

JULY 2008

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	1,056.00	ROADS - SIGN BLANKS & POSTS
3M TRAFFIC CONTROL DIVISION	1,316.25	ROADS - SIGN BLANKS & POSTS
3M TRAFFIC CONTROL DIVISION	1,413.00	ROADS - SIGN BLANKS & POSTS
3M TRAFFIC CONTROL DIVISION	7,756.50	ROADS - SIGN BLANKS & POSTS
A-1 MULCH	2,595.00	LANDFILL - CURLEX II
ACCENT PRINTING & GRAPHIC, INC	565.00	LANDFILL - RECYCLING PROMOTIONS (FEE SCHEDULE)
ACCENT PRINTING & GRAPHIC, INC	2,167.49	LANDFILL - RECYCLING PROMOTIONS
ACCENT PRINTING & GRAPHIC, INC	914.00	LANDFILL - RECYCLING PROMOTIONS (FEE SCHEDULE)
ACCENT PRINTING & GRAPHIC, INC	1,204.00	BOARD OF ELECTIONS - POLLING PLACE POSTCARDS
ALL CARE ASSISTED LIVING LLC	1,128.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALLEGIANCE INC	2,900.00	INFORMATION SYSTEMS - SILENT WHISTLE ANNUAL SUBSCRIPTION
AMERIMARK DIRECT	641.05	LANDFILL - RECYCLING PROMOTIONS (GARDEN SEEDS)
APPLE OUTDOOR ADVERTISING INC	800.00	ECONOMIC DEVELOPMENT - BILLBOARD ADVERTISING
ARAMARK CORRECTIONAL SERVICES INC	996.12	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
ARAMARK CORRECTIONAL SERVICES INC	31,636.16	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
ARAMARK FACILITY SERVICES	97,267.00	COURT HOUSE - MAINTENANCE CONTRACT
ARAMARK FACILITY SERVICES	3,600.00	HEALTH DEPARTMENT - TRASH REMOVAL CONTRACT
ARAMARK FACILITY SERVICES	6,500.00	HEALTH DEPARTMENT - ELEVATOR MAINTENANCE CONTRACT
ARRO CONSULTING INC	1,822.00	WHITAKER WOODS - ENGINEERING SERVICES
ARROW ELECTRICAL SUPPLY CO,INC	551.87	DETENTION CENTER - ELECTRICAL SUPPLIES
ASHWORKS, INC.	3,343.78	ROADS - FLOWABLE FILL
AT&T	3,371.89	COURT HOUSE - TELEPHONE
AWWA CUSTOMER SERVICE	1,695.00	WWTP - STANDARDS FOR WATER PRODUCTION
AXIS GEOSPATIAL LLC	36,452.00	EMERGENCY SERVICES - MAPPING & CONVERSION
BALTIMORE DEVELOPMENT CORP	2,500.00	ECONOMIC DEVELOPMENT - BIO CONFERENCE SPONSORSHIP
BANDURSKI, INC	700.00	WESTVIEW SHORES POND NECK ROAD CLEANUP - ROLL OFF CONTAINER
BAYLAND CONSULTANTS &	1,672.52	FREDERICKTOWN BOAT RAMP - REPAIR
BAYNES, ESQ.P.A., INC, KEITH A	504.00	BOARD OF APPEALS - LEGAL SERVICES
BAYSIDE COMMUNITY NETWORK INC	10,326.00	FY09 1/2 ALLOCATION
B-B EXCAVATING	5,600.00	ROADS - CATCH BASIN REPLACEMENT
B-B EXCAVATING	800.00	ROADS - CATCH BASIN REPLACEMENT
B-B EXCAVATING	9,997.00	LESLIE ROAD BRIDGE - REMOVAL
BENJAMIN LUMBER	1,628.64	ROADS - MORTAR MIX
BESTRANS INC	1,080.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BETTER TENNIS LLC	625.60	PARKS & RECS - TENNIS INSTRUCTOR
BETTER TENNIS LLC	1,006.40	PARKS & RECS - TENNIS INSTRUCTOR
BETTER TENNIS LLC	870.40	PARKS & RECS - TENNIS INSTRUCTOR
BETTER TENNIS LLC	2,408.80	PARKS & RECS - TENNIS INSTRUCTOR
BLAZOSKY ASSOCIATES, INC	1,557.19	LANDFILL - CELL 4 DATA REVIEW/MASTER SCHEDULE DEVELOPMENT
BLAZOSKY ASSOCIATES, INC	15,929.56	LANDFILL - CELL 4 DATA REVIEW/MASTER SCHEDULE DEVELOPMENT
BLAZOSKY ASSOCIATES, INC	962.85	LANDFILL - CELL 4 TOPOGRAPHIC STUDY
BLAZOSKY ASSOCIATES, INC	19,213.82	LANDFILL - CELL 4 EXPANSION
BLAZOSKY ASSOCIATES, INC	24,216.57	LANDFILL - CELL 4 EXPANSION
BOARD OF EDUCATION OF CECIL CO	58,403.29	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	476,809.15	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	9,793.43	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BOB BARKER CO	1,699.33	DETENTION CENTER - INMATE UNIFORMS AND SUPPLIES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	4,443.36	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BROWNE, WANDA ESQ	520.00	PRO SE ASSISTANCE
BSN SPORTS/COLLEGIATE PACIFIC	1,287.00	PARKS & RECS - SOCCER GOALS
BSN SPORTS/COLLEGIATE PACIFIC	2,316.60	PARKS & RECS - DIAMOND TURF MAT
BURTON, ROSEMARY	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS INTERIORS & SUPPLIES	673.50	ADMINISTRATIVE BUILDING - FURNITURE
CAL RIPKEN WORLD SERIES	2,000.00	ECONOMIC DEVELOPMENT - TOURISM AD
CAMP DRESSER & MCKEE, INC	4,361.10	CHERRY HILL WWTP - ENGINEERING
CAMP DRESSER & MCKEE, INC	9,049.28	CHERRY HILL WWTP - ODOR CONTROL
CAMPBELL CLARA E.,ATTY	1,853.50	PLANNING & ZONING - LEGAL SERVICES FOR REZONING MATTERS
CAMPBELL CLARA E.,ATTY	988.09	PERMITS & INSPECTIONS - LEGAL SERVICES FOR CODE VIOLATIONS
CARAWAY MANOR	2,570.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	4,151.40	PARKS & RECS AND PLANNING & ZONING - SCANNERS, SERVER, & LICENSES (CONTENT MANAGEMENT)
CAS SEVERN INC	30,000.00	INFORMATION SYSTEMS - CAS FORTIS MIGRATION SYSTEM
CAS SEVERN INC	9,724.80	INFORMATION SYSTEMS - CONTENT MANAGEMENT LICENSES
CAS SEVERN INC	43,640.00	PUBLIC WORKS - SCANNERS, SERVER, & LICENSES (CONTENT MANAGEMENT)
CATTAIL COMPANY	750.00	INFORMATION SYSTEMS - ADOBE INDESIGN & PHOTOSHOP TRAINING - S. MENSEAK & T. SNELLING
CATTAIL COMPANY	375.00	COMMISSIONERS - ADOBE INDESIGN & PHOTOSHOP TRAINING - V. RINKERMAN
CATTAIL COMPANY	375.00	ECONOMIC DEVELOPMENT - ADOBE INDESIGN & PHOTOSHOP TRAINING - E. QUESENBERY
CDW-G	1,460.23	INFORMATION SYSTEMS - DISASTER RECOVERY PLAN 3COM SWITCHES
CDW-G	1,963.22	COUNTY GOVERNMENT - NETWORK MICROSOFT MSDN SOFTWARE LICENSE RENEWAL
CDW-G	5,172.16	WWTP - COMPUTERS, CABLES, MEMORY, & HARD DRIVE
CDW-G	2,863.72	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	750.53	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	1,014.00	INFORMATION SYSTEMS - ADOBE SOFTWARE FOR SCANNING AREA
CDW-G	750.53	INFORMATION SYSTEMS - HELP DESK HP COMPUTER
CDW-G	777.41	INFORMATION SYSTEMS - ADOBE SOFTWARE FOR SCANNING AREA
CDW-G	65,382.00	COUNTY GOVERNMENT - MICROSOFT OFFICE SOFTWARE LICENSES
CDW-G	20,335.00	INFORMATION SYSTEMS - SCRIPT LOGIC SOFTWARE LICENSES
CDW-G	4,956.27	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	4,153.79	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	6,225.52	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	780.00	INFORMATION SYSTEMS - 3COM TELEPHONES
CDW-G	16,364.26	COUNTY GOVERNMENT - VMWARE INFRASTRUCTURE ACCELERATION SOFTWARE LICENSE

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
CDW-G	4,540.00	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	513.30	EMERGENCY SERVICES - COMPUTER SUPPLIES (MOUSE, CARDS)
CDW-G	2,169.35	INFORMATION SYSTEMS - HP COMPUTER
CDW-G	509.00	LAW ENFORCEMENT - OMNIFORM SOFTWARE LICENSE
CDW-G	639.00	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	639.00	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CDW-G	3,950.00	COUNTY GOVERNMENT - NETWORK SERVER EQUIPMENT (COMPUTERS, MONITORS, CABLES, CARDS)
CECIL COLLEGE	1,737.50	EMERGENCY SERVICES - PARAMEDIC PROGRAM FOR EMPLOYEES
CECIL COMMUNITY COLLEGE	20,875.50	CONSTRUCTION
CECIL COMMUNITY COLLEGE	109,342.42	CONSTRUCTION
CECIL COMMUNITY COLLEGE	870.00	ROADS - EXCEL TRAINING CLASS
CECIL COUNTY ARTS COUNCIL	15,000.00	FY09 1/2 ALLOCATION
CECIL COUNTY BREEDERS FAIR INC	800.00	ECONOMIC DEVELOPMENT - PROGRAM ADVERTISEMENT
CECIL COUNTY CHAMBER	10,000.00	ECONOMIC DEVELOPMENT - BUSINESS AWARDS/SUMMER EVENTS SPONSORSHIP
CECIL COUNTY HISTORICAL SOCIETY	500.00	ECONOMIC DEVELOPMENT - ADMINISTRATIVE BUILDING PHOTO REPRODUCTIONS
CECIL COUNTY MENS SHELTER INC	2,500.00	FY09 1/2 ALLOCATION
CECIL COUNTY SHERIFFS OFFICE	742.86	REIMBURSEMENT OF PETTY CASH
CECIL PARTNERSHIP CYF INC	7,750.00	FY09 1/2 ALLOCATION
CECIL SOIL CONSERV. DISTR	3,723.00	ALLOCATION
CECILTON FIRE COMPANY	880.00	USER FEE JUNE 2008
CECILTON TOWN OF	1,000.00	ECONOMIC DEVELOPMENT - BRAC MARKETING EFFORTS
CENERO LLC, INC	1,349.00	EMERGENCY SERVICES - BULB FOR AV EQUIPMENT
CENTRAL PRINTING AND	1,215.00	STATES ATTORNEY'S OFFICE - FOLDERS
CHARLESTOWN TOWN OF	1,000.00	ECONOMIC DEVELOPMENT - BRAC MARKETING EFFORTS
CHARLESTOWN VOL.FIRE DEPT	800.00	USER FEE JUNE 2008
CHEF DUJOUR	1,768.00	HEALTHY MARRIAGE GRANT - JUNE 13TH MARRIAGE ENRICHMENT CATERING EVENT
CHESAPEAKE CITY INC	900.00	USER FEE JUNE 2008
CHESAPEAKE PUBLISHING CORP.	3,841.42	BUDGET - CONSTANT YIELD AD
CHESAPEAKE PUBLISHING CORP.	2,741.18	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	750.66	PARKS & RECS - SUMMER CAMP ADVERTISING
CHESAPEAKE PUBLISHING CORP.	528.00	ECONOMIC DEVELOPMENT - FARMERS MARKET ADS
CITY PHARMACY INC.	994.77	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CIVIL UTILITY CONSTRUCTION CO INC.	6,850.00	ELK MILLS COMMUNITY PARK - ADA SIDEWALK PROJECT
COLLINSON & COMPANY INC	1,950.00	ECONOMIC DEVELOPMENT - TOURISM AD
COLLINSON INC.	1,133.50	ROADS - CULVERT INSTALLATION
COLLINSON INC.	3,216.00	ROADS - CULVERT INSTALLATION
COLLINSON INC.	5,634.50	ROADS - CULVERT INSTALLATION
COLLINSON INC.	8,221.00	ROADS - CULVERT INSTALLATION
COLLINSON INC.	6,162.00	ROADS - GUIDE RAIL INSTALL & REPAIR
COLLINSON INC.	945.50	ROADS - GUIDE RAIL INSTALL & REPAIR
COLLINSON INC.	1,691.50	ROADS - GUIDE RAIL INSTALL & REPAIR
COLLINSON INC.	30,243.00	ROADS - GUIDE RAIL INSTALL & REPAIR
COMCAST ADVERTISING SALES	9,440.00	ECONOMIC DEVELOPMENT - RADIO TOURISM AD
COMPROLLER OF THE TREASURY	1,651.91	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,573.00	LANDFILL - ELECTRONIC RECYCLING
COMPUTER DONATION MANAGEMENT, INC	1,652.00	LANDFILL - ELECTRONIC RECYCLING
CONTRACT MACHINE AND TOOL, INC.	627.75	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	2,759.00	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	3,315.25	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	1,836.75	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	4,278.00	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	4,952.25	ROADS - GRASS MOWING
CREATIVE EDGE PROMOTIONS	3,762.95	PARKS & RECS - UNIFORMS (JERSEY)
CRISWELL CHEVROLET INC.	13,998.00	PLANNING & ZONING - CHEVROLET UPLANDER
CROWN POINTE TECHNOLOGIES	995.00	LAW ENFORCEMENT - SKILLS MANAGER ANNUAL SUPPORT/MAINTENANCE
CRYSTAL SPRINGS	590.15	COUNTY - BOTTLED WATER
CURTIS 1000	8,422.00	ECONOMIC DEVELOPMENT - VISITOR GUIDE BROCHURES
DELAWARE TRANSIT CORP	18,750.00	ROUTE 65 - GRANT
DELCOLLO SECURITY TECHNOLOGIES	2,988.00	LAW ENFORCEMENT - CAMERAS AND INSTALLATION
DELL INC	1,062.00	LAW ENFORCEMENT - COMPUTER
DELL INC	2,271.00	LAW ENFORCEMENT - LAPTOP
DELL INC	510.00	C.A.R.C. - MONITORS
DELMARVA POWER	1,269.12	LAW ENFORCEMENT - ELECTRIC
DELMARVA POWER	701.05	COURT HOUSE - ELECTRIC
DELMARVA POWER	1,274.22	EMERGENCY SERVICES - ELECTRIC
DELMARVA POWER	1,351.28	LAW ENFORCEMENT - ELECTRIC
DELMARVA POWER	1,586.95	ADMINISTRATIVE BUILDING - ELECTRIC
DELMARVA POWER	10,024.46	PUBLIC WORKS - ELECTRIC
DELMARVA POWER	1,360.10	COURT HOUSE - ELECTRIC
DELMARVA POWER	1,801.30	EMERGENCY SERVICES - ELECTRIC
DELMARVA POWER	559.09	PUBLIC WORKS - ELECTRIC
DELMARVA POWER	572.47	PUBLIC WORKS - ELECTRIC
DELMARVA POWER	588.94	PUBLIC WORKS - ELECTRIC
DENVILLE LINE PAINTING, INC.	35,339.33	ROADS - LATEX LINE STRIPING
DENVILLE LINE PAINTING, INC.	31,190.55	ROADS - LATEX LINE STRIPING
DIAMOND ST. AMBULANCE	1,545.00	LAW ENFORCEMENT - EQUIPMENT FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,380.00	LAW ENFORCEMENT - EQUIPMENT FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,380.00	LAW ENFORCEMENT - EQUIPMENT FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,380.00	LAW ENFORCEMENT - EQUIPMENT FOR NEW VEHICLES
DICKE SAFETY PRODUCTS	7,745.85	ROADS - ROLL UP CONSTRUCTION SIGNS
DIVERSIFIED PROPERTY SERVICE INC	862.48	WINDING BROOK ROAD - IMPROVEMENTS

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DIVERSIFIED PROPERTY SERVICE INC	519.45	WINCH ROAD BRIDGE - IMPROVEMENTS
DIVERSIFIED PROPERTY SERVICE INC	1,167.40	LIBERTY GROVE ROAD BRIDGE - REPLACEMENT
E. STEWART MITCHELL, INC.	2,045.72	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	1,990.00	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	7,200.00	ROADS - REMOVAL OF MC30 FROM EMULSIO TANKS
E.A. ENGINEERING,SCIENCES &	1,470.65	MEADOWVIEW & HIGHLAND WWTP - ENGINEERING CONSULTING SERVICES
E.J. SPRAGUE CO.	2,360.31	DETENTION CENTER - CLEANING & PAPER SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	6,706.22	SEPTAGE RECEIVING STATION - ADDITIONAL INSPECTIONS
EA ENGINEERING SCIENCE & TECHNOLOGY INC	20,660.37	SEPTAGE RECEIVING STATION - PAVING INSPECTIONS
EA ENGINEERING SCIENCE & TECHNOLOGY INC	4,241.71	WWTP - CONSUMER CONFIDENCE REPORT
EAST JORDAN IRON WORKS INC.	4,445.28	ROADS - MANHOLE COVERS, GRATES, RISERS
EASTERN SALT CO INC	48,958.53	ROADS - SALT
ECONOMIC ALLIANCE OF GREATER BALTIMORE	25,000.00	ECONOMIC DEVELOPMENT - COUNTY'S 2008 ANNUAL INVESTMENT
EDGEMOOR MATERIALS OF MD INC	728.46	ROADS - ASPHALT
EDWARD P. HOWELL, INC.	500.00	PARAMEDIC STATION II MONTHLY RENT
EI ASSOC	81,270.70	DETENTION CENTER - ARCHITECTURAL & ENGINEERING
EISENHAUER CREATIVE GROUP	2,225.00	ECONOMIC DEVELOPMENT - BANNER STANDS
EISENHAUER CREATIVE GROUP	1,668.75	ECONOMIC DEVELOPMENT - PROMOTIONAL BAGS
ELECTRONIC TECHNOLOGIES CORP USA	1,986.01	FACILITIES MANAGEMENT - INSTALL CAMERA SYSTEM
ELKTON GAS SERVICE	5,044.00	LAW ENFORCEMENT - HEATING GAS
ELKTON TOWN OF	1,000.00	ECONOMIC DEVELOPMENT - BRAC MARKETING EFFORTS
ENERCON SERVICES, INC.	5,220.00	CECILTON LANDFILL - MDE TESTING
ENERGY RECOVERY OPERATIONS, INC	844.90	LANDFILL - TIRE RECYCLING
ENERGY RECOVERY OPERATIONS, INC	518.50	LANDFILL - TIRE RECYCLING
ENERGY RECOVERY OPERATIONS, INC	841.50	LANDFILL - TIRE RECYCLING
ENVIRONMENTAL RESOURCES MANAGEMENT	9,074.94	PLANNING & ZONING - COMPREHENSIVE PLAN CONSULTING SERVICES
ESMEC ENERGY TRUST	6,716.00	COUNTY - FY09 PARTICIPANT ASSESSMENT
EXTENSION	1,325.00	ALLOCATION
F F & A JACOBS & SONS	839.42	C.A.R.C. - UNIFORMS
F F & A JACOBS & SONS	882.82	C.A.R.C. - UNIFORMS
FAMILY SERVICES	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAYER MOWING SERVICE LLC	6,575.00	ROADS - GRASS MOWING
FENNER CONSTRUCTION INC	8,680.00	PARKS & RECS - MCMILLAN PROPERTY FENCE INSTALLATION
FENNER CONSTRUCTION INC	34,895.00	PARKS & RECS - CC SPORTS COMPLEX BARD CAMERON - FENCE INSTALLATION
FENNER CONSTRUCTION INC	7,500.00	PARKS & RECS - JOHNNIES BALL FIELD CONCRETE PAD INSTALLATION
FENNER CONSTRUCTION INC	5,350.44	PARKS & RECS - 17 WILSON COMMUNITY CENTER SAFETY FENCING FOR DUGOUTS
FIDELITY ENGINEERING CORP.	955.00	PINE HILLS WATER - EMERGENCY GENERATOR REPAIRS
FIDELITY ENGINEERING CORP.	750.00	DETENTION CENTER - GENERATOR MAINTENANCE
FIDELITY ENGINEERING CORP.	1,435.00	EMERGENCY SERVICES - SERVICE CONTRACT FOR GENERATOR
FIRE PROTECTION INDUSTRIES INC	23,179.00	CIRCUIT COURT - SECURITY CAMERAS & INSTALLATION
FIRST STATE PAPER, INC.	1,966.70	PURCHASING - COPY PAPER
FIRST VEHICLE SERIVCES, INC.	64,531.58	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERIVCES, INC.	13,743.15	NON-CONTRACT FLEET MAINTENANCE
FIRST VEHICLE SERIVCES, INC.	19,788.08	NON-CONTRACT FLEET MAINTENANCE
FIRST VEHICLE SERIVCES, INC.	20,043.26	NON-CONTRACT FLEET MAINTENANCE
FIRST VEHICLE SERIVCES, INC.	64,531.58	FLEET MAINTENANCE CONTRACT
FITCH GRAPHICS	1,057.50	ROADS - DECALS FOR COUNTY VEHICLES
FITCH GRAPHICS	900.00	LAW ENFORCEMENT - STRIPING OF VEHICLES
FITCH GRAPHICS	610.00	EMERGENCY SERVICES - STRIPING OF VEHICLES
FLORIDA MICRO LLC	655.11	FACILITIES MAINTENANCE - COMPAQ BUSINESS NOTEBOOK
FRANCIS CAUFFMAN INC	13,215.35	129 EAST MAIN STREET - ARCHITECTURAL/ENGINEERING SERVICE FEES FOR DESIGN
GAME TIME	58,000.00	PARKS & RECS - 17 WILSON COMMUNITY CENTER 6 POST DUGOUTS
GAME TIME	1,500.00	PARKS & RECS - 17 WILSON COMMUNITY CENTER REMOVAL OF EXISTING DUGOUTS
GARDEN STATE HWY PRODUCTS INC.	5,624.00	ROADS - SIGN BLANKS & POSTS
GARDEN STATE HWY PRODUCTS INC.	9,023.50	ROADS - SIGN BLANKS & POSTS
GEORGE S. COYNE CHEMICAL	1,748.48	WWTP - ZETAG FOR PROCESSING
GEORGE, MILES & BUHR LLC	2,670.76	SEPTAGE RECEIVING STATION - ENGINEERING
GOLDER ASSOCIATES, INC	516.11	CENTRAL LANDFILL - EXPANSION PROGRAM MEETING
GOLDER ASSOCIATES, INC	4,187.70	CENTRAL LANDFILL - ENGINEERING CONSULTING SERVICES
GOLDER ASSOCIATES, INC	5,756.04	CENTRAL LANDFILL - GROUND WATER MONITORING
GOLDER ASSOCIATES, INC	22,508.20	CENTRAL LANDFILL EXPANSION - ENGINEERING
GOLDER ASSOCIATES, INC	1,600.00	LANDFILL - GAS OPERATIONS/MAINTENANCE
GOLDER ASSOCIATES, INC	4,518.82	LANDFILL - GAS OPERATIONS/MAINTENANCE
GOLDER ASSOCIATES, INC	3,125.00	LANDFILL - TIER INSPECTION
GOLDER ASSOCIATES, INC	1,531.43	CENTRAL LANDFILL EXPANSION - ENGINEERING
GOLDER ASSOCIATES, INC	2,402.50	CENTRAL LANDFILL - GROUND WATER MONITORING
GOVCONNECTION	540.00	PUBLIC WORKS - POLYCOM SOUND STATION (CONFERENCE PHONE)
GRAINGER, INC.	2,085.76	COURT HOUSE - HVAC REFRIGERATION TOOLS
GREAT STATE PUBLISHING LLC	2,140.00	ECONOMIC DEVELOPMENT - TOURISM AD
GREEN LANTERN ASSOC. EMBROIDERY	727.38	COUNTY - APPAREL
GREER LIME COMP	2,975.28	NORTH EAST WWTP - HYDRATED LIME BULK
GRIFFITH ENERGY SERVICE INC	3,803.00	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	12,577.12	LAW ENFORCEMENT - FUEL
GRIST MILLS	500.00	SENIOR SERVICES - ANNUAL SPRING FLING MEALS
GULBRANDSEN TECHNOLOGIES INC	6,365.93	WWTP - ALUMINUM CHLORIDE
H.I.E. CONTR. INC.	1,150.00	WWTP - EMERGENCY REPAIRS FOR WATER LINES
HACKS POINT FIRE CO, INC	820.00	USER FEE JUNE 2008
HARTFORD COMPUTER GROUP INC	2,678.00	PUBLIC WORKS - NETWORK PRINTER
HARTFORD COMPUTER GROUP INC	552.00	STATE'S ATTORNEY - PHOTO PRINTER
HARTFORD COMPUTER GROUP INC	1,680.00	WWTP - HP COMPAQ BUSINESS DESKTOPS
HAWTHORN SUITES	500.00	ECONOMIC DEVELOPMENT - MORE ON THE ROAD ENTERPRISE PROGRAM

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HERTRICH FLEET SERVICES INC	25,827.00	ROADS - UTILITY VEHICLE
HOLMES, HEATHER	618.00	TUITION REIMBURSEMENT PROGRAM
HOWELL, EDWARD P., INC.	1,125.00	PARKS & RECS - CARA COVE - PILING REMOVAL
HUGHES NETWORK SYSTEMS, LLC	2,382.73	STEMMER'S RUN LANDFILL - INTERNET CONNECTION & INSTALLATION
HUMAN SERVICES DEVEL CORP INC	856.22	EMERGENCY SERVICES - FOOD PROGRAM
INDEPENDENCE CONSTRUCTION	773.21	ROADS - STONE
INDEPENDENCE CONSTRUCTION	529.83	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	533.82	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	709.80	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	744.49	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	2,097.47	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	1,049.56	ROADS - STONE
INDEPENDENCE CONSTRUCTION	2,503.51	ROADS - STONE
INDEPENDENCE CONSTRUCTION	2,979.44	ROADS - STONE
INDEPENDENCE CONSTRUCTION	3,495.72	ROADS - STONE
INDEPENDENCE CONSTRUCTION	3,296.47	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
IRVIN HAHN INC.	1,017.00	LAW ENFORCEMENT - UNIFORMS
IRVINE ACCESS FLOORS, INC	1,150.00	EMERGENCY SERVICES - RAISE DISPATCH AREA FLOORING
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JJID INC	3,410.00	CHERRY HILL WWTP - ODOR CONTROL
KCI TECHNOLOGIES	7,645.14	PINE HILLS - AC PIPE REPLACEMENT
KEYSTONE OVERHEAD DOOR, INC.	2,218.65	DETENTION CENTER - REPAIR OVERHEAD DOOR
KINSLEY CONSTRUCTION INC	22,487.71	DETENTION CENTER - REPAIR WASHER
KROLL LABORATORY SPECIALISTS INC	4,051.70	DETENTION CENTER - INMATE URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	1,637.30	DETENTION CENTER - INMATE URINALYSIS TESTING
LAERDAL	15,895.43	EMERGENCY SERVICES - TRAINING EQUIPMENT
LANDFILL SERVICE CORP	3,590.11	CENTRAL LANDFILL - COVER MATERIAL
LANE METAL PRODUCTS	8,506.30	ROADS - ROADWAY PIPE
LANE METAL PRODUCTS	7,653.90	ROADS - ROADWAY PIPE
LAURUS SYSTEM INC	8,695.00	EMERGENCY SERVICES - PERSONAL DOSIMETERS
LAW OFFICE OF KATHLEEN J MASTERTON PC	10,000.00	DETENTION CENTER - LEGAL FEES
LAWMEN SUPPLIES	906.25	LAW ENFORCEMENT - HOLSTERS & MAGAZINE POUCHES
LAWMEN SUPPLIES	3,456.00	LAW ENFORCEMENT - AMMUNITION
LAWMEN SUPPLIES	1,494.75	LAW ENFORCEMENT - HOLSTERS & MAGAZINE POUCHES
LAWMEN SUPPLIES	1,583.10	DETENTION CENTER - LAUNCHER & PEPPER BALL ITEMS
LAWRENCE C BATHON BUILDERS INC	875.00	WOODLAWN LANDFILL TRANSFER STATION - UPGRADES
LAWRENCE C. BATHON BUILDERS, INC.	15,640.00	WOODLAWN LANDFILL TRANSFER STATION - UPGRADES
LIPPENHOLZ, RICHARD	7,946.50	COUNTY - PHOTOGRAPHY OF EVENTS/SITES
LOWER SUSQUEHANNA	2,500.00	FY09 1/2 ALLOCATION
M&T INVESTMENT GROUP	775.00	COUNTY - 1999 PUBLIC IMPROVEMENT BOND ANNUAL AGENT FEE
M. DAVIS & SONS, INC	5,290.00	WWTP - CONTROL RTU PANELS
M. DAVIS & SONS, INC	10,933.70	WWTP - SCADA PROGRAMMING FOR PUMP STATION UPGRADE
M. DAVIS & SONS, INC	6,445.00	WWTP - SCADA PROGRAMMING FOR PUMP STATION UPGRADE
M. DAVIS & SONS, INC	1,830.00	WWTP - SCADA FOR PUMP STATION UPGRADE
MAGNUM CONSTRUCTION	2,400.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	760.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	800.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	855.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	1,600.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	2,280.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	5,700.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	617.50	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	800.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	3,040.00	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	3,040.00	ROADS - GRASS MOWING
MAMWA	2,263.87	WWTP - 2009 DUES/TECHNICAL ASSESSMENTS
MARTEL LAB	1,191.00	WWTP - WASTE WATER TESTING
MARTEL LAB	756.00	WWTP - WASTE WATER TESTING
MARTEL LAB	1,302.00	WWTP - WASTE WATER TESTING
MCCRONE, INC.	1,200.00	WINCH ROAD BRIDGE - IMPROVEMENTS
MCCRONE, INC.	1,900.00	NOTTINGHAM ROAD BRIDGE - IMPROVEMENTS
MCCRONE, INC.	800.00	APPLETON ROAD BRIDGE - IMPROVEMENTS
MCMINNS ASPHALT CO., INC	7,504.56	ROADS - ASPHALT
MD ASSOC OF COUNTIES	540.00	INFORMATION SYSTEMS - MACO ANNUAL CONFERENCE (S. MESNEAK)
MD ASSOC OF COUNTIES	16,754.00	FY09 DUES & ASSESSMENTS
MD ENERGY CONSERVATION, INC	42,133.43	WEATHERIZATION
MD MATERIALS, INC.	2,274.84	ROADS - STONE
MD MATERIALS, INC.	11,964.36	ROADS - STONE
MD MATERIALS, INC.	1,716.70	ROADS - STONE
MD RURAL DEVELOPMENT CORP	7,803.50	FY09 1/2 ALLOCATION
MEDTRONIC PHYSIO-CONTROL	19,977.80	SENIOR SERVICES - DEFIBRILLATOR
MEETING GROUND INC	2,500.00	FY09 1/2 ALLOCATION
METROCOUNT (USA) INC	672.00	PUBLIC WORKS - TRAFFIC COUNTER SUPPLIES
MID ATLANTIC WASTE SYSTEMS	648.30	WOODLAWN LANDFILL - COMPACTOR SERVICE
MID ATLANTIC WASTE SYSTEMS	1,422.94	WOODLAWN LANDFILL - COMPACTOR SERVICE
MILES & STOCKBRIDGE	31,868.57	COUNTY - ELKTON WEST WWTP LEGAL SERVICES
MILES & STOCKBRIDGE	5,012.50	COUNTY - ELKTON WEST WWTP LEGAL SERVICES
MILES & STOCKBRIDGE PC	3,520.00	PUBLIC WORKS - CHARLESTOWN SEWER & CECO LEGAL SERVICES
MILES & STOCKBRIDGE PC	7,160.00	PUBLIC WORKS - CHARLESTOWN SEWER & CECO LEGAL SERVICES
MILLER BROTHERS FORD INC	69,263.00	ROADS - DUMP TRUCKS

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
MONTROSE SENIOR LIVING LLC	1,044.00	SENIOR ASSISTED HOUSING SUBSIDIES
MOXLEY WELDING & MACHINE SERV.	1,775.90	ROADS - STEEL FOR REPAIRS
MR. ELECTRIC	2,968.00	WWTP - REPAIRS UV LIGHTS BANK
MULTI BUSINESS SYSTEM	1,600.00	CIRCUIT COURT - POSTAGE
MURRAY, J THOMAS ESQ	520.00	PRO SE ASSISTANCE
MURRAY, JANE C	758.50	REIMBURSEMENT OF MILEAGE/TOLLS/HOTEL MSBA CONFERENCE
NADCP	500.00	CIRCUIT COURT - ADULT DRUG TREATMENT MEMBERSHIP DUES
NEXTEL COMMUNICATIONS	4,475.85	COUNTY - TELEPHONE
NEXTEL COMMUNICATIONS	2,902.84	LAW ENFORCEMENT - TELEPHONE
NEXTEL COMMUNICATIONS	3,018.54	LAW ENFORCEMENT - TELEPHONE
NEXTEL COMMUNICATIONS	4,201.96	COUNTY - TELEPHONE
NITZ TREE SERVICE	3,300.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	3,000.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	4,600.00	ROADS - TREE TRIMMING
NOLAN ASSOC INC	1,292.22	WINCH ROAD BRIDGE - ENGINEERING
NOLAN ASSOC INC	2,813.34	WINCH ROAD BRIDGE - ENGINEERING
NOLAN ASSOC INC	955.71	NOTTINGHAM ROAD BRIDGE - ENGINEERING
NOLAN ASSOC INC	1,012.64	APPLETON ROAD BRIDGE - ADDITIONAL ENGINEERING
NORTH EAST FIRE CO. INC.	990.00	USER FEE JUNE 2008
NORTH EAST TOWN OF	1,000.00	ECONOMIC DEVELOPMENT - BRAC MARKETING EFFORTS
NORTHEASTERN FENCE, INC.	1,155.00	LANDFILL - GENERAL FENCE MAINTENANCE
NORTHEASTERN FENCE, INC.	2,808.80	LANDFILL - GENERAL FENCE MAINTENANCE
NORTHEASTERN FENCE, INC.	3,996.65	LANDFILL - GENERAL FENCE MAINTENANCE
OCC INC	1,155.60	DETENTION CENTER - PEST CONTROL
OFFICE DEPOT	534.68	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,093.93	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	4,203.10	PURCHASING - OFFICE SUPPLIES
ORBIS CORPORATION	3,099.50	LANDFILL - PALLET BOXES
PEPCO ENERGY SERVICES	28,148.63	COUNTY - ELECTRIC
PEPCO ENERGY SERVICES	35,167.54	COUNTY - ELECTRIC
PERRYVILLE	1,000.00	ECONOMIC DEVELOPMENT - BRAC MARKETING EFFORTS
PERRYVILLE COMMUNITY FIRE CO	720.00	USER FEE JUNE 2008
PLEASANTON EXCAVATING &	3,380.00	ROADS - CULVERT INSTALLATION
PLEASANTON EXCAVATING &	2,072.00	ROADS - CULVERT INSTALLATION
PORT DEPOSIT TOWN OF	1,000.00	ECONOMIC DEVELOPMENT - BRAC MARKETING EFFORTS
PRINT O STAT INC	1,161.00	PLANNING & ZONING - FULL SERVICE MAINTENANCE CONTRACT FOR COPIER
PUBLIC SAFETY SYSTEMS INC.	20,000.00	EMERGENCY SERVICES - RESPONSE WEB SOFTWARE
PUBLIC SAFETY SYSTEMS INC.	15,000.00	EMERGENCY SERVICES - ICIS RECORDS YEARLY SUPPORT CONTRACT
PUMP & POWER EQUIPMENT CORP	1,396.00	WWTP - REPAIRS TO 5 HP MOTOR
PURAFIL, INC.	75,450.02	CHERRY HILL WWTP - ODOR CONTROL
QUALITY SEPTIC	750.00	NORTH EAST WWTP - PUMPING OUT THE STATIONS
RECYCLE AMERICA ALLIANCE LLC	7,132.60	LANDFILL - SINGLE STREAM RECYCLING
REGULATION SOLUTIONS INC.	527.50	HUMAN RESOURCES - DOT DRIVERS FILE MAINTENANCE/DRUG TESTING
RESERVE ACCOUNT	15,000.00	COUNTY - POSTAGE FOR MAIL MACHINE
RESOLUTION SERVICES INC	975.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,050.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	3,200.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	6,200.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RISING SUN COMMUNITY	890.00	USER FEE JUNE 2008
SABRA, WANG & ASSOCIATES, INC	1,550.00	PUBLIC WORKS - BRIDGE SAFETY INSPECTION COURSE - P. MUZIK
SEASONS PIZZA	661.12	HEALTHY MARRIAGE GRANT - JUNE 14TH MARRIAGE ENRICHMENT CATERING EVENT
SHANNON CHEMICAL CORP	595.94	WWTP - POLYPHOSPHATE CHEMICAL
SIEMENS WATER TECHNOLOGIES CORP.	991.44	LANDFILL - FERROUS SULFATE BULK
SINGER ASSOCIATES	48,866.76	EMERGENCY SERVICES - FIRST RESPONDER PROTECTIVE GEAR
SINGER ASSOCIATES	8,144.46	EMERGENCY SERVICES - FIRST RESPONDER PROTECTIVE GEAR
SINGERLY FIRE COMPANY	950.00	USER FEE JUNE 2008
SKYLIGHT CREATIVE IDEAS	605.80	ECONOMIC DEVELOPMENT - PROMOTIONAL ITEMS
SMENCILS	1,020.00	LANDFILL - PROMOTIONAL ITEMS (SCENTED PENCILS)
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOCIAL SERVICES OF CECIL CTY	5,000.00	SENIOR SERVICES - RENTAL ALLOWANCE PROGRAM
SOCIAL SERVICES OF CECIL CTY	8,860.00	SENIOR SERVICES - RENTAL ALLOWANCE PROGRAM
SPECIAL OLYMPICS OF CECIL COUNTY	1,000.00	FY09 1/2 ALLOCATION
STADHAM CORP OF MD	1,069.19	DETENTION CENTER - LAUNDRY SUPPLIES
STADHAM CORP OF MD	969.30	DETENTION CENTER - LAUNDRY SUPPLIES
STANTEC CONSULTING SERVICE INC	3,885.07	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
STATE ADMINISTRATIVE	9,417.58	BOARD OF ELECTIONS - VOTING SYSTEM OPERATIONS/MAINTENANCE
STATE ADMINISTRATIVE	131,642.91	BOARD OF ELECTIONS - VOTING SYSTEM LEASE
STRATUS TECHNOLOGIES	10,896.00	EMERGENCY SERVICES - CAD SERVER SERVICE CONTRACT
STV INC.	6,202.90	PLANNING & ZONING - CREATION OF GIS POINT SHAPE FILE
STV INC.	1,363.29	BELL MANOR ROAD BRIDGE - TRAFFIC BARRIERS & CALMING
SYLVANE	4,395.00	EMERGENCY SERVICES - HAZMAT EQUIPMENT (VACUUM)
T. M. COOPER, ELECTRICAL CONTRACTORS, IN	500.00	DETENTION CENTER - REPAIR LIGHTING
TESSCO INCORPORATED	2,961.01	EMERGENCY SERVICES - COMMUNICATIONS EQUIPMENT
TESSCO INCORPORATED	3,478.34	EMERGENCY SERVICES - COMMUNICATIONS EQUIPMENT
THOMPSON, VERNON	4,810.77	CONTRACT LABOR
TIDEWATER INSURANCE ASSOC	4,793.00	HUMAN RESOURCES - CRIME INSTALLMENT INSURANCE
TOURISM COUNCIL OF	1,548.00	ECONOMIC DEVELOPMENT - ECONOMIC IMPACT STUDY
TRAFFIC LINES INC	10,520.58	ROADS - PAVEMENT STRIPING
TREASURER OF CECIL COUNTY	1,009.36	REIMBURSEMENT OF PETTY CASH
TRI-STATE WASTE SOLUTIONS	755.23	DETENTION CENTER - TRASH REMOVAL
ULRICH RENTALS	3,248.00	BROWN BUILDING RENT - JULY 2008

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
UNICOMM, LLC	2,475.00	ECONOMIC DEVELOPMENT - SHOW BOOTH AT EXPO IN WASHINGTON D.C.
UNION HOSPITAL OF CECIL CO INC	1,305.00	SENIOR SERVICES - LIFELINE UNITS
UNITED ELECTRIC SUPPLY	650.00	DETENTION CENTER - ELECTRICAL SUPPLIES
UNITED STATES POSTAL SERVICE	9,500.00	LAW ENFORCEMENT - POSTAGE
UNIVAR USA INC	1,131.30	WWTP - 100 LB CYCLES OF CO2 AND SO2 G
UNIVAR USA INC	1,131.30	WWTP - LIGHT SODA ASH
UPPER BAY COUNSELING AND	990.00	DETENTION CENTER - PRE-EMPLOYMENT PSYCHOLOGICAL
UPPER BAY COUNSELING AND	1,380.00	CIRCUIT COURT - CHILDREN'S EDUCATIONAL SERVICES
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - PARENT EDUCATION CLASSES
UPPER BAY COUNSELING AND	5,000.00	FY09 1/2 ALLOCATION
UPPER CHESAPEAKE FLEX ONE, LLC	29,447.59	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	2,644.22	LIBERTY GROVE BRIDGE - ENGINEERING
URS CORPORATION	6,641.50	PUBLIC WORKS - ASTON POINTE GOLF COURSE IRRIGATION ENGINEERING
URS CORPORATION	512.63	WWTP - SANITARY SEWER MAPPING
URS CORPORATION	2,475.83	WWTP - SANITARY SEWER MAPPING
VERIZON	645.61	EMERGENCY SERVICES - TELEPHONE
VERIZON	1,070.01	COUNTY - TELEPHONE
VERIZON	1,136.18	EMERGENCY SERVICES - TELEPHONE
VERIZON	1,175.35	EMERGENCY SERVICES - TELEPHONE
VERIZON	2,443.64	LAW ENFORCEMENT - TELEPHONE
VERIZON BUSINESS	8,962.34	INFORMATION SYSTEMS - NETWORK INTERNET PROVIDER
VERIZON WIRELESS	2,398.61	COUNTY - BLACKBERRY
W.W. GRAINGER, INC.	574.20	COURT HOUSE - SAFETY CABINET
WALKER OIL COMP	1,487.72	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,846.21	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	2,435.47	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,301.82	WWTP - UNLEADED GASOLINE
WALKER OIL COMP	950.13	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,138.97	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,321.47	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,662.30	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	2,462.38	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,056.14	WWTP - UNLEADED GASOLINE
WATER WITCH FIRE CO., INC	990.00	USER FEE JUNE 2008
WFI DELAWARE INC	1,100.00	DETENTION CENTER - REPAIR FIRE ALARM SYSTEM
WFI DELAWARE INC	725.00	DETENTION CENTER - REPAIR FIRE ALARM SYSTEM
WHALENS MINI STORAGE	1,098.00	COURT HOUSE - YEARLY RENTAL FOR STORAGE UNIT
WING, PATRICIA	1,020.00	TUITION REIMBURSEMENT PROGRAM
WJBR-FM	500.00	ECONOMIC DEVELOPMENT - RADIO ADS
WJBR-FM	9,000.00	ECONOMIC DEVELOPMENT - RADIO ADS
WXCX 103 FM	534.00	SENIOR SERVICES - RADIO ADS
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SENIOR SWIM PROGRAM