

NOVEMBER 2009

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
ACCENT PRINTING & GRAPHIC, INC	596.50	DETENTION CENTER - LETTERHEAD & ENVELOPES
ACCENT PRINTING & GRAPHIC, INC	627.78	ECONOMIC DEVELOPMENT - PROMOTIONAL BAGS
AFCC	580.00	CIRCUIT COURT - AFC TRAINING
ALL CARE ASSISTED LIVING LLC	708.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMERICAN SCALES & EQUIPMENT CO INC	862.50	LANDFILL - TRUCK SCALE SERVICE
APX, INC	500.00	LANDFILL - REGISTRATION FOR CARBON CREDITS
ARAMARK CORRECTIONAL SERVICES INC	37,108.32	DETENTION CENTER - FOOD SERVICES CONTRACT
ARMY ALLIANCE INC	20,000.00	FY10 GRANT
ARRO CONSULTING INC	5,200.02	CHURCH STREET PUMP STATION - DESIGN SERVICES
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	MEADOWVIEW WWTP & HIGHLAND WWTP - OPERATIONS
ASPLUNDH TREE EXPERT CO	609.54	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	1,422.26	ROADS - TREE TRIMMING AND REMOVAL
AT&T	738.22	COURT HOUSE - TELEPHONES
AT&T	2,989.84	COUNTY - TELEPHONES
AT&T	1,529.12	COURT HOUSE - TELEPHONES
BALTIMORE COUNTY DEPARTMENT	725.00	PARKS & RECS - PORTABLE STAGE FOR HOLLY TREE LIGHTING
BASIC CHEMICAL SOLUTION LLC	1,238.20	CHERRY HILL WWTP - SODIUM HYDROZIDE
BAYSIDE COMMUNITY NETWORK INC	2,343.00	SENIOR ASSISTED HOUSING SUBSIDIES
BESTRANS INC	540.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	900.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	900.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	1,260.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BIOMEDICAL WASTE SERVICES	640.80	LANDFILL - DISPOSAL OF FLOURESCENT TUBES
BLAZOSKY ASSOCIATES, INC	1,129.75	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	2,950.88	CENTRAL LANDFILL GAS PHASE 2 CONSTRUCTION - BID DOCUMENTS & FINAL DESIGN
BLAZOSKY ASSOCIATES, INC	5,868.75	CENTRAL LANDFILL AERIAL FLYOVER - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	3,089.16	CENTRAL LANDFILL GAS PHASE 2 CONSTRUCTION - BID DOCUMENTS & SUPPORT
BLAZOSKY ASSOCIATES, INC	1,874.37	LANDFILL - LEACHATE ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	5,891.97	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	8,243.95	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLR REAL ESTATE APPRAISAL INC	1,900.00	1839 & 2000 BIGGS HIGHWAY PDR - APPRAISAL SERVICES
BOARD OF EDUCATION OF CECIL CO	39,728.98	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	26,309.69	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	275,351.30	CONSTRUCTION
BOB BARKER CO	831.55	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	5,726.41	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	824.45	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	724.50	DOMESTIC VIOLENCE - LEGAL SERVICES
BROWNE, WANDA ESQ	1,092.50	DOMESTIC VIOLENCE - LEGAL SERVICES
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS & ED PARTNERSHIP	1,500.00	ECONOMIC DEVELOPMENT - GOLF TOURNAMENT SPONSORSHIP
CAHILL PLUMBING & HEATING, INC	578.00	C.A.R.C. - PLUMBING & HEATING SERVICE
CAL RIPKEN WORLD SERIES	2,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CARAWAY MANOR	1,945.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	21,172.92	INFORMATION SYSTEMS - IBM LOTUS, ENTERPRISE, & DESIGNER RENEWALS
CATTAIL COMPANY	1,900.00	INFORMATION SYSTEMS - WEB SITE DESIGN & PROGRAMMING
CECIL COMMUNITY COLLEGE	8,227.14	CONSTRUCTION
CECIL COMMUNITY COLLEGE	4,292.79	HEALTHY MARRIAGE GRANT - MARRIAGE EDUCATION CLASS
CECIL COMMUNITY COLLEGE	3,411.72	CONSTRUCTION
CECIL COMMUNITY COLLEGE	1,010,379.49	CONSTRUCTION
CECIL COUNTY HEALTH DEPT	1,869.00	EMERGENCY SERVICES - SEASONAL FLU VACCINES
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECIL SOIL MAGAZINE	500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CECIL WHIG	1,115.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CECILTON FIRE COMPANY	700.00	USER FEE PAYMENT
CECILTON FIRE COMPANY	5,711.55	508 SENATE BILL GRANT
CENTURY ENGINEERING	1,327.55	ELK RIVER PARK - MAINTENANCE DREDGING
CENTURY ENGINEERING	3,702.94	ELK RIVER PARK - MAINTENANCE DREDGING
CENTURY ENGINEERING	5,954.11	ELK RIVER PARK - MAINTENANCE DREDGING
CHARLESTOWN VOL. FIRE DEPT	5,711.56	508 SENATE BILL GRANT
CHARLESTOWN VOL.FIRE DEPT	920.00	USER FEE PAYMENT
CHESAPEAKE CITY INC	780.00	USER FEE PAYMENT
CHESAPEAKE CITY INC	5,711.55	508 SENATE BILL GRANT
CHESAPEAKE PUBLISHING CORP.	835.00	LANDFILL - EVENT ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,082.50	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CHESAPEAKE PUBLISHING CORP.	669.75	PLANING & ZONING - BOARD OF APPEALS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,710.00	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	590.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CLEAN HARBORS ENVIRONMENTAL SERVICES	6,600.00	LANDFILL - ANNUAL HOUSEHOLD HAZARDOUS WASTE DAY
CLEAN HARBORS ENVIRONMENTAL SERVICES	25,432.86	LANDFILL - ANNUAL HOUSEHOLD HAZARDOUS WASTE DAY

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COLLINSON & COMPANY INC	5,224.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COMCAST SPOTLIGHT	2,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COMMERCIAL FUEL SYSTEMS INC	827.32	LAW ENFORCEMENT - FUEL
COMPTROLLER OF THE TREASURY	1,186.07	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,721.00	LANDFILL - COLLECTION OF ELECTRONIC RECYCLING
COMPUTERIZED MANAGEMENT SYSTEMS INC	7,565.00	LANDFILL - VIDEO SURVEILLANCE SUPPORT SYSTEM
CONMED, INC	113,042.51	DETENTION CENTER - INMATE MEDICAL SERVICES
CORRELL, JAMES	2,500.00	COUNTY - ELECTRICAL INSPECTION
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
CREATIVE EDGE PROMOTIONS	775.00	PARKS & RECS - PROGRAM T-SHIRTS
CSS TEST, INC	1,400.00	C.A.R.C. - DRUG SCREEN KITS
CURRENT ELECTRIC, INC.	1,350.00	CHESLAND PARK - ELECTRICAL SERVICE INSTALLATION
CURTIS1000	8,377.00	ECONOMIC DEVELOPMENT - REPRINT OF VISITORS GUIDE
D.P. FIRE & SAFETY INC.	1,100.00	EMERGENCY SERVICES - BOOTS
DALY COMPUTERS	513.00	INFORMATION SYSTEMS - HP CARE PACKAGE RENEWAL
DE COUNTY DAILY TIMES	1,350.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DELMARVA POWER	6,984.84	COUNTY - ELECTRICITY
DELMARVA POWER	6,902.86	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	6,447.71	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DELTA CHEMICAL CORPORATION	5,091.12	WWTP - ALUMINUM CHLORIDE
MD DEPARTMENT OF HEALTH & MENTAL HYGIENE	731,631.19	ALLOCATION
DIVERSIFIED PROPERTY SERVICE INC	650.08	FAIR HILL SALT STORAGE - PROPERTY SEARCH
DIVERSIFIED PROPERTY SERVICE INC	2,995.16	CARPENTER'S POINT SANITARY SEWER - RIGHT OF WAY & PROPERTY ACQUISITION SERVICES
DIVERSIFIED PROPERTY SERVICE INC	1,017.09	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	6,706.59	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	6,600.00	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
E.J. SPRAGUE CO.	684.25	DETENTION CENTER - JANITORIAL SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	814.19	WWTP - LT2 MONITORING DOCUMENT REVIEW FOR PERMIT APPLICATIONS
EAST COAST EMERGENCY LIGHTING	1,483.20	EMERGENCY SERVICES - LIGHTS FOR HAZMAT BUS
EASTERN STATES CONSTRUCTION SERVICES	255,000.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
EASTERN STATES CONSTRUCTION SERVICES	257,400.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,566.67	PARAMEDIC STATION II TRAILER MONTHLY RENT
EI ASSOC	30,213.00	DETENTION CENTER - JAIL RENOVATION ENGINEERING SERVICES
ELKTON GAS SERVICE	2,954.21	DETENTION CENTER - GAS FOR HEAT
ELKTON SUPPLY CO INC	3,900.00	EMERGENCY SERVICES - CO DETECTORS
ELKTON TOWN OF	1,929.64	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	706.86	HEALTH DEPARTMENT - WATER & SEWER
ENERGY RECOVERY OPERATIONS, INC	523.60	LANDFILL - TIRE RECYCLING
ENVIRONMENTAL RESOURCES MANAGEMENT	29,238.04	PLANNING & ZONING - COMPREHENSIVE PLAN CONSULTANT SERVICES
EXTENSION	1,258.75	ALLOCATION
FIDELITY ENGINEERING CORP.	1,725.00	WWTP - REPAIRS TO VARIOUS GENERATORS
FIRST STATE PAPER, INC.	1,324.00	PURCHASING - COPY PAPER
FIRST STATE PAPER, INC.	1,324.00	PURCHASING - COPY PAPER
FIRST THINGS FIRST	3,550.00	HEALTHY MARRIAGE GRANT - ADVERTISING CAMPAIGN
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	47,908.72	NON-FLEET MAINTENANCE CONTRACT
FITCH GRAPHICS	3,240.00	EMERGENCY SERVICES - STRIPE VEHICLE ON HAZMAT BUS
FLORIDA MICRO LLC	991.95	PURCHASING - CARTRIDGES
FUNK & BOLTON, P.A.	2,331.00	COUNTY - CHARTER BOARD LEGAL FEES
GEORGE S. COYNE CHEMICAL	633.75	WATER - SODIUM BISULFITE
GEORGE S. COYNE CHEMICAL	633.75	WATER - SODIUM BISULFITE
GEORGE, MILES & BUHR LLC	2,585.08	CHESLAND PARK - STORMWATER MANAGEMENT POND DESIGN
GEOSYNTEC CONSULTANTS, INC	6,798.26	CENTRAL LANDFILL HORIZONTAL EXANSION - PROGRESS MEETING
GEOSYNTEC CONSULTANTS, INC	58,668.00	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEO-TECHNOLOGY ASSOCIATES	4,935.00	LANDFILL - MAINTAIN STORAGE TANKS (MONITORING & SAMPLING)
GEO-TECHNOLOGY ASSOCIATES	4,500.00	CECILTON YARD - GROUNDWATER SAMPLING
GOLDER ASSOCIATES, INC	1,896.20	CENTRAL LANDFILL EXPANSION - ENGINEERING SERVICES
GOODIES HEATING & A/C INC	2,200.00	RISING SUN COMMUNITY CENTER - REPLACE A/C
GOVCONNECTION	1,358.00	INFORMATION SYSTEMS - MONITORS
GRAINGER, INC.	615.00	WWTP - REPAIR PARTS
GRASS BUSTERS LANDSCAPING CO., INC.	3,280.00	WATER/WWTP - GRASS MOWING
GREER LIME COMP	3,407.86	WWTP - BULK HYDRATED LIME
GREGG BUS SERVICE	1,694.00	PARKS & RECS - BUS FOR NY TRIP
GRIFFITH ENERGY SERVICE INC	6,351.58	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	6,389.01	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	568.35	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	1,638.18	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	2,035.37	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	6,454.50	LAW ENFORCEMENT - FUEL

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GRIFFITH ENERGY SERVICE INC	7,947.69	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	502.48	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	778.12	WWTP - FUEL
H & E EQUIPMENT SERVICES	776.25	LANDFILL - STRAW BLOWER MONTHLY RENTAL
H.I.E. CONTR. INC.	2,450.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	1,350.00	WWTP - EMERGENCY SEWER REPAIRS
HACKS POINT FIRE CO INC	5,711.55	508 SENATE BILL GRANT
HACKS POINT FIRE CO, INC	920.00	USER FEE PAYMENT
HAVEN HOUSE	682.00	FY09 GRANT
HAWTHORN SUITES	832.00	HEALTHY MARRIAGE GRANT - 5 ENRICHMENT WEEKENDS
HERITAGE PROPANE, INC	861.39	PARAMEDIC STATION III - PROPANE FOR HEATING
INDEPENDENT CONSTRUCTION MATERIAL	89,786.26	PARKS & RECS - ELK RIVER PARK PAVING
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
IRVIN HAHN INC.	557.00	LAW ENFORCEMENT - UNIFORM ITEMS
JMT	3,938.45	MECHANICS VALLEY ROAD BRIDGE - ENGINEERING SERVICES
JMT	8,077.98	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT	15,486.13	CHESNUT DRIVE CULVERT (WINDING BROOK STREET) - ENGINEERING SERVICES
JMT	11,414.04	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON	1,681.78	CENTRAL LANDFILL EROSION CONTROL IMPROVEMENT - PLAN MODIFICATIONS
JOHNSON, MIRMIRAN, & THOMPSON	1,962.40	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON	3,842.44	HACKS POINT PHASE 2 DRAINAGE IMPROVEMENT - ENGINEERING SERVICES
K & K PAINTING, INC	59,400.00	MERRY KNOLL ROAD BRIDGE - PAINTING
KINSLEY CONSTRUCTION INC	19,487.18	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KINSLEY CONSTRUCTION INC	77,948.70	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KITTY KNIGHT HOUSE RESTAURANT	2,466.20	HEALTHY MARRIAGE GRANT - SEMI-ANNUAL COUPLES NIGHT
KROLL LABORATORY SPECIALISTS INC	1,609.70	C.A.R.C. - URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	2,397.80	CIRCUIT COURT - DRUG TESTING FOR ADTC
KROLL LABORATORY SPECIALISTS INC	3,996.10	CIRCUIT COURT - DRUG TESTING FOR ADTC
LANDFILL SERVICE CORP	3,922.11	LANDFILL - CELL AREA COVER MATERIAL
LANDFILL SERVICE CORP	18,396.99	LANDFILL - CELL AREA COVER MATERIAL
LEXISNEXIS	730.15	LAW ENFORCEMENT - MD VEHICLE LAW BOOKS
M&T INVESTMENT GROUP	750.00	COUNTY - 2003 GENERAL OBLIGATION BONDS ANNUAL AGENT FEE
M&T INVESTMENT GROUP	750.00	COUNTY - 2002 GENERAL OBLIGATION BONDS ANNUAL AGENT FEE
M. DAVIS & SONS, INC	4,268.40	WWTP - SCADA FOR PUMP STATION
M. DAVIS & SONS, INC	11,905.30	WWTP - SCADA FOR PUMP STATION
MARTEL LAB	999.00	WATER/SCHOOL - WATER TESTING
MARTEL LAB	1,296.00	WWTP - SLUDGE TESTING
MARTEL LAB	1,311.00	WWTP - SLUDGE TESTING
MARTEL LAB	1,206.00	WWTP - SLUDGE TESTING
MARTEL LAB	1,230.00	WWTP - SLUDGE TESTING
MARUCHI-TURNER, SANDY	547.25	REIMBURSEMENT OF MILEAGE
MCCRONE, INC.	630.00	PINE HILLS AC PIPE REPLACEMENT - SPRY PROPERTY STAKEOUT
MCCRONE, INC.	2,639.20	NOTTINGHAM ROAD BRIDGE - FIELD STAKEOUT
MCENROE VOICE & DATA	12,282.00	EMERGENCY SERVICES - 911 RECORDER YEARLY SERVICE CONTRACT RENEWAL
MD SCHOOL FOR THE BLIND	1,147.00	ALLOCATION
MID ATLANTIC WASTE SYSTEMS	1,376.16	CENTRAL LANDFILL - COMPACTOR REPAIR
MID ATLANTIC WASTE SYSTEMS	560.53	LANDFILL - CONTAINER REPAIR
MID ATLANTIC WASTE SYSTEMS	653.00	LANDFILL - CONTAINER REPAIR
MID ATLANTIC WASTE SYSTEMS	664.79	LANDFILL - CONTAINER REPAIR
MILES & STOCKBRIDGE	18,248.80	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL FEES
MILES & STOCKBRIDGE	2,940.00	COUNTY - PORT DEPOSIT WATER AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	24,212.94	COUNTY - NORTH EAST WATER AGREEMENT LEGAL FEES
MORRIS & RITCHIE ASSOC.,INC.	6,721.00	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MORRIS & RITCHIE ASSOC.,INC.	3,225.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MPCTC	840.00	DETENTION CENTER - NEW OFFICER TRAINING
MR. ELECTRIC	1,521.19	WWTP - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	2,062.31	WWTP - REEFURBISH CONTROLLER
MTM TECHNOLOGIES	4,800.00	INFORMATION SYSTEMS - PASSWORD MANAGER DEPLOYMENT
MUMFORD & MILLER CONCRETE,INC	154,673.50	LIBERTY GROVE ROAD BRIDGE - CONSTRUCTION
MUNICIPAL EMERGENCY SERV INC	703.00	EMERGENCY SERVICES - UNIFORMS
MUSICK & SONS LANDSCAPING	2,329.00	ROADS - GRASS MOWING
MUSICK & SONS LANDSCAPING	958.00	ROADS - GRASS MOWING
NACO	1,674.00	COMMISSIONERS - 2010 MEMBERSHIP DUES
NCCFL	1,850.00	PARKS & RECS - WINTER FOOTBALL FEES
NORTH EAST FIRE CO INC	5,711.56	508 SENATE BILL GRANT
NORTH EAST FIRE CO. INC.	960.00	USER FEE PAYMENT
NORTHEASTERN FENCE, INC.	581.35	LANDFILL - FENCE MAINTENANCE AND REPAIR
NORTHEASTERN FENCE, INC.	3,125.00	LANDFILL - FENCE MAINTENANCE AND REPAIR
OCCUPATIONAL MEDICINE	1,635.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OCCUPATIONAL MEDICINE	1,348.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS

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OFFICE DEPOT	1,792.55	PURCHASING - OFFICE SUPPLIES
PAGE APPRAISAL COMPANY	2,500.00	1839 & 2000 BIGGS HIGHWAY PDR - APPRAISAL SERVICES
PARKSON CORP.	1,595.08	WWTP - REPAIR PARTS
PENNONI ASSOC. INC	3,492.08	BOHEMIA CHURCH ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,738.00	GILPIN FALLS ROAD BRIDGE - CONSTRUCTION PHASE SERVICES
PENNONI ASSOC. INC	2,422.92	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	9,850.22	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,253.30	LOMBARD ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,296.24	JACKSON STATION ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	4,302.33	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,058.72	GILPIN FALLS ROAD BRIDGE - CONSTRUCTION PHASE SERVICES
PEPCO ENERGY SERVICES	38,989.64	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	46,542.25	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	850.00	USER FEE PAYMENT
PERRYVILLE COMMUNITY FIRE CO	5,711.56	508 SENATE BILL GRANT
PITNEY BOWES, INC.	930.00	TREASURER'S OFFICE - FOLDING MACHINE MAINTENANCE CONTRACT
PNC BANK	2,677.37	BANK FEES
R. S. LYNCH & COMPANY	4,000.00	LANDFILL - PROJECT DEVELOPER ON CLIMATE ACTION RESERVE
R.L. BLEVINS, LOCKSMITH	779.00	LANDFILL - CENTRAL SCALES LOCK REPAIRS
REEVES, D. W.	9,850.00	CROTHERS ROAD BRIDGE - WELDING
REEVES, D. W.	2,500.00	CROTHERS ROAD BRIDGE - WELDING
REGULATION SOLUTIONS INC.	1,450.00	HUMAN RESOURCES - DRIVER FILE MAINTENANCE
RESERVE ACCOUNT	15,000.00	ADMINISTRATIVE BUILDING - POSTAGE
RESOLUTION SERVICES INC	700.00	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RESOLUTION SERVICES INC	675.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	750.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	2,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	500.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	1,000.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	2,500.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	510.15	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RESOLUTION SERVICES INC	875.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	500.00	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RESOLUTION SERVICES INC	625.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RISING SUN COMMUNITY	840.00	USER FEE PAYMENT
RISING SUN COMMUNITY FIRE CO	5,711.56	508 SENATE BILL GRANT
RK & K CONSULTING ENGINEERS LLP	23,551.02	DE LA PLAINE PUMP STATION - ENGINEERING SERVICES
RK & K CONSULTING ENGINEERS LLP	10,637.52	DE LA PLAINE PUMP STATION - ENGINEERING SERVICES
RK & K CONSULTING ENGINEERS LLP	1,622.12	STONY RUN STREAM CHANNEL CROSSING - DESIGN SERVICES
RUSH UNIFORM, INC.	636.10	EMERGENCY SERVICES - UNIFORMS
RUSH UNIFORM, INC.	1,284.60	EMERGENCY SERVICES - UNIFORMS
SARGENT CORPORATION	176,170.00	LANDFILL GAS TO ENERGY PHASE 2 - CONSTRUCTION
SARGENT CORPORATION	8,931.70	LANDFILL GAS TO ENERGY PHASE 2 - CONSTRUCTION
SB & COMPANY, LLC	3,000.00	COUNTY - FY09 PROGRESS BILLING FOR AUDIT
SB & COMPANY, LLC	5,500.00	COUNTY - FY09 PROGRESS BILLING FOR AUDIT
SB & COMPANY, LLC	2,000.00	C.A.R.C. - FY09 PROGRESS BILLING FOR AUDIT
SB & COMPANY, LLC	4,750.00	COUNTY - FY09 PROGRESS BILLING FOR AUDIT
SB & COMPANY, LLC	4,750.00	COUNTY - FY09 PROGRESS BILLING FOR AUDIT
SHANNON CHEMICAL CORP	509.30	SCHOOLS - AQUAMAG
SIEMENS WATER TECHNOLOGIES CORP.	1,767.25	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	960.00	USER FEE PAYMENT
SINGERLY FIRE COMPANY	5,711.55	508 SENATE BILL GRANT
SOC CERONE	540.00	PARKS & RECS - FIELD PAINT
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	1,039.86	EMERGENCY SERVICES - MEDICAL SUPPLIES
SPRINT	2,178.15	COUNTY - TELEPHONES
STATE HIGHWAY ADMINISTRATION	1,383.77	CALVERT ROAD BRIDGE - PRELIMINARY ENGINEERING SERVICES
TIDEWATER PRODUCTS UBC	13,376.00	WWTP - POLYMER
TRI-SUPPLY EQUIPMENT	677.64	ROADS - QUICKCRETE
TYLER FORM PROCESSING	669.60	TREASURER'S OFFICE - BLANK CHECK STOCK
UNION HOSPITAL OF CECIL CO INC	665.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	4,197.50	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNION HOSPITAL, INC	7,797.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UPPER BAY COUNSELING AND	2,250.00	DETENTION CENTER - JAIL MENTAL HEALTH SERVICES
UPPER BAY COUNSELING AND	600.00	CIRCUIT COURT - DIVORCE EDUCATION CLASSES

NOVEMBER 2009

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
UPPER CHESAPEAKE FLEX ONE, LLC	30,814.84	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
USA BLUE BOOK	847.02	WATER - LAB SUPPLIES
VERIZON	14,933.16	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,179.08	EMERGENCY SERVICES - TELEPHONES
VERIZON	10,079.43	EMERGENCY SERVICES - TELEPHONES
VERIZON	641.75	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,381.88	LAW ENFORCEMENT - TELEPHONES
VICTORY PRODUCTIONS OF	895.00	ECONOMIC DEVELOPMENT - 2010 VICTORY GOLF SHOW SPONSER
WALKER OIL COMP	541.07	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	575.18	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	920.32	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	14,080.04	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	545.20	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	762.21	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	819.28	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	12,387.05	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	5,744.98	COURT HOUSE - HEATING OIL
WALKER OIL COMP	886.73	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	876.48	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	14,571.99	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	952.50	LANDFILL - HEATING OIL
WALLACE,MONTGOMERY & ASSO	1,772.60	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
WALLACE,MONTGOMERY & ASSO	1,595.46	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
WATER WITCH FIRE CO INC	5,711.56	508 SENATE BILL GRANT
WATER WITCH FIRE CO., INC	920.00	USER FEE PAYMENT
WATER WITCH FIRE CO., INC	7,500.00	INSURANCE RELIEF
WEST PUBLISHING CO.	521.66	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WILSON T. BALLARD COMPANY, THE	3,491.61	RAGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	2,489.34	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	4,295.70	COUNTY - LEGAL FEES
WJBR-FM	980.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
WM RECYCLE AMERICA LLC	16,002.20	LANDFILL - SINGLE STREAM RECYCLING
WMAR-TV	4,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
WXCX	550.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
XEROX CORPORATION	1,472.12	PURCHASING - COPIER LEASE