

DECEMBER 2009

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	506.25	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	1,567.50	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	6,162.00	ROADS - REFLECTIVE SIGN MATERIAL
4 IMPRINT	841.32	SENIOR SERVICES - SANITIZER CLIPS
ACCENT PRINTING & GRAPHIC, INC	2,211.00	TREASURER'S OFFICE - PRINTING OF CAFR
ACCESSIT GROUP INC	14,290.00	EMERGENCY SERVICES - CHECK POINT SOFTWARE SUPPORT RENEWAL
AD PRO INC	1,050.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
ADULT DAY SERVICES AT UNION HOSPITAL	1,256.34	SENIOR SERVICES - CAREGIVER PROGRAM
AEDEC INTERNIONAL INC	1,818.00	DETENTION CENTER - PRO-STRAINT SAFETY CHAIR
ALL CARE ASSISTED LIVING LLC	708.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMERICAN DESIGN ASSOCIATES	21,534.92	COURT HOUSE - COURT ROOM CHAIRS
AMMON ANALYTICAL LABS LLC	898.00	CIRCUIT COURT - DRUG TESTING FOR ADTC
APPLE OUTDOOR ADVERTISING INC	2,380.00	HEALTHY MARRIAGE GRANT - BILLBOARD ADVERTISING
APX, INC	500.00	LANDFILL - REGISTRATION FOR CARBON CREDITS
APX, INC	1,000.00	LANDFILL - REGISTRATION FOR CARBON CREDITS
ARAMARK CORRECTIONAL SERVICES INC	35,889.97	DETENTION CENTER - FOOD SERVICES CONTRACT
ARIZONA INSTRUMENTS	535.00	EMERGENCY SERVICES - JEROME MECURY METER CALIBRATION
ARMSTRONG TELEPHONE CO.	1,121.96	PUBLIC WORKS - TELEPHONE
ARRO CONSULTING INC	8,256.76	CHURCH STREET PUMP STATION - DESIGN SERVICES
ARRO CONSULTING INC	620.54	CHURCH STREET PUMP STATION - DESIGN SERVICES
ASPLUNDH TREE EXPERT CO	812.72	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	1,727.03	ROADS - TREE TRIMMING AND REMOVAL
AT&T	797.51	COURT HOUSE - TELEPHONES
AT&T	1,236.69	COURT HOUSE - TELEPHONES
AT&T	724.40	COURT HOUSE - TELEPHONES
ATLAS GEOGRAPHIC DATA INC	900.00	PLANNING & ZONING - MAP BOOKS FROM GIS DATA
BAKER CORPORATION	916.00	COURT HOUSE - OIL TANK
BALTIMORE PILE DRIVING &	10,700.00	ELK RIVER PARK BOAT RAMP EXPANSION & SHORE LINE IMPROVEMENTS - CONSTRUCTION
BALTIMORE PILE DRIVING &	32,100.00	ELK RIVER PARK BOAT RAMP EXPANSION & SHORE LINE IMPROVEMENTS - CONSTRUCTION
BASIC CHEMICAL SOLUTION LLC	1,321.09	CHERRY HILL WWTP - CAUSTIC SODA
BAYLAND CONSULTANTS &	984.65	FREDERICKTOWN BOAT RAMP REPAIR - DESIGNS, PERMITTING, & MEETING
BAYNES, ESQ.P.A., INC, KEITH A	670.00	PLANNING & ZONING - BOARD OF APPEALS LEGAL FEES
BAYSIDE COMMUNITY NETWORK INC	2,343.00	SENIOR ASSISTED HOUSING SUBSIDIES
BEST BUY	2,942.90	LAW ENFORCEMENT - CAMERAS & ACCESSORIES
BESTRANS INC	900.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	1,080.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	1,080.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	720.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	1,080.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BIOMEDICAL WASTE SERVICES	1,170.16	LANDFILL - DISPOSAL OF FLOURESCENT TUBES
BLAZOSKY ASSOCIATES, INC	1,030.86	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	18,394.14	CENTRAL LANDFILL GAS PHASE 2 CONSTRUCTION - BID DOCUMENTS & FINAL DESIGN
BLAZOSKY ASSOCIATES, INC	3,164.20	CENTRAL LANDFILL AERIAL FLYOVER - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	9,989.71	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - SOLICITATION
BLAZOSKY ASSOCIATES, INC	1,546.61	TRANSFER STATION DEVELOPMENT - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	597.97	LANDFILL - LEACHATE ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	10,370.64	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BOARD OF EDUCATION OF CECIL CO	159,537.56	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	15,670.91	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	371,077.55	CONSTRUCTION
BOB BARKER CO	1,788.70	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOLTON PARTNERS INC	5,250.00	COUNTY - MEDICARE PART D CONSULTING
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAMPBELL CLARA E. LLC	534.00	PLANING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	591.75	PLANING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	5,827.47	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CAPLAN BROTHERS GLASS,INC	795.82	DETENTION CENTER - GLASS REPAIR/REPLACEMENT
CARAWAY MANOR	1,945.00	SENIOR ASSISTED HOUSING SUBSIDIES
CARGILL, INC	50,200.00	APPLETON ROAD BRIDGE - RIGHT OF WAY
CAS SEVERN INC	9,759.00	INFORMATION SYSTEMS - ASCENT CAPTURE SCAN ANNUAL RENEWAL
CDW-G	6,610.53	INFORMATION SYSTEMS - SONY ADV RECORDER (AUDIO/VIDEO STORAGE)
CDW-G	580.63	INFORMATION SYSTEMS - LASERJET PRINTER
CECIL COMMUNITY COLLEGE	4,054.00	CONSTRUCTION
CECIL COMMUNITY COLLEGE	4,529.61	HEALTHY MARRIAGE GRANT - TRAINING
CECIL COMMUNITY COLLEGE	39,005.41	CONSTRUCTION
CECIL COMMUNITY COLLEGE	12,000.00	CONSTRUCTION
CECIL COMMUNITY COLLEGE	894,362.70	CONSTRUCTION
CECIL GRAPHICS, INC.	4,336.00	SENIOR SERVICES - 2010 CALENDARS PROMOTIONAL ITEMS
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECILTON FIRE COMPANY	890.00	USER FEE PAYMENT

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
CHARLESTOWN VOL.FIRE DEPT	950.00	USER FEE PAYMENT
CHESAPEAKE CITY INC	780.00	USER FEE PAYMENT
CHESAPEAKE DOCUMENT SERVICE LLC	2,718.09	DETENTION CENTER - INMATE RECORD ARCHIVING
CHESAPEAKE DOCUMENT SERVICE LLC	1,247.51	C.A.R.C. - INMATE RECORDS CONVERSION
CHESAPEAKE PUBLISHING CORP.	1,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CHESAPEAKE PUBLISHING CORP.	663.00	PARKS & RECS - PROGRAM ADVERTISING
CHESAPEAKE PUBLISHING CORP.	533.40	BOARD OF ELECTIONS - ELECTION CLERK EMPLOYMENT ADVERTISING
CHESAPEAKE PUBLISHING CORP.	658.35	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,774.13	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	540.00	LANDFILL - EVENT ADVERTISING
CITIZENS PHARMACY	797.62	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CL TECHNOLOGIES	13,530.00	LANDFILL - RADIOS & ACCESSORIES
COACH & EQUIPMENT BUS SALES INC	9,590.00	COMMUNITY TRANSIT - DESTINATION SIGNS
COLUMBIA EQUIPMENT COMPANY	5,885.00	COMMUNITY TRANSIT - BUS STOP SHELTER
COMMERCIAL FUEL SYSTEMS INC	903.18	LAW ENFORCEMENT - FUEL
COMMERCIAL IND. REAL. COUNCIL	500.00	ECONOMIC DEVELOPMENT - SPONSORSHIP
COMMONWEALTH CONSTRUCTION CO INC	6,401.00	COURT HOUSE - RENOVATIONS
COMMONWEALTH CONSTRUCTION CO INC	8,321.00	COURT HOUSE - RENOVATIONS
COMPTROLLER OF THE TREASURY	1,040.33	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,076.00	LANDFILL - COLLECTION OF ELECTRONIC RECYCLING
CONMED, INC	113,042.50	DETENTION CENTER - INMATE MEDICAL SERVICES
CONNECTIONS MARKETING GROUP	575.00	ECONOMIC DEVELOPMENT - AERO TEST BANNER
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
CRIMEREPORTS.COM	2,388.00	LAW ENFORCEMENT - CRIME MAPPING PROGRAM ANNUAL RENEWAL
CWD	1,525.00	EMERGENCY SERVICES - WEBSITE ANNUAL FEES
DAVID J. ELLINGSEN	9,100.00	APPLETON ROAD BRIDGE - RIGHT OF WAY
DELL INC	3,999.00	LAW ENFORCEMENT - LAPTOPS
DELMARVA POWER	7,941.47	COUNTY - ELECTRICITY
DELMARVA POWER	10,654.31	WARDSEN DRIVE - UTILITY RELOCATION
DELMARVA POWER	4,676.51	COUNTY - ELECTRICITY
DELMARVA POWER	4,414.74	COUNTY - ELECTRICITY
DELMARVA POWER CO	30,904.46	CONOWINGO PARK - RELOCATE POLES
DELTA CHEMICAL CORPORATION	6,495.26	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DENVILLE LINE PAINTING, INC.	19,926.64	ROADS - LINE STRIPING
DIVERSIFIED PROPERTY SERVICE INC	13,697.15	RAGAN ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	5,358.98	CARPENTER'S POINT SANITARY SEWER - RIGHT OF WAY & PROPERTY ACQUISITION SERVICES
DIVERSIFIED PROPERTY SERVICE INC	1,150.12	BLAKE ROAD BRIDGE - RIGHT OF WAY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	3,567.90	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	17,470.64	APPLETON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	4,026.52	APPLETON ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	545.52	RAGAN ROAD BRIDGE - RIGHT OF WAY
DIXIE CONSTRUCTION, INC.	145,884.50	CONOWINGO PARK NORTHERN ENTRANCE - IMPROVEMENTS AND STORMWATER
DUE NORTH CONSULTING, INC	6,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
E. STEWART MITCHELL, INC.	4,170.00	ROADS - CRS2 TAR FOR AMZ MACHINE
E.C.B.S. INC	550.00	ECONOMIC DEVELOPMENT - BOOTH AT FISHING EXPO
E.J. SPRAGUE CO.	727.15	DETENTION CENTER - JANITORIAL SUPPLIES
E.J. SPRAGUE CO.	643.25	DETENTION CENTER - JANITORIAL SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	613.54	PINE HILLS WATER - DISINFECTION BYPRODUCT ENGINEERING SERVICES
EASTERN STATES CONSTRUCTION SERVICES	232,480.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
EDGEWOOD MATERIALS OF MD INC	623.32	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,566.67	PARAMEDIC STATION II TRAILER MONTHLY RENT
EDWARD P. HOWELL, INC.	2,566.67	PARAMEDIC STATION II TRAILER MONTHLY RENT
EDWARD P. HOWELL, INC.	12,400.00	EMERGENCY SERVICES - HEATERS FOR SPRINKLER WATER TANK
EI ASSOC	2,173.50	DETENTION CENTER - JAIL RENOVATION ENGINEERING SERVICES
ELKTON GAS SERVICE	4,380.16	LAW ENFORCEMENT - HEATING OIL
ELKTON GAS SERVICE	559.55	HISTORICAL SOCIETY - HEATING GAS
ELKTON STORAGE	2,436.00	STATE'S ATTORNEY OFFICE - STORAGE UNIT RENTAL
ELKTON TOWN OF	35,002.33	LAW ENFORCEMENT, C.A.R.C., & DETENTION CENTER - WATER & SEWER
ELKTON TOWN OF	3,184.12	PUBLIC WORKS - WATER
ENERCON SERVICES, INC.	565.33	LANDFILL - FUEL PUMP FILTERS
ENERCON SERVICES, INC.	6,132.00	COURT HOUSE - RENOVATIONS
ENERCON SERVICES, INC.	5,040.00	COURT HOUSE SOIL TESTING - ENGINEERING SERVICES
EXTENSION	1,258.75	ALLOCATION
F F & A JACOBS & SONS	512.00	DETENTION CENTER - OFFICER UNIFORMS
F F & A JACOBS & SONS	818.33	C.A.R.C. - UNIFORM SUPPLIES
F.W. HAXEL	629.41	LAW ENFORCEMENT - FLAG SETS
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION IN	2,044.00	DOMESTIC VIOLENCE - MENTAL HEALTH SERVICES FOR VICTIMS

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FAMILY SERVICES ASSOCIATION IN	1,960.00	DOMESTIC VIOLENCE - MENTAL HEALTH SERVICES FOR VICTIMS
FIDELITY ENGINEERING CORP.	924.00	ADMINISTRATIVE BUILDING - GENERATOR MAINTENANCE CONTRACT
FIDELITY ENGINEERING CORP.	1,410.00	COURT HOUSE - GENERATOR REPAIR
FIRE PROTECTION INDUSTRIES INC	6,113.00	COURT HOUSE - INSTALL FIRE ALARM RELAYS
FIRST STATE PAPER, INC.	2,644.00	PURCHASING - COPY PAPER
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	32,430.79	NON-FLEET MAINTENANCE CONTRACT
FLORIDA MICRO LLC	744.64	INFORMATION SYSTEMS - APC UNITS
FOREMOST PROMOTIONS	609.00	EMERGENCY SERVICES - FIRST AID KITS PROMOTIONAL ITEMS
FREELAND EQUIPMENT CO.	675.00	WWTP - INSPECTION OF HOISTING UNITS
FUNK & BOLTON, P.A. CORP	2,923.00	COUNTY - CHARTER BOARD LEGAL FEES
GALLS INC.	529.00	LAW ENFORCEMENT - DUTY JACKETS
GALLS INC.	1,816.15	EMERGENCY SERVICES - UNIFORM SHIRTS
GARDEN STATE HWY PRODUCTS INC.	1,440.00	ROADS - TYPE 3 BARRICADES
GEORGE S. COYNE CHEMICAL	3,520.00	MEADOWVIEW WWTP - ZETAG 8846 POLEYMERE
GEORGE S. COYNE CHEMICAL	507.00	WATER - SODIUM BISULFITE
GEORGE S. COYNE CHEMICAL	952.00	HARBORVIEW WATER - CHLORINE TABLETS
GEORGE, MILES & BUHR LLC	8,320.88	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEOSYNTEC CONSULTANTS, INC	7,315.70	CENTRAL LANDFILL HORIZONTAL EXANSION - PROGRESS MEETING
GEOSYNTEC CONSULTANTS, INC	1,523.04	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	1,295.88	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	68,884.96	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	7,612.45	CENTRAL LANDFILL HORIZONTAL EXANSION - PROGRESS MEETING
GEOSYNTEC CONSULTANTS, INC	1,364.04	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	44,157.73	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEO-TECHNOLOGY ASSOCIATES	2,975.00	CECILTON YARD - GROUNDWATER SAMPLING
GOLDER ASSOCIATES, INC	1,558.20	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GOLDER ASSOCIATES, INC	1,748.96	CENTRAL LANDFILL EXPANSION - ENGINEERING SERVICES
GOLDER ASSOCIATES, INC	1,352.42	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - NOVEMBER VEHICLE RENTAL
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - DECEMBER VEHICLE RENTAL
GOVERNMENT FINANCE OFFICERS ASSOCIATION	606.70	TREASURER'S OFFICE - GFOA MEMBERSHIP RENEWALS
GOVERNMENT FINANCE OFF. ASSOC.	725.00	TREASURER'S OFFICE - FY09 CAFR SUBMISSION
GRAINGER, INC.	873.90	DETENTION CENTER - MAINTENANCE PARTS
GREGG BUS SERVICE	1,359.00	PARKS & RECS - 2 BUSES FOR NY TRIP
GRIFFITH ENERGY SERVICE INC	8,281.34	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,834.01	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	8,835.75	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	573.57	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	774.18	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	6,874.73	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,848.58	LAW ENFORCEMENT - FUEL
H & E EQUIPMENT SERVICES INC	776.25	LANDFILL - STRAW BLOWER MONTHLY RENTAL
H&B PLUMBING & HEATING, INC	729.79	DETENTION CENTER - REPAIR PIPES
H.I.E. CONTR. INC.	1,100.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	1,490.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	51,600.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	850.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	1,250.00	WWTP - EMEGERCY SEWER REPAIRS
HACKS POINT FIRE CO, INC	7,500.00	INSURANCE RELIEF
HACKS POINT FIRE CO, INC	900.00	USER FEE PAYMENT
HANBYS INC	1,870.00	CIRCUIT COURT - WORKSTATION FURNITURE FOR CLERKS
HERBERT L. JAMISON CO	1,359.60	CIRCUIT COURT - JUDGE'S PROFESSIONAL LIABILITY INSURANCE FOR O. LIDUMS
HERBERT L. JAMISON CO	1,359.60	CIRCUIT COURT - JUDGE'S PROFESSIONAL LIABILITY INSURANCE FOR D. THOMPSON
HERITAGE PROPANE, INC	1,162.97	PARAMEDIC STATION III - PROPANE FOR HEATING
HERITAGE PROPANE, INC	906.77	PARAMEDIC STATION III - PROPANE FOR HEATING
HISTORIC INNS OF ANNAPOLIS	18,194.00	ECONOMIC DEVELOPMENT - CECIL NITE EXPENSES
HOLT PAPER & CHEMICAL CO	633.82	C.A.R.C. - INSTITUTIONAL SUPPLIES
HUMAN SERVICES DEVEL CORP INC	821.18	SOCIAL SERVICES - FOOD PROGRAM
HUMAN SERVICES DEVEL CORP INC	712.81	SOCIAL SERVICES - FOOD PROGRAM
ICMA, FUND FOR PROF. MANAGMENT	921.00	COUNTY - ICMA MEMBERSHIP RENEWAL DUES FOR WEIN
INDEPENDENCE CONSTRUCTION	637.14	ROADS - STONE
INDEPENDENCE CONSTRUCTION	627.75	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	780.30	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	654.27	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INFORMATION SYSTEMS, INC.	1,500.00	LANDFILL - WEIGHMASTER ANNUAL SUPPORT PLAN
INFORMATION SYSTEMS, INC.	6,532.50	LANDFILL - WEIGHMASTER TRAINING
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JAILCRAFT, INC.	1,072.65	DETENTION CENTER - JAIL DOOR MAINTENANCE

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JAILCRAFT, INC.	555.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JBOOTH AND ASSOCIATES LLC	1,750.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
JMT	2,341.54	MECHANICS VALLEY ROAD BRIDGE - ENGINEERING SERVICES
JMT	1,174.93	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT	6,223.80	STEMMERS RUN CULVERT - ENGINEERING SERVICES
JMT	2,356.07	WOODLAWN TRANSFER STATION PHASE 3 - DESIGN
JMT	4,631.80	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT	6,481.28	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JOHN DEER COMPANY	6,531.75	PARKS & RECS - Z TRAK MOWER
JOHNSON, MIRMIRAN, & THOMPSON INC	4,886.99	CHESNUT DRIVE CULVERT (WINDING BROOK STREET) - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON INC	526.22	CENTRAL LANDFILL EROSION CONTROL IMPROVEMENT - PLAN MODIFICATIONS
JOHNSON, MIRMIRAN, & THOMPSON INC	2,341.83	CENTRAL LANDFILL EROSION CONTROL IMPROVEMENT - PLAN MODIFICATIONS
JOHNSON, MIRMIRAN, & THOMPSON INC	4,986.53	CENTRAL LANDFILL EROSION CONTROL IMPROVEMENT - PLAN MODIFICATIONS
JOSEPH T. HARDY & SON, INC.	5,388.00	COURT HOUSE - RENOVATIONS
KCI TECHNOLOGIES	710.00	LIBERTY GROVE ROAD BRIDGE - TESTING
KEYSTONE GENERATORS, INC	598.10	WWTP - MECHANICS VALLEY ROAD GENERATOR REPAIR
KINSLEY CONSTRUCTION INC	172,581.65	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KINSLEY CONSTRUCTION INC	32,555.20	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KINSLEY CONSTRUCTION INC	3,949.60	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	4,937.00	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	15,798.40	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	21,673.70	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KINSLEY CONSTRUCTION INC	86,694.80	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KROLL LABORATORY SPECIALISTS INC	2,028.10	C.A.R.C. - URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	3,706.20	CIRCUIT COURT - DRUG TESTING FOR ADTC
LANDFILL SERVICE CORP	3,916.20	LANDFILL - CELL AREA COVER MATERIAL
LAVINE, PAUL B., DDS, PA, INC	840.00	DETENTION CENTER - INMATE DENTAL SERVICES
LEAGUE DIRECT	2,497.93	PARKS & RECS - FOOTBALL/SOCCER COMBINATION GOAL
M&T INVESTMENT GROUP	750.00	COUNTY - 2005 PUBLIC IMPROVEMENT BONDS ANNUAL AGENT FEE
M&T INVESTMENT GROUP	750.00	COUNTY - 2006 PUBLIC IMPROVEMENT BONDS ANNUAL AGENT FEE
M&T INVESTMENT GROUP	750.00	COUNTY - 2004 GENERAL OBLIGATION BONDS ANNUAL AGENT FEE
M. DAVIS & SONS, INC	1,422.80	WWTP - SCADA FOR PUMP STATION
M. DAVIS & SONS, INC	2,266.00	WWTP - SCADA SYSTEM TROUBLE SHOOTING
MARINIS BROTHERS, INC	74,258.06	CROTHERS ROAD BRIDGE - ENGINEERING SERVICES
MATTHEW BENDER & CO. INC.	530.00	STATE'S ATTORNEY OFFICE - MD LAW BOOKS
MCCRONE, INC.	13,020.30	NOTTINGHAM ROADS FACILITY - ENGINEERING SERVICES
MD CORRECTIONAL ENTERPRISES	611.00	LAW ENFORCEMENT - RADIO CONSOLES
MD DEPT OF THE ENVIRONMENT	1,760.33	WINCH ROAD BRIDGE - NONTIDAL WETLANDS COMPENSATION FUND REVIEW
MD MATERIALS, INC.	980.61	ROADS - STONE
MD MATERIALS, INC.	1,321.86	ROADS - STONE
MD MATERIALS, INC.	1,571.21	ROADS - STONE
MD MATERIALS, INC.	3,905.22	ROADS - STONE
MD MATERIALS, INC.	1,035.13	ROADS - STONE
MD MATERIALS, INC.	806.83	ROADS - STONE
MD PORTABLE CONCRETE	1,631.25	ROADS - CONCRETE FOR BRIDGES
METTA TECHNOLOGIES	49,207.60	LANDFILL - LITTER FENCE
MID ATLANTIC SUPPLY, LLC	2,338.00	LANDFILL - CURLEX II
MID ATLANTIC WASTE SYSTEMS	622.65	LANDFILL - CONTAINER REPAIR
MILES & STOCKBRIDGE	3,080.00	COUNTY - COLLECTIVE BARGAINING AGREEMENTS LEGAL FEES
MILES & STOCKBRIDGE	10,207.27	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL FEES
MILES & STOCKBRIDGE	4,845.02	COUNTY - NORTH EAST WATER AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	9,954.00	COUNTY - PORT DEPOSIT WATER AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	1,380.00	SALE OF WATER & WWTP - LEGAL FEES
MILES & STOCKBRIDGE	3,252.00	SALE OF WATER & WWTP - LEGAL FEES
MILES & STOCKBRIDGE	8,757.00	SALE OF WATER & WWTP - LEGAL FEES
MILES & STOCKBRIDGE	1,607.22	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL FEES
MILES & STOCKBRIDGE	4,264.00	COUNTY - GENERAL MATTERS LEGAL FEES
MORRIS & RITCHE ASSOC., INC.	2,388.99	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MORRIS & RITCHE ASSOC., INC.	5,894.21	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MORRIS & RITCHE ASSOC., INC.	1,200.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MR. ELECTRIC	1,687.35	WWTP - EMERGENCY ELECTRICAL WORK
MR. ELECTRIC	2,908.24	WWTP - EMERGENCY ELECTRICAL WORK
MTM TECHNOLOGIES	2,490.00	INFORMATION SYSTEMS - SERVER MONITOR LICENSE
MTM TECHNOLOGIES	2,371.60	INFORMATION SYSTEMS - COMMVAULT LICENSE
MUMFORD & MILLER CONCRETE, INC	48,073.50	LIBERTY GROVE ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE, INC	43,039.82	LIBERTY GROVE ROAD BRIDGE - CONSTRUCTION
NADCP	500.00	CIRCUIT COURT - ANNUAL DUES
NEW WORLD SYSTEMS	32,990.00	LAW ENFORCEMENT - AEGIS 400 SOFTWARE MAINTENANCE AGREEMENT
NEWS JOURNAL CO.	1,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
NEXTEL COMMUNICATIONS	3,075.29	LAW ENFORCEMENT - CELL PHONES

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
NEXTEL COMMUNICATIONS	2,950.07	LAW ENFORCEMENT - CELL PHONES
NORTH EAST FIRE CO. INC.	970.00	USER FEE PAYMENT
NORTHEAST ENGINEERING,INC.	1,075.00	CROTHERS ROAD BRIDGE - ENGINEERING SERVICES
NORTHEAST ENGINEERING,INC.	1,397.50	CROTHERS ROAD BRIDGE - ENGINEERING SERVICES
NORTHERN SAFETY COMP INC	756.77	LANDFILL - SAFETY VESTS
OCCUPATIONAL MEDICINE	1,462.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OFFICE DEPOT	588.25	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	957.98	PURCHASING - OFFICE SUPPLIES
OIT TELECOMMUNICATIONS DIVISION	1,099.23	STATE'S ATTORNEY OFFICE - TELEPHONES
P.C. SUPPLIES, INC.	699.00	LAW ENFORCEMENT - HP NOTEBOOK
PARKSON CORP.	1,620.08	WWTP - SUBASSEMBLY FOR SEPTAGE STATION AT LANDFILL
PENNONI ASSOC. INC	1,180.21	GILPIN FALLS ROAD BRIDGE - CONSTRUCTION PHASE SERVICES
PENNONI ASSOC. INC	2,782.46	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,202.70	JACKSON STATION ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,851.49	WOODS ROAD CULVERT - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	33,273.18	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	48,169.30	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	7,500.00	INSURANCE RELIEF
PERRYVILLE COMMUNITY FIRE CO	880.00	USER FEE PAYMENT
PORT DEPOSIT TOWN OF	950.63	REFUSE REBATE
PRIORITY DISPATCH	500.00	EMERGENCY SERVICES - EMD TRAINING
RED THE UNIFORM TAILOR	507.75	LAW ENFORCEMENT - PATROL UNIFORMS
REGULATION SOLUTIONS INC.	1,518.00	HUMAN RESOURCES - DRIVER FILE MAINTENANCE
RESERVE ACCOUNT	15,000.00	ADMINISTRATIVE BUILDING - POSTAGE
RESOLUTION SERVICES INC	1,500.00	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RIDDLE, WILLIAM F	2,992.50	TREASURER'S OFFICE - LEGAL SERVICES
RINKERMAN, VICKY	1,020.00	TUITION REIMBURSEMENT PROGRAM
RISING SUN COMMUNITY	7,500.00	INSURANCE RELIEF
RISING SUN COMMUNITY	840.00	USER FEE PAYMENT
RK & K CONSULTING ENGINEERS LLP	3,794.71	ROUTE 40 WEST SANITARY SEWER - EVALUATE ADDITIONAL CONCEPTUAL DESIGN
RK & K CONSULTING ENGINEERS LLP	2,549.80	DE LA PLAINE PUMP STATION - ENGINEERING SERVICES
ROBERT A. ROLAND & KATHY F. ROLAND	12,915.00	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
ROCK SPRINGS HARDWARE INC	3,950.00	LANDFILL - 18" LOWBOY TRAILER
SANTORA CPA GROUP INC	763.75	TREASURER'S OFFICE - PROFESSIONAL FEES FOR FY09 AUDIT
SB & COMPANY, LLC	2,160.00	COUNTY - FY09 PROGRESS BILLING FOR AUDIT
SB & COMPANY, LLC	2,840.00	COUNTY - FY09 PROGRESS BILLING FOR AUDIT
SCMS INC	661.31	EMERGENCY SERVICES - COMMUNICATIONS SYSTEM PARTS
SELECT, INC	1,360.00	EMERGENCY SERVICES - DISPATCHER ASSESSMENTS
SEVENSON ENVIRONMENTAL SERVICES, INC.	516,977.27	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SEXAUER	919.79	DETENTION CENTER - TEMPER CONTROL VALVE
SHANNON BAUM INC.	700.00	ROADS - SIGNS AND POSTS
SHANNON BAUM INC.	1,140.00	ROADS - SIGNS AND POSTS
SHANNON BAUM INC.	1,995.00	ROADS - SIGNS AND POSTS
SHOCKEY, BRYAN	1,020.00	TUITION REIMBURSEMENT PROGRAM
SIEMENS WATER TECHNOLOGIES CORP.	1,980.80	LANDFILL - FERROUS SULFATE BULK
SIEMENS WATER TECHNOLOGIES CORP.	1,857.00	LANDFILL - FERROUS SULFATE BULK
SINGER ASSOCIATES	5,743.65	EMERGENCY SERVICES - PROTECTIVE GEAR
SINGERLY FIRE COMPANY	980.00	USER FEE PAYMENT
SLURRY PAVERS, INC.	103,513.14	ROADS - SLURRY SEAL
SOCIAL SERVICES OF CECIL COUNTY	1,760.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL COUNTY	1,680.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOFTMART GOVERNMENT SERVICES	2,043.18	INFORMATION SYSTEMS - PA SERVER MONITOR LICENSE
SOUTHEASTERN EMERGENCY EQUIPMENT	1,356.40	EMERGENCY SERVICES - MEDICAL SUPPLIES
STADHAM CORP OF MD	753.15	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STADHAM CORP OF MD	618.90	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STADRI INC	520.00	EMERGENCY SERVICES - HAZMAT PATCHES
STANTEC CONSULTING SERVICES INC	4,750.50	BARD CAMERON ROAD SPORTS COMPLEX - REDESIGN OF 2 BALLFIELDS
STAPLES ADVANTAGE	612.78	PURCHASING - SUPPLIES
STATE HIGHWAY ADMINISTRATION	747.19	MERRY KNOLL ROAD BRIDGE - COST SHARING AGREEMENT
SYNERGY SOFTWARE TECHNOLOGIES INC	1,100.00	SENIOR SERVICES - OMBUDS MANAGER SITE ANNUAL RENEWAL
TEAM EXPRESS	574.75	PARKS & RECS - FOOTBALL PANTS & HELMET DECALS
TECHDEPOT INC	745.84	INFORMATION SYSTEMS - ADOBE PREMIERE SOFTWARE
TECHDEPOT INC	561.05	INFORMATION SYSTEMS - AXIS CAMERA SOFTWARE
TESSCO INCORPORATED	916.66	EMERGENCY SERVICES - RADIO SHOP SUPPLIES
TESSCO INCORPORATED	5,608.12	EMERGENCY SERVICES - MOBIL COMPUTER MOUNTS
THE LEARNING CONTINUUM COMPANY, LTD	799.00	INFORMATION SYSTEMS - DOMINO DEVELOPER TRAINING
THOMAS, LISA	1,020.00	TUITION REIMBURSEMENT PROGRAM
THOMPSON, VERNON	842.05	REIMBURSEMENT OF MILEAGE

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
TRANSTECTOR SYSTEMS	761.03	EMERGENCY SERVICES - COMMUNICATIONS SYSTEM PARTS
TRI-STATE WASTE SOLUTIONS INC	685.34	DETENTION CENTER - TRASH REMOVAL
TRI-STATE WASTE SOLUTIONS INC	684.71	DETENTION CENTER - TRASH REMOVAL
TRI-STATE WASTE SOLUTIONS INC	2,295.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	1,360.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	2,125.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	1,955.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	691.03	DETENTION CENTER - TRASH REMOVAL
TRI-STATE WASTE SOLUTIONS INC	1,955.00	LANDFILL - RECYCLABLE HAULING
TYLER TECHNOLOGIES, INC.	20,250.00	TREASURER'S OFFICE - MUNIS ANNUAL RENEWAL AND SUPPORT
UNIFIRST CORPORATION	1,519.00	ROADS - UNIFORM RENTAL
UNION HOSPITAL OF CECIL CO INC	630.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	10,498.75	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	13,909.63	PUBLIC WORKS - WATER
UNITED WATER OF DELAWARE	15,983.03	PUBLIC WORKS - WATER
UNIVAR USA INC	785.70	WATER PLANTS & SCHOOLS - SODA ASH
UNIVAR USA INC	1,571.40	WATER PLANTS & SCHOOLS - SODA ASH
UNIVAR USA INC	2,357.10	WATER PLANTS & SCHOOLS - SODA ASH
UPPER BAY ADVENTURES INC	5,000.00	ECONOMIC DEVELOPMENT - 2010 PROFESSIONAL BASS FISHING ADVERTISING
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER CHESAPEAKE FLEX ONE, LLC	30,814.84	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
UPPER CHESAPEAKE FLEX ONE, LLC	30,814.84	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	902.48	LIBERTY GROVE ROAD BRIDGE - ENGINEERING SERVICES
URS CORPORATION	16,730.87	NORTH EAST WWTP - SANITARY SEWER CONNECTION
USA BLUE BOOK	973.16	WATER - LAB SUPPLIES
USA BLUE BOOK	776.09	NORTH EAST WWTP - MEMBRANE/COVER FOR DIFFUSER
UTILITY SOFTWARE LLC	1,840.00	WWTP - UPDATE URS SOFTWARE
VERIZON	643.39	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,179.08	EMERGENCY SERVICES - TELEPHONES
VERIZON	11,320.51	EMERGENCY SERVICES - TELEPHONES
VERIZON	12,524.97	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	504.09	LAW ENFORCEMENT - TELEPHONES
VERIZON	2,330.51	LAW ENFORCEMENT - TELEPHONES
VERIZON BUSINESS	8,906.98	NETWORK INTERNET PROVIDER
VERIZON BUSINESS	8,906.98	NETWORK INTERNET PROVIDER
VERIZON CABS	636.85	LAW ENFORCEMENT - TELEPHONES
VERIZON CABS	636.85	LAW ENFORCEMENT - TELEPHONES
VERIZON WIRELESS	1,561.39	EMERGENCY SERVICES - CELL PHONES
W. L. GORE & ASSOCIATES, INC.	41,475.00	APPLETON ROAD BRIDGE - RIGHT OF WAY
WALKER OIL COMP	549.16	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	907.20	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	908.90	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	509.18	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	509.49	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	705.26	ROADS - HEATING OIL
WALKER OIL COMP	565.27	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	913.27	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	1,060.88	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	13,877.40	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	15,399.15	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	6,501.11	COURT HOUSE - HEATING OIL
WALKER OIL COMP	1,121.39	CENTRAL GARAGE - #2 HEATING OIL
WALKER OIL COMP	582.26	LANDFILL - GASOLINE AND DIESEL FUEL
WALLACE, MONTGOMERY & ASSO	785.38	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
WATER WITCH FIRE CO., INC	990.00	USER FEE PAYMENT
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WILDLIFE PRODUCTIONS LLC	575.00	ECONOMIC DEVELOPMENT - BOOTH AT GREATER YORK TRAVEL EXPO
WILSON T. BALLARD COMPANY, THE	3,153.32	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	6,022.15	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	2,709.36	RAGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	9,021.62	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WM RECYCLE AMERICA INC	16,648.60	LANDFILL - SINGLE STREAM RECYCLING
XEROX CORPORATION	521.16	STATE'S ATTORNEY OFFICE - XEROX COPIER LEASE