LLC	RECYCLING	26,220.00
WELL HOMED INC	HOUSING SUBSIDY	1,600.00
WEST PUBLISHING CO.	ONLINE RESEARCH	1,150.08
WEYRICH, CRONIN & SORRA, LLC	PROFESSIONAL SERVICES	11,500.00
WHITMAN, REQUARDT & ASSOC LLP	ENGINEERING SERVICES	1,402.91
WILSON, ROLLINS & BROWN, P.A.	LEGAL	1,350.00
WINDSTREAM HOLDINGS, INC.	PHONE/INTERNET	31,428.46
WITMER PUBLIC SAFETY GROUP INC.	SUPPLIES	2,499.00
WOHLSEN CONSTRUCTION COMPANY	CONSTRUCTION	37,705.52
XYLEM WATER SOLUTIONS USA, INC	MACHINERY & EQUIP	44,624.00
YOUTH EMPOWERMENT	ALLOCATION	20,000.00

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YOUTH EMPOWERMENT	PROFESSIONAL SERVICES	20,000.00
YOUTH EMPOWERMENT SOURCE	PROFESSIONAL SERVICES	600.00
ZOH0 CORPORATION	SOFTWARE	4,350.00
<b>Grand Total</b>		<b>27,197,818.81</b>