

FEBRUARY 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
4 IMPRINT	1,908.25	CIRCUIT COURT - INCENTIVE GIFTS FOR DRUG COURT PARTICIPANTS
ACCENT PRINTING & GRAPHIC, INC	747.50	LANDFILL - NO TRESPASSING SIGNS
ADULT DAY SERVICES AT UNION HOSPITAL	1,021.13	SENIOR SERVICES - CAREGIVER PROGRAM
ADULT DAY SERVICES AT UNION HOSPITAL	946.14	SENIOR SERVICES - CAREGIVER PROGRAM
ALL CARE ASSISTED LIVING LLC	708.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMERIGAS	1,221.20	LANDFILL - PROPANE HEAT
AM-LINER EAST, INC	34,722.90	INFLOW & INFILTRATION THOMAS & COLONIAL AVENUE - CONSTRUCTION
APPLE FORD LINCOLN MERCURY	66,210.00	LANDFILL - 2010 FORD DUMP TRUCK
APPLE OUTDOOR ADVERTISING INC	13,160.00	HEALTHY MARRIAGE GRANT - BILLBOARD ADVERTISING
ARAMARK CORRECTIONAL SERVICES INC	37,013.17	DETENTION CENTER - FOOD SERVICES CONTRACT
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARRO CONSULTING INC	12,870.69	CHURCH STREET PUMP STATION - DESIGN SERVICES
AT&T	1,545.18	COURT HOUSE - TELEPHONES
AT&T	945.20	COURT HOUSE - TELEPHONES
BAKER CORPORATION	616.00	COURT HOUSE - OIL TANK
BASIC CHEMICAL SOLUTION LLC	1,310.73	CHERRY HILL WWTP - CAUSTIC SODA
BASIC CHEMICAL SOLUTION LLC	1,305.55	CHERRY HILL WWTP - SODIUM HYDROXIDE
BAYSIDE COMMUNITY NETWORK INC	2,383.00	SENIOR ASSISTED HOUSING SUBSIDIES
BENTLEY SYSTEMS INC	5,625.00	PUBLIC WORKS - POWER CIVIL SOFTWARE
BESTRANS INC	540.00	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
BESTRANS INC	1,620.00	WWTP - PICK UP AND RETURN SLUDGE CONTAINERS
BIOMEDICAL WASTE SERVICES	670.42	LANDFILL - DISPOSAL OF FLOURESCENT TUBES
BLAZOSKY ASSOCIATES, INC	30,042.99	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	36,322.56	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	15,985.62	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	8,909.39	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	4,095.13	CENTRAL LANDFILL GAS PHASE 2 CONSTRUCTION - BID DOCUMENTS & FINAL DESIGN
BLAZOSKY ASSOCIATES, INC	2,553.03	LANDFILL - CREBS APPLICATION ASSISTANCE ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	6,060.25	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	3,539.94	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BOARD OF EDUCATION OF CECIL CO	24,968.16	CONSTRUCTION
BOWSER, JOHN E	1,243.50	ROADS - SNOW REMOVAL
BOWSER, JOHN E	3,612.50	ROADS - SNOW REMOVAL
BOWSER, JOHN E	1,541.75	ROADS - SNOW REMOVAL
BOYS & GIRLS CLUB OF CECIL COUNTY INC	2,308.39	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	667.00	REIMBURSEMENT OF MILEAGE
BRADYS CHUCK WAGON	584.21	ROADS - SNOW REMOVAL EMERGENCY MEALS
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
C C NARCOTICS TASK FORCE	900.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	5,866.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	9,646.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	508.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	701.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	506.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	1,256.00	FORFEITED FUNDS
CAHILL PLUMBING & HEATING, INC	1,032.50	C.A.R.C. - PLUMBING & HEATING SERVICE
CAHILL PLUMBING & HEATING, INC	2,700.65	DETENTION CENTER - REPAIR PIPES
CAMPBELL CLARA E. LLC	1,390.09	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CARAWAY MANOR	1,945.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	6,558.00	INFORMATION SYSTEMS - FUJITSU SCANNER SUPPORT RENEWAL
CAS SEVERN INC	6,265.00	INFORMATION SYSTEMS - TRUPER SUPPORT RENEWAL
CASH	657.41	REIMBURESMENT OF PETTY CASH
CASH	569.03	REIMBURESMENT OF PETTY CASH
CDW-G	2,650.23	INFORMATION SYSTEMS - APC ONSITE SERVICE RENEWAL
CDW-G	4,784.21	INFORMATION SYSTEMS - CISCO CONCURRENT RENEWALS
CDW-G	533.93	INFORMATION SYSTEMS - DOCUMENT RETENTION SERVER & SUPPORT
CDW-G	5,811.38	INFORMATION SYSTEMS - DOCUMENT RETENTION SERVER & SUPPORT
CDW-G	4,411.57	INFORMATION SYSTEMS - HP Z800 FOR VIDEO/AUDIO
CECIL COMMUNITY COLLEGE	2,000.00	CONSTRUCTION
CECIL COMMUNITY COLLEGE	424,365.95	CONSTRUCTION
CECIL COMMUNITY COLLEGE	14,326.85	HEALTHY MARRIAGE GRANT - PROGRAM EXPENSES
CECIL COMMUNITY COLLEGE	4,933.32	HEALTHY MARRIAGE GRANT - PROGRAM EXPENSES
CECIL COUNTY CHAMBER	1,475.00	COMMISSIONERS - CECIL COUNTY CHAMBER DUES
CECIL COUNTY CHAMBER	500.00	ECONOMIC DEVELOPMENT - CECIL BUSINESS EXPO SPONSORSHIP
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECILTON FIRE COMPANY	5,711.56	508 SENATE BILL
CECILTON FIRE COMPANY	840.00	USER FEE PAYMENT
CHARLESTOWN VOL. FIRE DEPT	5,711.55	508 SENATE BILL

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CHARLESTOWN VOL.FIRE DEPT	950.00	USER FEE PAYMENT
CHESAPEAKE CITY INC	5,711.56	508 SENATE BILL
CHESAPEAKE CITY INC	850.00	USER FEE PAYMENT
CHESAPEAKE PUBLISHING CORP.	2,244.38	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHOPTANK ELEC. CORP, INC.	563.00	ROADS - ELECTRICITY
CITIZENS PHARMACY	808.23	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITIZENS PHARMACY	827.64	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CIVIL UTILITY CONSTRUCTION CO INC.	74,260.00	CENTRAL LANDFILL STORMWATER MANAGEMENT UPGRADE - CONSTRUCTION
COMMERCIAL FUEL SYSTEMS INC	979.44	LAW ENFORCEMENT - FUEL
COMMONWEALTH CONSTRUCTION CO INC	11,226.45	COURT HOUSE - RENOVATIONS
COMMONWEALTH CONSTRUCTION CO INC	3,705.55	COURT HOUSE - RENOVATIONS
COMPTROLLER OF THE TREASURY	1,641.73	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	2,058.00	LANDFILL - COLLECTION OF ELECTRONIC RECYCLING
CONMED, INC	113,042.50	DETENTION CENTER - INMATE MEDICAL SERVICES
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
COURTSMART DIGITAL SYSTEMS INC	21,234.00	CIRCUIT ORPHANS COURT - COURTSMART DIGITAL RECORDING SYSTEM
CREATIVE EDGE PROMOTIONS	575.00	PARKS & RECS - T SHIRTS FOR PROGRAMS
CSS TEST, INC	1,400.00	C.A.R.C. - DRUG SCREEN KITS
CSX TRANSPORTATION	2,000.00	WWTP - LESLIE ANNUAL PIPELINE FEE
DANNY RUSSELL INC	1,716.75	ROADS - SNOW REMOVAL
DAVIS, ROBERT M	751.91	LAW ENFORCEMENT - K-9 EMERGENCY VISIT EXAM
DELL INC	949.00	LAW ENFORCEMENT - COMPUTER
DELMARVA POWER	9,421.97	COUNTY - ELECTRICITY
DELMARVA POWER	7,616.33	COUNTY - ELECTRICITY
DELMARVA POWER	6,276.79	COUNTY - ELECTRICITY
DELMARVA POWER CO	4,030.74	WWTP - UNDERGROUND ELECTRIC SERVICE AT LEACHATE FLOWMETER ON CEMETERY ROAD
DIVERSIFIED PROPERTY SERVICE INC	2,960.11	BLAKE ROAD BRIDGE - RIGHT OF WAY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	1,130.62	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	2,026.57	CARPENTER'S POINT SANITARY SEWER - RIGHT OF WAY & PROPERTY ACQUISITION SERVICES
DIVERSIFIED PROPERTY SERVICE INC	1,595.77	LOMBARD ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	3,139.12	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,266.85	RAGAN ROAD BRIDGE - RIGHT OF WAY
DYNAMIC TECHNOLOGIES INC	34,990.00	LAW ENFORCEMENT - VIDEO ENHANCEMENT SYSTEM
EASTERN LUBRICATION SYSTEM INC	1,698.00	COURT HOUSE - REPAIR OIL PUMPS
EASTERN SALT CO INC	10,866.07	ROADS - SALT
EASTERN SALT CO INC	23,286.21	ROADS - SALT
EASTERN SALT CO INC	35,517.79	ROADS - SALT
EASTERN SALT CO INC	1,519.63	ROADS - SALT
EASTERN SALT CO INC	12,402.64	ROADS - SALT
EASTERN SALT CO INC	14,779.18	ROADS - SALT
EASTERN SALT CO INC	1,430.44	ROADS - SALT
EASTERN SALT CO INC	6,681.99	ROADS - SALT
EASTERN STATES CONSTRUCTION SERVICES	49,250.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
ECONOMIC ALLIANCE OF GREATER BALTIMORE	25,000.00	ECONOMIC DEVELOPMENT - 2009 ANNUAL INVESTMENT
EDGEWOOD MATERIALS OF MD INC	575.02	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	618.88	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	671.59	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
ELITE TRANSPORT INC	2,233.00	ROADS - SNOW REMOVAL
ELITE TRANSPORT INC	2,695.00	ROADS - SNOW REMOVAL
ELITE TRANSPORT INC	2,002.00	ROADS - SNOW REMOVAL
ELITE TRANSPORT INC	2,079.00	ROADS - SNOW REMOVAL
ELKTON GAS SERVICE	526.01	ADMINISTRATIVE BUILDING - HEATING GAS
ELKTON GAS SERVICE	1,006.07	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	2,004.09	HEALTH DEPARTMENT - HEATING GAS
ELKTON GAS SERVICE	1,049.21	HISTORICAL SOCIETY - HEATING GAS
ELKTON GAS SERVICE	8,431.48	LAW ENFORCEMENT - HEATING OIL
ELKTON POST OFFICE	1,242.41	TREASURER'S OFFICE - TAX BILLING POSTAGE
ELKTON TOWN OF	625.60	HEALTH DEPARTMENT - WATER & SEWER
ENERCON SERVICES, INC.	6,775.00	DETENTION CENTER & COURT HOUSE - TEST UNDERGROUND STORAGE TANKS
ENERCON SERVICES, INC.	1,170.00	NOTTINGHAM ROADS - CRS 2 REMOVAL FROM TANK
ENVIRONMENTAL RESOURCES MANGT INC	1,680.55	PARKS & RECS - MAINTAIN OPEN SPACE ELIGIBILITY PROGRAM
EXTENSION	1,258.75	ALLOCATION
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION IN	2,296.00	DOMESTIC VIOLENCE - MENTAL HEALTH SERVICES FOR VICTIMS
FIDELITY ENGINEERING CORP.	990.00	EMERGENCY SERVICES - LOAD BANK TEST ON GENERATOR
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	10,000.00	NON-FLEET MAINTENANCE CONTRACT

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FIRST VEHICLE SERVICES, INC.	31,145.79	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	677.09	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	31,277.39	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	16,014.81	ROADS - SNOW REMOVAL
FIRST VEHICLE SERVICES, INC.	1,382.26	ROADS - SNOW REMOVAL
FLORIDA MICRO LLC	1,087.21	INFORMATION SYSTEMS - DOCUMENTATION STORAGE SERVER
FLORIDA MICRO LLC	564.36	PURCHASING - COMPUTER SUPPLIES
FLORIDA MICRO LLC	1,239.56	PURCHASING - COMPUTER SUPPLIES
FORENSIC & LAW ENFORCEMENT SERVICES	800.00	DETENTION CENTER - FITNESS FOR DUTY EVALUATION
FREEMIRE & ASSOCIATES, INC.	637.50	WWTP - EMERGENCY GREENBANK ROAD PUMP REPAIRS
FUNK & BOLTON, P.A. CORP	3,465.00	COUNTY - NATIONAL GAS FRANCHISE LEGAL FEES
FUNK & BOLTON, P.A. CORP	967.50	LAW ENFORCEMENT - LEGAL SERVICES
G.S. PROCTOR & ASSOC INC	3,000.00	COUNTY - LEGISLATIVE CONSULTING LEGAL FEES
GEORGE, MILES & BUHR LLC	926.72	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEORGE, MILES & BUHR LLC	1,143.97	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	1,814.08	CENTRAL LANDFILL - STORMWATER MANAGEMENT PLAN
GEOSYNTEC CONSULTANTS, INC	3,400.36	CENTRAL LANDFILL HORIZONTAL EXANSION - PROGRESS MEETING
GEOSYNTEC CONSULTANTS, INC	7,371.38	CENTRAL LANDFILL HORIZONTAL EXPANSION - SOILS REPORT
GEOSYNTEC CONSULTANTS, INC	12,825.39	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	8,976.14	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GOLDER ASSOCIATES, INC	6,823.80	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - JANUARY VEHICLE RENTAL
GRIFFITH ENERGY SERVICE INC	8,156.62	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	9,218.53	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,917.50	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,845.48	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	544.22	WATER - UNLEADED GAS
GRIFFITH ENERGY SERVICE INC	835.51	WWTP - FUEL
H.I.E. CONTR. INC.	80,860.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	2,450.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	1,150.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	1,250.00	WWTP - EMERGENCY SEWER REPAIRS
H.I.E. CONTR. INC.	1,650.00	WWTP - EMERGENCY SEWER REPAIRS
HACKS POINT FIRE CO INC	5,711.56	508 SENATE BILL
HACKS POINT FIRE CO, INC	770.00	USER FEE PAYMENT
HAVEN HOUSE	35,247.00	FY10 GRANT
HAZEL, JAMES	1,344.00	ROADS - SNOW REMOVAL
HD SUPPLY WATERWORKS	1,402.02	WWTP - METER ENCLOSURES
HERITAGE PROPANE, INC	825.97	PARAMEDIC STATION III - PROPANE FOR HEATING
HERITAGE PROPANE, INC	1,277.43	PARAMEDIC STATION III - PROPANE FOR HEATING
HERTZ EQUIPMENT CORPORATION	1,934.00	LANDFILL - INDUSTRIAL PUMP RENTAL
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
JAILCRAFT, INC.	814.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JCI JONES CHEMICALS INC.	566.00	HIGHLAND WWTP - CHLORINE & SULFUR DIOXIDE
JOHN E. REID & ASSOC INC	805.00	LAW ENFORCEMENT - REID TECHNIQUE INTERVIEW & INTERROGATION REGISTRATION FEE
JOHNSON, MIRMIRAN, & THOMPSON INC	859.82	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
JOHNSON, MIRMIRAN, & THOMPSON INC	4,358.52	CENTRAL LANDFILL EROSION CONTROL IMPROVEMENT - PLAN MODIFICATIONS
KAESER BLAIR CORP	876.00	NEIGHBOR HOOD YOUTH PANEL - FILE FOLIO BAGS
KAPPE ASSOCIATES INC	4,932.50	WWTP - UV LAMPS & O RINGS
KCI TECHNOLOGIES	1,932.50	LIBERTY GROVE ROAD BRIDGE - TESTING
KCI TECHNOLOGIES	875.38	WINCH ROAD BRIDGE - INSPECTION
KINSLEY CONSTRUCTION INC	578.40	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	723.00	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	2,313.60	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	1,367.00	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	5,990.60	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	15,697.20	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	7,245.80	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KINSLEY CONSTRUCTION INC	28,983.20	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KINSLEY CONSTRUCTION INC	17,340.80	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KINSLEY CONSTRUCTION INC	61,224.40	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
KROLL LABORATORY SPECIALISTS INC	1,263.40	C.A.R.C. - URINALYSIS TESTING
LESTER & SON INC.	3,324.00	ROADS - SNOW REMOVAL
LESTER & SON, INC.	3,127.13	ROADS - SNOW REMOVAL
LESTER & SON, INC.	2,872.87	ROADS - SNOW REMOVAL
LESTER & SON, INC.	660.63	ROADS - SNOW REMOVAL
M. DAVIS & SONS, INC	1,587.00	WWTP - SCADA SYSTEM TROUBLE SHOOTING
MARTEL LAB INC	594.00	WWTP - SLUDGE TESTING

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MARTEL LAB INC	996.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,197.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,434.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,449.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	876.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	885.00	WWTP - SLUDGE TESTING
MARVIN D. CLARK & TINA M. CLARK	3,704.00	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
MD DEPT OF AGRICULTURE	17,233.77	MOSQUITO CONTROL - COUNTY'S PORTION OF THE 2009 MOSQUITO SERVICES
MD MATERIALS, INC.	565.33	ROADS - STONE
MD MATERIALS, INC.	8,053.18	ROADS - STONE
MEADOWS MATERIAL & TRUCKING LLC	839.03	ROADS - SAND HAULING
MEADOWS MATERIAL & TRUCKING LLC	913.97	ROADS - SAND HAULING
MID ATLANTIC WASTE SYSTEMS	1,203.28	LANDFILL - CONTAINER REPAIR
MIKES LAWN SERVICE	1,568.00	ROADS - SNOW REMOVAL
MIKES LAWN SERVICE	1,344.00	ROADS - SNOW REMOVAL
MIKES LAWN SERVICE	2,240.00	ROADS - SNOW REMOVAL
MIKES LAWN SERVICE	1,008.00	ROADS - SNOW REMOVAL
MILES & STOCKBRIDGE	12,413.75	COUNTY - COLLECTIVE BARGAINING AGREEMENTS LEGAL FEES
MILES & STOCKBRIDGE	10,040.97	COUNTY - NORTH EAST WATER AGREEMENT LEGAL FEES
MORRIS & RITCHIE ASSOC.,INC.	6,153.50	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MOXLEY WELDING & MACHINE SERV.	3,840.00	ROADS - SNOW REMOVAL
MPCTC	880.00	DETENTION CENTER - NEW OFFICER TRAINING
MR. ELECTRIC	655.00	WATER/WWTP - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	1,296.00	WATER/WWTP - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	765.00	WWTP - EMERGENCY GENERATOR REPAIRS
MTM TECHNOLOGIES	4,108.62	INFORMATION SYSTEMS - COMMVAULT SUPPORT & MAINTENANCE
MULITI BUSINESS SYSTEM	500.00	CIRCUIT COURT - JURY SUMMONS POSTAGE
MUMFORD & MILLER CONCRETE,INC	26,522.79	LIBERTY GROVE ROAD BRIDGE - CONSTRUCTION
MURRAY, J THOMAS ESQ	585.00	CIRCUIT COURT - LEGAL SERVICES
NATIONAL RAILROAD PASSENGER CORP	6,701.83	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
NATIONAL SAFETY SUPPLY INC	793.95	EMERGENCY SERVICES - HAZMAT SUPPLIES
NATL ACADEMY OF	1,835.00	EMERGENCY SERVICES - DISPATCHER RECERTIFICATIONS
NORTH EAST FIRE CO INC	5,711.55	508 SENATE BILL
NORTH EAST FIRE CO. INC.	980.00	USER FEE PAYMENT
NORTHEASTERN FENCE, INC.	4,625.00	HOMEOWNER'S CONVENIENCE CENTER - INSTALL CHAIN LINK FENCE
OCCUPATIONAL MEDICINE	978.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OFFICE DEPOT	1,378.11	PURCHASING - OFFICE SUPPLIES
P & B TRUCKING AND SEPTIC LLC	1,194.80	ROADS - SNOW REMOVAL
P & B TRUCKING AND SEPTIC LLC	1,764.95	ROADS - SNOW REMOVAL
P & B TRUCKING AND SEPTIC LLC	1,356.00	ROADS - SNOW REMOVAL
PARADISE CONSTRUCTION, INC	5,464.00	ROADS - SNOW REMOVAL
PARADISE CONSTRUCTION, INC	1,565.12	ROADS - SNOW REMOVAL
PARADISE CONSTRUCTION, INC	1,595.75	ROADS - SNOW REMOVAL
PC MALL GOV	523.71	LAW ENFORCEMENT - DVD DUPLICATOR
PENNONI ASSOC. INC	816.74	LOMBARD ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	8,243.64	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,950.75	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	42,631.48	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	65,787.53	COUNTY - ELECTRICITY
PEREGRINE CORP	600.00	CIRCUIT COURT - JURY SUMMONS POSTAGE
PERRYVILLE COMMUNITY FIRE CO	5,711.55	508 SENATE BILL
PERRYVILLE COMMUNITY FIRE CO	860.00	USER FEE PAYMENT
PHILS LAWCARE	1,568.00	ROADS - SNOW REMOVAL
PITNEY BOWES INC.	2,265.00	ADMINISTRATIVE BUILDING - POSTAGE EQUIPMENT MAINTENANCE
PLAYGROUND SPECIALIST INC	4,780.00	PARKS & RECS - CECIL ARENA BATTING CAGE
PRIORITY DISPATCH	10,571.00	EMERGENCY SERVICES - CARDSET ESP & PROQA ESP MAINTENANCE RENEWAL
PUBLIC SAFETY SYSTEMS INC.	13,230.00	EMERGENCY SERVICES - EMBRS RECORDS SYSTEM MAINTENANCE RENEWAL
R.E. PIERSON CONSTRUCTION CO. INC	66,620.00	WINCH ROAD BRIDGE - CONSTRUCTION
RDN MISCELLANEOUS METALS	4,500.00	NORTH EAST WWTP - SEWAGE PAD EXTENSION
RED THE UNIFORM TAILOR	1,912.50	LAW ENFORCEMENT - PATROL UNIFORMS
RESERVE ACCOUNT	15,000.00	ADMINISTRATIVE BUILDING - POSTAGE
RESOLUTION SERVICES INC	1,200.00	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RESOLUTION SERVICES INC	4,214.00	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RESOLUTION SERVICES INC	500.29	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RESOLUTION SERVICES INC	1,000.00	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RESOLUTION SERVICES INC	1,500.00	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RESOLUTION SERVICES INC	2,500.00	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RISING SUN COMMUNITY	950.00	USER FEE PAYMENT
RISING SUN COMMUNITY FIRE CO	5,711.56	508 SENATE BILL
RK & K CONSULTING ENGINEERS LLP	3,840.16	DE LA PLAINE PUMP STATION - ENGINEERING SERVICES

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
SALISBURY UNIVERSITY	6,000.00	HEALTHY MARRIAGE GRANT - EVALUATOR
SALISBURY UNIVERSITY	6,000.00	HEALTHY MARRIAGE GRANT - EVALUATOR
SCMS INC	755.00	EMERGENCY SERVICES - POWER SUPPLY
SENSUS TECHNOLOGIES, INC	1,035.00	WATER - REPAIRS TO AR4000 AUTOGUNS
SEVENSON ENVIRONMENTAL SERVICES, INC.	324,531.22	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON BAUM INC.	2,062.50	ROADS - SIGNS AND POSTS
SIEMENS WATER TECHNOLOGIES CORP.	1,356.14	LANDFILL - FERROUS SULFATE BULK
SIEMENS WATER TECHNOLOGIES CORP.	1,857.00	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	5,711.56	508 SENATE BILL
SINGERLY FIRE COMPANY	980.00	USER FEE PAYMENT
SKYLIGHT CREATIVE IDEAS	1,523.48	ECONOMIC DEVELOPMENT - VOLUNTEER APPRECIATION GIFT (UMBRELLAS)
SMITHS DETECTION INC	630.00	EMERGENCY SERVICES - HAZMAT SUPPLIES
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHERN POLICE SUPPLIES	1,058.00	LAW ENFORCEMENT - BALLISTIC VESTS
SOUTHERN POLICE SUPPLIES	22,218.00	LAW ENFORCEMENT - BALLISTIC VESTS
SOUZA AGENCY, THE	9,990.00	ECONOMIC DEVELOPMENT - 2010 VISITOR GUIDES
STANDARD AND POORS	15,000.00	COUNTY - 2010 GO BOND ISSUE RATING AGENCY REVIEW
STANDARD AND POORS	1,650.00	COUNTY - 2010 GO BOND ISSUE RATING AGENCY REVIEW
STANTEC CONSULTING SERVICES INC	7,457.15	OLDFIELD POINT ROAD IMPROVEMENTS - DESIGN AND UPGRADES
STATE HIGHWAY ADMINISTRATION	988.41	CALVERT ROAD BRIDGE - PRELIMINARY ENGINEERING SERVICES
STEARNS & WHELER, LLC	7,972.69	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
THE ARBITRAGE GROUP, INC	2,500.00	COUNTY - 2010 CONSOLIDATED PUBLIC IMPROVEMENT BOND ISSUE EXPENSE
THE TOWN OF ELKTON	70,369.81	LAW ENFORCEMENT - TOWN OF ELKTON GRANT PORTION
TOME, ROBERT L JR	1,785.00	ROADS - SNOW REMOVAL
TOME, ROBERT L JR	2,782.50	ROADS - SNOW REMOVAL
TOME, ROBERT L JR	2,217.50	ROADS - SNOW REMOVAL
TOME, ROBERT L JR	2,455.00	ROADS - SNOW REMOVAL
TRI-STATE GROUTING LLC	110,121.00	INFLOW & INFILTRATION CCTV - TESTING & SEALING
TRI-STATE WASTE SOLUTIONS INC	5,950.00	LANDFILL - RECYCLABLE HAULING
TYLER TECHNOLOGIES, INC.	7,200.00	TREASURER'S OFFICE - MUNIS ANNUAL RENEWAL AND SUPPORT
TYLER TECHNOLOGIES, INC.	10,200.00	TREASURER'S OFFICE - MUNIS ANNUAL RENEWAL AND SUPPORT
TYLER TECHNOLOGIES, INC.	21,016.00	TREASURER'S OFFICE - MUNIS ANNUAL RENEWAL AND SUPPORT
TYLER TECHNOLOGIES, INC.	84,064.00	TREASURER'S OFFICE - MUNIS ANNUAL RENEWAL AND SUPPORT
U.S. ANGLERS CHOICE	3,000.00	ECONOMIC DEVELOPMENT - ANGLER'S CHOICE EASTERN PRO-AM TOURNAMENT SPONSORSHIP
UNION HOSPITAL, INC	8,790.75	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UPPER BAY COUNSELING AND	2,250.00	DETENTION CENTER - JAIL MENTAL HEALTH SERVICES
UPPER CHESAPEAKE FLEX ONE, LLC	30,814.84	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	706.38	NORTH EAST WWTP - SANITARY SEWER CONNECTION
US ALERT	1,087.37	EMERGENCY SERVICES - PAGER PARTS
US ALERT	672.00	EMERGENCY SERVICES - PAGER REPAIRS
USA BLUE BOOK	1,092.68	WWTP - LAB SUPPLIES & CHEMICALS
USA BLUE BOOK	1,279.88	WWTP - PRESSURE TRANSDUCERS
VERIZON	13,588.82	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	10,716.45	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,215.65	EMERGENCY SERVICES - TELEPHONES
VERIZON	645.90	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,360.02	LAW ENFORCEMENT - TELEPHONES
VERIZON	514.34	LAW ENFORCEMENT - TELEPHONES
VERIZON BUSINESS	9,029.70	NETWORK INTERNET PROVIDER
VERIZON CABS	647.06	LAW ENFORCEMENT - TELEPHONES
VERIZON CABS	502.68	PUBLIC WORKS - TELEPHONES
VERIZON CABS	502.68	PUBLIC WORKS - TELEPHONES
VERIZON WIRELESS	1,983.02	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	3,309.31	LAW ENFORCEMENT - CELL PHONES
W. B. MASON CO. INC.	1,574.97	PURCHASING - COPY PAPER
WALKER OIL COMP	1,147.74	CENTRAL GARAGE - #2 HEATING OIL
WALKER OIL COMP	6,452.59	COURT HOUSE - HEATING OIL
WALKER OIL COMP	6,893.28	COURT HOUSE - HEATING OIL
WALKER OIL COMP	2,952.82	COURT HOUSE - HEATING OIL
WALKER OIL COMP	593.66	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,000.40	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,085.82	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,385.69	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	14,230.45	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	793.10	PARKS & RECS RISING SUN COMMUNITY CENTER - HEATING OIL
WALKER OIL COMP	1,900.75	ROADS - HEATING OIL
WASTE MANAGEMENT OF DE INC	691.03	DETENTION CENTER - TRASH REMOVAL
WATER WITCH FIRE CO INC	5,711.55	508 SENATE BILL
WATER WITCH FIRE CO., INC	970.00	USER FEE PAYMENT

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
WATER WITCH FIRE CO., INC	1,000.00	USER FEE PAYMENT
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WILSON T. BALLARD COMPANY, THE	5,575.39	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	2,792.70	COUNTY - LEGAL SERVICES
WILSON, H NORMAN JR.	2,185.60	LIQUOR BOARD - LEGAL SERVICES
WM RECYCLE AMERICA INC	11,271.50	LANDFILL - SINGLE STREAM RECYCLING
WM RECYCLE AMERICA INC	2,328.00	LANDFILL - SINGLE STREAM RECYCLING
WORLD POINT ECC	2,703.48	EMERGENCY SERVICES - CPR CARDS
XEROX CORPORATION	568.00	PURCHASING - COPIER CHARGEBACK
YORK BUILDING PRODUCTS CO, INC	1,325.01	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	2,320.89	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	2,390.90	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	537.63	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	1,309.63	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	1,567.89	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	2,644.77	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	2,694.52	ROADS - SAND
YOUR PERSONAL CHEF	1,231.13	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND 01/29/10 - 01/30/10
YSI ENVIRONMENTAL	2,796.29	WWTP - HANDHELD DO METER