

**JANUARY 2010**

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
ACCENT PRINTING & GRAPHIC, INC	1,640.00	BOARD OF ELECTIONS - VOTER NOTIFICATION CARDS
ACF ENVIRONMENTAL	660.00	LANDFILL - STORM WATER MANAGEMENT SUPPLIES
ACF ENVIRONMENTAL	3,667.00	LANDFILL - STORM WATER MANAGEMENT SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	1,221.18	SENIOR SERVICES - CAREGIVER PROGRAM
ALL CARE ASSISTED LIVING LLC	708.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMERICAN SCALES & EQUIPMENT CO INC	600.00	LANDFILL - TRUCK SCALE SERVICE
AMERICAN SCALES & EQUIPMENT CO INC	1,849.92	LANDFILL - TRUCK SCALE SERVICE
ARAMARK CORRECTIONAL SERVICES INC	36,083.11	DETENTION CENTER - FOOD SERVICES CONTRACT
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ART RELATED TECHNOLOGIES, INC	1,413.24	EMERGENCY SERVICES - UNIFORM JOB SHIRTS
ASPLUNDH TREE EXPERT CO	1,015.90	ROADS - TREE TRIMMING AND REMOVAL
AT&T	13,536.46	COUNTY - TELEPHONES
AT&T	708.59	COURT HOUSE - TELEPHONES
AT&T	1,435.09	COURT HOUSE - TELEPHONES
B.L.S. LLC	3,360.00	ROADS - SNOW REMOVAL
BAKER CORPORATION	616.00	COURT HOUSE - OIL TANK
BAKER, THOMEY, & EMERY, INC	845.50	TREASURER'S OFFICE - CIVIL PROTECTION ORDERS LEGAL FEES
BASIC CHEMICAL SOLUTION LLC	1,362.54	CHERRY HILL WWTP - CAUSTIC SODA
BAYSIDE COMMUNITY NETWORK INC	1,790.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	9,810.00	ALLOCATION
BESTRANS INC	1,080.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	540.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BESTRANS INC	900.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BIOMEDICAL WASTE SERVICES	506.57	LANDFILL - DISPOSAL OF FLOURESCENT TUBES
BLAZOSKY ASSOCIATES, INC	7,188.08	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	3,988.55	CENTRAL LANDFILL GAS PHASE 2 CONSTRUCTION - BID DOCUMENTS & FINAL DESIGN
BLAZOSKY ASSOCIATES, INC	23,824.81	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	5,606.33	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	2,113.61	TRANSFER STATION DEVELOPMENT - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	387,127.76	CONSTRUCTION
BOB BARKER CO	610.20	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	1,266.24	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	551.04	DETENTION CENTER - GAMES FOR INMATES
BOB BARKER CO	1,464.86	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOWMAN PRINTING	764.75	LAW ENFORCEMENT - STICKERS & FORMS
BOWSERS LAWN CARE LLC	3,000.00	ROADS - SNOW REMOVAL
BOWSERS LAWN CARE LLC	1,290.75	ROADS - SNOW REMOVAL
BOWSERS LAWN CARE LLC	1,136.75	ROADS - SNOW REMOVAL
BOYS & GIRLS CLUB OF CECIL COUNTY INC	4,146.80	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	693.55	REIMBURSEMENT OF MILEAGE
BRANDYWINE GRAPHICS, INC.	1,170.00	TREASURER'S OFFICE - RETURN ENVELOPES
BRANDYWINE GRAPHICS, INC.	1,505.00	TREASURER'S OFFICE - WINDOW ENVELOPES
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAMPBELL CLARA E. LLC	1,516.84	PLANING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CARAWAY MANOR	1,945.00	SENIOR ASSISTED HOUSING SUBSIDIES
CECIL COMMUNITY COLLEGE	2,282.50	CONSTRUCTION
CECIL COMMUNITY COLLEGE	11,000.00	CONSTRUCTION
CECIL COUNTY ARTS COUNCIL	10,000.00	ALLOCATION
CECIL COUNTY MENS SHELTER INC	3,875.00	ALLOCATION
CECIL PARTNERSHIP CYF INC	7,362.50	ALLOCATION
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECILTON FIRE COMPANY	670.00	USER FEE PAYMENT
CENTURY ENGINEERING	8,036.49	CONOWINGO PARK - CONSTRUCTION
CENTURY ENGINEERING	12,056.18	ELK RIVER PARK - MAINTENANCE DREDGING
CHARLESTOWN VOL.FIRE DEPT	920.00	USER FEE PAYMENT
CHESAPEAKE CITY INC	760.00	USER FEE PAYMENT
CHESAPEAKE DOCUMENT SERVICE LLC	5,895.62	DETENTION CENTER - ARREST CARDS & SHEET DOCUMENT CONVERSION
CHESAPEAKE PUBLISHING CORP.	627.00	PLANING & ZONING - BOARD OF APPEALS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	539.10	HUMAN RESOURCES - HELP WANTED ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,581.75	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CISCO, INC	1,557.25	PARKS & RECS - WRESTLING UNIFORMS
CITIZENS PHARMACY	718.82	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COLLINS, JOSH	1,020.00	TUITION REIMBURSEMENT PROGRAM
COMMERCIAL FUEL SYSTEMS INC	957.00	LAW ENFORCEMENT - FUEL
COMMUNICATIONS ELECTRONICS INC	14,292.00	LAW ENFORCEMENT - MOBILE SCANNER & ACCESSORIES
COMPTROLLER OF THE TREASURY	2,171.83	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,804.00	LANDFILL - COLLECTION OF ELECTRONIC RECYCLING
COMPUTERIZED MANAGEMENT SYSTEMS INC	8,142.18	INFORMATION SYSTEMS - NETWORK INFRASTRUCTURE
CONMED, INC	113,042.50	DETENTION CENTER - INMATE MEDICAL SERVICES

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
CONNECTIONS MARKETING GROUP	690.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
CREEGERS HOME AND HARDWARE, INC	2,137.50	WWTP - BLACK POLY
CROUSE BROS INC EXCAVATING	937.50	ROADS - SNOW REMOVAL
CURTIS, ELIZABETH	1,020.00	TUITION REIMBURSEMENT PROGRAM
CYNTHIA C. CONWAY	1,700.00	APPLETON ROAD BRIDGE - RIGHT OF WAY
DALY COMPUTERS	540.00	INFORMATION SYSTEMS - LASERJET PRINTER
DANNY RUSSELL INC	2,853.00	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	6,147.00	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	2,298.75	ROADS - SNOW REMOVAL
DBSP, INC	1,000.00	DPW - STANDARD ASSIST ANNUAL SOFTWARE MAINTENANCE
DELAWARE TECH & COMM COLLEGE	555.00	WWTP - DISINFECTION OPERATIIONS TRAINING
DELL INC	949.00	LAW ENFORCEMENT - COMPUTER
DELL MARKETING LP	2,124.06	INFORMATION SYSTEMS - DELL COMPUTERS
DELL MARKETING LP	708.00	INFORMATION SYSTEMS - DELL COMPUTERS
DELMARVA POWER	9,263.80	COUNTY - ELECTRICITY
DELMARVA POWER	1,902.27	COUNTY - ELECTRICITY
DELMARVA POWER	1,750.02	COUNTY - ELECTRICITY
DELMARVA POWER	6,276.79	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	1,090.80	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DELTA CHEMICAL CORPORATION	5,759.58	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DELTA CHEMICAL CORPORATION	3,248.64	WWTP - ALUMINUM CHLORIDE
DINSMORE, MARK	1,105.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DIVERSIFIED PROPERTY SERVICE INC	4,949.51	BLAKE ROAD BRIDGE - RIGHT OF WAY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	1,179.24	BLAKE ROAD BRIDGE - RIGHT OF WAY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	672.72	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	3,611.29	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIX HOLLOW CONTRACTING, INC.	125,473.94	WINDING BROOK STREET IMPROVEMENT PHASE 4 - CONSTRUCTION
DIXIE CONSTRUCTION, INC.	45,082.50	CONOWINGO PARK NORTHERN ENTRANCE - IMPROVEMENTS AND STORMWATER
DUKES ROOT CONTROL, INC	500.00	WWTP - JET POWER II
DUKES ROOT CONTROL, INC	2,067.00	WWTP - SEWER ROOT CONTROL
DVORAK, FRANK JR. & BARBARA A. DVORAK	17,305.00	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
E.J. SPRAGUE CO.	546.12	DETENTION CENTER - CLEANING & PAPER SUPPLIES
EAST JORDAN IRON WORKS INC.	2,314.62	WWTP - MANHOLE RISERS
EASTERN SALT CO INC	4,741.24	ROADS - SALT
EASTERN SALT CO INC	14,890.94	ROADS - SALT
EASTERN SALT CO INC	25,436.93	ROADS - SALT
EASTERN SALT CO INC	20,438.86	ROADS - SALT
EASTERN SALT CO INC	36,225.14	ROADS - SALT
EASTERN STATES CONSTRUCTION SERVICES	148,242.54	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
EDGEMOOR MATERIALS OF MD INC	2,698.45	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	2,924.70	ROADS - ASPHALT
EDWARD P. HOWELL, INC.	2,566.67	PARAMEDIC STATION II TRAILER MONTHLY RENT
ELITE TRANSPORT INC	1,613.00	ROADS - SNOW REMOVAL
ELITE TRANSPORT INC	2,387.00	ROADS - SNOW REMOVAL
ELITE TRANSPORT INC	1,005.00	ROADS - SNOW REMOVAL
ELKTON GAS SERVICE	522.32	EMERGENCY SERVICES - GAS FOR HEAT
ELKTON GAS SERVICE	5,545.53	LAW ENFORCEMENT - HEATING OIL
ELKTON GAS SERVICE	536.77	EMERGENCY SERVICES - GAS FOR HEAT
ELKTON GAS SERVICE	2,045.81	HEALTH DEPARTMENT - GAS FOR HEAT
ELKTON GAS SERVICE	1,139.31	HISTORIC SOCIETY - GAS FOR HEAT
ENERCON SERVICES, INC.	1,140.00	CECILTON YARD - REPAIR GAS METER
ENERCON SERVICES, INC.	2,900.00	COURT HOUSE - RENOVATIONS
ENVIRONMENTAL RESOURCES MANGT INC	4,843.58	PLANNING & ZONING - COMPREHENSIVE PLAN CONSULTANT SERVICES
ENVIRONMENTAL RESOURCES MANGT INC	1,336.52	PARKS & RECS - MAINTAIN OPEN SPACE ELIGIBILITY PROGRAM
EXTENSION	1,258.75	ALLOCATION
FIDELITY ENGINEERING CORP.	632.14	WWTP - EMERGENCY GENERATOR REPAIRS
FLORIDA MICRO LLC	611.95	PURCHASING - CARTRIDGES
FLORIDA MICRO LLC	846.54	PURCHASING - CARTRIDGES
FLORIDA MICRO LLC	962.64	PURCHASING - CARTRIDGES
FLORIDA MICRO LLC	739.65	PURCHASING - CARTRIDGES
FOREMOST PROMOTIONS	681.86	EMERGENCY SERVICES - 911 SCHOOL PROGRAM EDUCATION MATERIALS
FORENSIC & LAW ENFORCEMENT SERVICES	800.00	DETENTION CENTER - EMPLOYEE DUTY EVALUATION
FUNK & BOLTON, P.A. CORP	2,368.00	COUNTY - CHARTER BOARD LEGAL FEES
GALLAHER, CAROLINE ESQ	500.00	CIRCUIT COURT - CHILDREN LITIGATION LEGAL FEES
GALLAHER, CAROLINE ESQ	500.00	CIRCUIT COURT - CHILDREN LITIGATION LEGAL FEES
GEORGE S. COYNE CHEMICAL	688.90	WATER - SODIUM BISULFITE
GEORGE S. COYNE CHEMICAL	1,420.66	WATER - SODIUM HYPOCHLORITE
GEORGE, MILES & BUHR LLC	698.66	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION

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GEORGE, MILES & BUHR LLC	1,612.46	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
GEORGE, MILES & BUHR LLC	3,292.28	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	5,877.69	CENTRAL LANDFILL HORIZONTAL EXANSION - PROGRESS MEETING
GEOSYNTEC CONSULTANTS, INC	37,372.46	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	1,587.78	CENTRAL LANDFILL HORIZONTAL EXANSION - SOILS REPORT
GLOBAL INDUSTRIAL EQUIPMENT	1,651.08	EMERGENCY SERVICES - HAZMAT SUPPLIES
GRAINGER, INC.	572.00	WWTP - VACUUM PUMPS
GRIFFITH ENERGY SERVICE INC	626.12	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	4,713.30	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	984.43	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	6,090.40	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	10,080.80	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,736.69	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	669.53	WWTP - FUEL
H.I.E. CONTR. INC.	1,100.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	33,025.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	1,750.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	2,200.00	WATER - EMERGENCY WATER REPAIRS
HACH COMPANY	610.95	WWTP - REPAIR TO FLOW METERS
HACKS POINT FIRE CO, INC	830.00	USER FEE PAYMENT
HARTFORD COMPUTER GROUP INC	750.00	LANDFILL - PRINTERS
HAZEL, JAMES	3,000.00	ROADS - SNOW REMOVAL
HD SUPPLY WATERWORKS	2,363.76	WATER - WATER METER LIDS
HERITAGE PROPANE, INC	2,195.97	PARAMEDIC STATION III - PROPANE FOR HEATING
HERITAGE PROPANE, INC	1,725.25	PARAMEDIC STATION III - PROPANE FOR HEATING
HYSTAR	6,500.00	EMERGENCY SERVICES - SECURITY SYSTEM MAINTENANCE
INDEPENDENCE CONSTRUCTION	650.25	ROADS - ASPHALT
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INFORMATION SYSTEMS, INC.	1,979.93	CENTRAL LANDFILL - TSP 700 TICKET PRINTERS
INFORMATION SYSTEMS, INC.	764.70	LANDFILL - WEIGHMASTER SUPPLIES
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JMT, INC	6,722.46	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	4,942.38	WOODLAWN TRANSFER STATION PHASE 3 - DESIGN
JMT, INC	730.86	MECHANICS VALLEY ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	2,497.87	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	1,322.56	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	3,271.62	STEMMERS RUN CULVERT - ENGINEERING SERVCIES
JOSEPH T. HARDY & SON,INC.	2,394.90	COURT HOUSE - REMOVAL OF CONTAMINATED SOIL
KAPPE ASSOCIATES INC	7,113.83	WWTP - UV LAMPS AND SLEEVES
KINDER, PA STEPHANIE D LAW OFF INC	675.00	INFORMATION SYSTEMS - DOCUMENT RETENTION POLICY LEGAL FEES
KROLL LABORATORY SPECIALISTS INC	1,029.70	C.A.R.C. - URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	2,874.20	CIRCUIT COURT - DRUG TESTING FOR ADTC
LAB SAFETY SUPPLY INC.	524.19	WATER - SAFETY EQUIPMENT
LAFAYETT INSTRUMENT CO	1,135.00	LAW ENFORCEMENT - POLYGRAPH CHAIR
LAWMEN SUPPLIES	4,608.00	LAW ENFORCEMENT - AMMUNITION
LEGAL AID BUREAU, INC.	12,500.00	CIRCUIT COURT - LEGAL AID FEES
LOWER SUSQUEHANNA GREENWAY	5,000.00	ALLOCATION
M&T INVESTMENT GROUP	750.00	COUNTY - 2007 PUBLIC IMPROVEMENT BOND ANNUAL AGENT FEE
MANAGEMENT & FINANCIAL SERVICE GROUP LLC	10,200.00	WWTP - WASTEWATER RATE REPORT
MARSHALL BUS COMPANY	800.00	PARKS & RECS - 2 BUSES FOR WRESTLING TOURNAMENT
MARTEL LAB INC	858.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,191.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,302.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,395.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,572.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,461.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,548.00	WWTP - SLUDGE TESTING
MARVIN D. CLARK & TINA M. CLARK	33,020.00	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
MATTHEW BENDER & CO. INC.	1,905.91	STATE'S ATTORNY OFFICE - MD VEHICLE LAWS CODES
MCCRONE, INC.	8,203.25	NOTTINGHAM ROADS FACILITY - ENGINEERING SERVICES
MD CLEAN WATER FUND	5,200.00	WWTP - DISCHARGE TO THE WATERS OF THE STATE VIOLATION
MD ENERGY CONSERVATION, INC	24,808.55	WEATHERIZATION
MD ENERGY CONSERVATION, INC	38,544.30	WEATHERIZATION
MD MATERIALS, INC.	810.76	ROADS - STONE
MD MATERIALS, INC.	1,063.30	ROADS - STONE
MD MATERIALS, INC.	647.11	ROADS - STONE
MD MATERIALS, INC.	643.13	ROADS - STONE
MD MATERIALS, INC.	850.06	ROADS - STONE
MD RURAL DEVELOPMENT CORP	7,413.50	ALLOCATION

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MEADOWS MATERIAL & TRUCKING LLC	1,592.70	ROADS - SAND HAULING
MEADOWS MATERIAL & TRUCKING LLC	1,791.86	ROADS - SAND HAULING
MEASUREMENT COMPUTING	858.50	EMERGENCY SERVICES - ANALOG BOARD
MEETING GROUND INC	5,875.00	ALLOCATION
MID ATLANTIC WASTE SYSTEMS	605.86	CENTRAL LANDFILL - COMPACTOR REPAIR
MID ATLANTIC WASTE SYSTEMS	553.73	LANDFILL - CONTAINER REPAIR
MIKES LAWN SERVICE	3,000.00	ROADS - SNOW REMOVAL
MIKES LAWN SERVICE	640.00	ROADS - SNOW REMOVAL
MILUM CORPORATION INC	795.00	INFORMATION SYSTEMS - OFFICE TRACKER ANNUAL MAINTENANCE
MOI INC	1,176.88	CIRCUIT COURT - FURNITURE
MORRIS & RITCHIE ASSOC.,INC.	1,302.28	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MORRIS & RITCHIE ASSOC.,INC.	1,786.65	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MR. ELECTRIC	1,370.19	WATER/WWTP - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	860.00	WWTP - EMERGENCY GENERATOR REPAIRS
MR. ELECTRIC	595.00	WATER/WWTP - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	1,596.42	WWTP - EMERGENCY GENERATOR REPAIRS
NEXTEL COMMUNICATIONS	3,035.80	LAW ENFORCEMENT - CELL PHONES
NORTH EAST FIRE CO. INC.	950.00	USER FEE PAYMENT
OCCUPATIONAL MEDICINE	3,676.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OFFICE DEPOT	1,453.86	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,119.17	PURCHASING - OFFICE SUPPLIES
P & B TRUCKING AND SEPTIC LLC	1,805.20	ROADS - SNOW REMOVAL
PARADISE CONSTRUCTION, INC	3,794.25	ROADS - SNOW REMOVAL
PARADISE CONSTRUCTION, INC	4,065.25	ROADS - SNOW REMOVAL
PC MALL GOV	1,292.87	INFORMATION SYSTEMS - MONITOR
PENNONI ASSOC. INC	1,058.72	GILPIN FALLS ROAD BRIDGE - CONSTRUCTION PHASE SERVICES
PENNONI ASSOC. INC	4,790.01	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	949.09	JACKSON STATION ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,550.47	WOODS ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	5,728.06	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	35,129.07	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	35,898.79	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	740.00	USER FEE PAYMENT
PHILS LAWCARE	3,000.00	ROADS - SNOW REMOVAL
RAECH, PAUL	3,000.00	ROADS - SNOW REMOVAL
RED THE UNIFORM TAILOR	1,085.75	LAW ENFORCEMENT - PATROL UNIFORMS
RESOLUTION SERVICES INC	500.00	HEALTHY MARRIAGE GRANT - PREPARE & ENRICH PROGRAM
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
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	600.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	750.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RISING SUN COMMUNITY	860.00	USER FEE PAYMENT
ROBERTS FILTER GROUP	1,471.93	WWTP - EVALUATE CONTROLS ON FILTERS
RSVP INVITATIONS & CARDS	902.90	ECONOMIC DEVELOPMENT - CECIL NITE INVITATIONS
SB & COMPANY, LLC	5,160.00	COUNTY - FY09 PROGRESS BILLING FOR AUDIT
SCHAGRIN GAS CO.	928.03	ROADS - PROPANE GAS
SEANS LANDSCAPING	2,209.00	ROADS - SNOW REMOVAL
SEVENSON ENVIRONMENTAL SERVICES, INC.	249,334.47	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SEXAUER	910.80	DETENTION CENTER - PLUMBING MAINTENANCE PARTS
SHANNON CHEMICAL CORP	1,018.60	SCHOOLS - AQUAMAG
SHERTZ, ERIC	698.00	TUITION REIMBURSEMENT PROGRAM
SIEMENS WATER TECHNOLOGIES CORP.	1,847.10	LANDFILL - FERROUS SULFATE BULK
SIEMENS WATER TECHNOLOGIES CORP.	1,949.85	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	980.00	USER FEE PAYMENT
SOCIAL SERVICES OF CECIL COUNTY	1,460.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	14,340.00	DOMESTIC VIOLENCE GRANT - RENTAL ALLOWANCE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	588.35	EMERGENCY SERVICES - MEDICAL SUPPLIES
SOUTHEASTERN EMERGENCY EQUIPMENT	1,827.50	EMERGENCY SERVICES - MEDICAL SUPPLIES
STADHAM CORP OF MD	593.40	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STANFORD UNIVERSITY SCHOOL OF MEDICINE	500.00	SENIOR SERVICES - LIVING WELL PROGRAM LICENSE
STATE HIGHWAY ADMINISTRATION	3,671.96	CROTHERS ROAD BRIDGE - COST SHARING AGREEMENT
STATE HIGHWAY ADMINISTRATION	7,370.49	MERRY KNOLL ROAD BRIDGE - COST SHARING AGREEMENT
STATE HIGHWAY ADMINISTRATION	681.03	CALVERT ROAD BRIDGE - PRELIMINARY ENGINEERING SERVICES
STEARNS & WHELER, LLC	3,552.49	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STV INC.	18,602.67	DPW - SMALL STRUCTURE INSPECTION
STV INC.	5,839.57	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
SUSQUEHANNA WORKFORCE NETWORK INC	500.00	ECONOMIC DEVELOPMENT - VIRTUAL JOB FAIR SPONSORSHIP

**JANUARY 2010**

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
THE CHANGE COMPANIES	776.80	NEIGHBORHOOD YOUTH PANEL - EDUCATIONAL MATERIALS
TOMARK SPORTS	4,809.20	PARKS & RECS - STANDARD DIAMOND TURF
TOME, ROBERT L JR	3,517.50	ROADS - SNOW REMOVAL
TRAINING CENTER, THE	720.00	PARKS & RECS - FIELD HOCKEY TOURNAMENT
TRI-STATE WASTE SOLUTIONS INC	691.03	DETENTION CENTER - TRASH REMOVAL
TRI-STATE WASTE SOLUTIONS INC	2,295.00	LANDFILL - RECYCLABLE HAULING
UNION HOSPITAL, INC	11,449.25	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	16,238.30	PUBLIC WORKS - WATER
UNIVAR USA INC	1,571.40	WATER PLANTS & SCHOOLS - SODA ASH
UNIVAR USA INC	785.70	WATER PLANTS & SCHOOLS - SODA ASH
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UPPER BAY COUNSELING AND	4,750.00	ALLOCATION
URS CORPORATION	63,130.53	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	7,158.59	CHARLESTOWN INFLOW & INFILTRATION STUDY
URS CORPORATION	1,085.00	MILL LANE ROAD BRIDGE - ENGINEERING SERVICES
URS CORPORATION	1,290.00	MILL LANE ROAD BRIDGE - ENGINEERING SERVICES
URS CORPORATION	14,339.45	NORTH EAST WWTP - SANITARY SEWER CONNECTION
URS CORPORATION	3,671.20	NORTH EAST WWTP - SANITARY SEWER CONNECTION
URS CORPORATION	2,673.28	CHARLESTOWN INFLOW & INFILTRATION STUDY
URS CORPORATION	1,404.53	NORTH EAST WWTP - SANITARY SEWER CONNECTION
USA BLUE BOOK	2,748.10	WWTP - 20 LB PARA BLOCK DEODORANT
USA BLUE BOOK	607.71	WWTP - VACUUM PUMP
VALOR UNIFORMS	675.00	LAW ENFORCMENT - TRAFFIC TEMPLATE SETS
VERIZON	12,292.97	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	640.66	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	10,452.48	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,215.65	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,354.29	LAW ENFORCEMENT - TELEPHONES
VERIZON BUSINESS	9,029.70	NETWORK INTERNET PROVIDER
VERIZON CABS	647.06	LAW ENFORCEMENT - TELEPHONES
VERIZON SELECT SERVICES INC	6,210.01	DETENTION CENTER - TELEPHONES
VERIZON WIRELESS	2,118.47	EMERGENCY SERVICES - CELL PHONES
WALKER OIL COMP	671.01	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	936.11	PARKS & RECS RISING SUN COMMUNITY CENTER - HEATING OIL
WALKER OIL COMP	510.81	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	902.86	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,006.47	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,216.32	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,621.61	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,680.27	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	14,418.30	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,460.59	CENTRAL GARAGE - #2 HEATING OIL
WALKER OIL COMP	13,155.35	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	5,901.34	COURT HOUSE - HEATING OIL
WALLACE,MONTGOMERY & ASSO	1,695.41	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
WALLACE,MONTGOMERY & ASSO	2,944.49	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
WALSH, CECIL MAC	1,200.00	ROADS - SNOW REMOVAL
WALSH, CECIL MAC	1,800.00	ROADS - SNOW REMOVAL
WAWA STORE	500.00	CIRCUIT COURT - INCENTIVE FOR DRUG COURT PARTICIPANTS
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WILSON T. BALLARD COMPANY, THE	2,754.15	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	2,454.94	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	5,263.15	COUNTY - LEGAL FEES
WILSON, H NORMAN JR.	3,664.50	COUNTY - LEGAL FEES
WM RECYCLE AMERICA INC	16,077.70	LANDFILL - SINGLE STREAM RECYCLING
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SENIOR SWIM PROGRAM
YORK BUILDING PRODUCTS CO, INC	534.01	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	2,930.53	ROADS - SAND