

MARCH 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
ACCENT PRINTING & GRAPHIC, INC	503.00	HUMAN RESOURCES - TIMESHEETS
ACF ENVIRONMENTAL	30,785.00	LANDFILL - MATERIALS FOR EROSION CONTROL
AMERICAN SCALES & EQUIPMENT CO INC	926.96	LANDFILL - TRUCK SCALE SERVICE
AMERIGAS	1,519.41	PARKS & RECS - PROPANE REFILL
ARAMARK CORRECTIONAL SERVICES INC	33,972.62	DETENTION CENTER - FOOD SERVICES CONTRACT
ARAMARK FACILITY SERVICES	115,279.00	ANNUAL FACILITIES MAINTENANCE CONTRACT
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARRO CONSULTING INC	3,467.79	CHURCH STREET PUMP STATION - DESIGN SERVICES
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	MEADOWVIEW WWTP & HIGHLAND WWTP - OPERATIONS
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
AT&T	819.23	COURT HOUSE - TELEPHONES
AT&T	5,896.31	COUNTY - TELEPHONES
ATLANTIC TRACTOR LLC	875.94	PARKS & RECS - FORKS FOR TRACTOR
AXIS GEOSPATIAL LLC	5,000.00	EMERGENCY SERVICES - DIGITAL MAPPING PROJECT
BAKER CORPORATION	616.00	COURT HOUSE - OIL TANK
BAKER, THOMEY, & EMERY, INC	522.50	SOCIAL SERVICES - CIVIL PROTECTION ORDERS LEGAL FEES
BAKER, THOMEY, & EMERY, INC	617.50	SOCIAL SERVICES - CIVIL PROTECTION ORDERS LEGAL FEES
BAKER, THOMEY, & EMERY, INC	738.95	SOCIAL SERVICES - CIVIL PROTECTION ORDERS LEGAL FEES
BALTIMORE SUN MEDIA GROUP	1,000.00	PUBLIC WORKS - EMPLOYMENT ADVERTISING
BAYNES, ESQ.P.A., INC, KEITH A	1,005.00	PLANNING & ZONING - BOARD OF APPEALS LEGAL FEES
BAYOU	5,600.00	HEALTHY MARRIAGE GRANT - SWEETHEART BANQUET EVENT
BELTWAY INDUSTRIAL	620.40	MCCAULEY ROAD BRIDGE - MATERIALS
BESTRANS INC	720.00	WWTP - SLUDGE HAULING SERVICES
BIOMEDICAL WASTE SERVICES	1,385.42	LANDFILL - DISPOSAL OF FLOURESCENT TUBES
BOARD OF EDUCATION OF CECIL CO	6,844.62	HEALTHY MARRIAGE GRANT - AFTER SCHOOL MARRIAGE EDUCATION CLASSES
BOARD OF EDUCATION OF CECIL CO	268,614.93	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	603,542.90	CONSTRUCTION
BOMGAR	1,037.00	INFORMATION SYSTEMS - REMOTE HELP DESK RENEWAL
BOWSER, JOHN E	1,353.50	ROADS - SNOW REMOVAL
BOYS & GIRLS CLUB OF CECIL COUNTY INC	3,168.31	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	541.50	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	761.50	DOMESTIC VIOLENCE - LEGAL SERVICES
C C NARCOTICS TASK FORCE	524.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	946.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	2,116.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	6,717.00	FORFEITED FUNDS
CAMPBELL CLARA E. LLC	1,339.84	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	1,074.59	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CAS SEVERN INC	5,460.00	INFORMATION SYSTEMS - RECORDS MANANGEMENT CONSULTING
CAS SEVERN INC	3,400.00	INFORMATION SYSTEMS - RECORDS MANANGEMENT SOFTWARE
CDW-G	533.93	INFORMATION SYSTEMS - CONTENT MANGEMENT SERVER & SUPPORT
CDW-G	5,857.34	INFORMATION SYSTEMS - CONTENT MANGEMENT SERVER & SUPPORT
CDW-G	1,673.08	INFORMATION SYSTEMS - ADOBE DESIGN
CECIL COLLEGE	3,230.00	CONSTRUCTION
CECIL COLLEGE	7,066.39	CONSTRUCTION
CECIL COLLEGE	55,736.07	CONSTRUCTION
CECIL COLLEGE	656,406.84	CONSTRUCTION
CECIL GRAPHICS, INC.	792.53	PARKS & RECS - PROGRAM FLIERS FOR SCHOOLS
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECILTON FIRE COMPANY	860.00	USER FEE PAYMENT
CENTURY ENGINEERING	2,394.77	NOTTINGHAM ROAD BRIDGE - INSPECTION SERVICES
CHARLESTOWN VOL.FIRE DEPT	950.00	USER FEE PAYMENT
CHARM-TEX INC	1,072.50	DETENTION CENTER - INMATE MATTRESSES
CHESAPEAKE BAY GOLF CLUB	2,010.00	COMMISSIONERS - MOST BEAUTIFUL PEOPLE ANNUAL EVENT
CHESAPEAKE CITY INC	850.00	USER FEE PAYMENT
CHESAPEAKE DOCUMENT SERVICE LLC	1,710.69	C.A.R.C. - INMATE RECORDS CONVERSION
CHESAPEAKE DOCUMENT SERVICE LLC	3,991.60	DETENTION CENTER - RECORD ARCHIVING
CITIZENS PHARMACY	811.01	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CIVIL UTILITY CONSTRUCTION CO INC.	12,303.75	CENTRAL LANDFILL STORMWATER MANAGEMENT UPGRADE - CONSTRUCTION
COLLINSON INC.	2,450.00	STEMMER'S RUN - GUARDRAIL REPLACEMENT
COMPTROLLER OF THE TREASURY	3,097.21	DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	741.00	LANDFILL - COLLECTION OF ELECTRONIC RECYCLING
COMPUTERIZED MANAGEMENT SYSTEMS INC	1,243.60	LANDFILL - RELOCATE BASE STATION/CASE PC
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
CRISWELL CHEVROLET INC.	19,276.00	LAW ENFORCEMENT - 2010 CHEVROLET IMPALA POLICE VEHICLE
CROUSE BROS. HVAC ,INC.	4,975.00	NORTH EAST WWTP - INSTALL 3 TON ROOFTOP HEAT PUMP
CROUSE BROS. HVAC ,INC.	8,950.00	PARKS & RECS - HEAT PUMP
CSX TRANSPORTATION	1,950.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - APPLICATION FOR UTILITY INSTALLATION
CUSIP SERVICE BUREAU	673.00	COUNTY - 2010 MD GENERAL OBLIGATION BOND ISSUANCE
DANNY RUSSELL INC	1,185.00	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	1,365.00	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	5,628.75	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	1,043.00	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	4,740.00	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	4,000.00	ROADS - SNOW REMOVAL

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DELL INC	1,583.00	LAW ENFORCEMENT - DELL OPTIPLEX COMPUTER
DELL MARKETING LP	3,540.10	INFORMATION SYSTEMS - DELL COMPUTERS
DELL MARKETING LP	708.00	INFORMATION SYSTEMS - DELL COMPUTERS
DELMARVA POWER	39,937.71	LIBERTY GROVE ROAD BRIDGE - UTILITY
DELMARVA POWER	1,028.95	COUNTY - ELECTRICITY
DELMARVA POWER	10,374.70	COUNTY - ELECTRICITY
DELMARVA POWER	10,568.49	COUNTY - ELECTRICITY
DELMARVA POWER CO	3,309.93	CHURCH POINT ROAD PUMP STATION - ELECTRICAL SERVICES
DELTA CHEMICAL CORPORATION	5,765.18	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DHMH	644,764.26	HEALTH DEPARTMENT - QUARTERLY ALLOCATION
DISPLAY 2 GO	644.08	ECONOMIC DEVELOPMENT - FLYER DISPLAYS & LITERATURE
DIVERSIFIED PROPERTY SERVICE INC	1,035.99	CARPENTER'S POINT SANITARY SEWER - RIGHT OF WAY & PROPERTY ACQUISITION SERVICES
DIVERSIFIED PROPERTY SERVICE INC	590.33	BLAKE ROAD BRIDGE - RIGHT OF WAY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	6,153.06	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	7,339.54	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,406.31	APPLETON ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	2,751.12	CHESAPEAKE CITY SALT STORAGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	2,010.60	FAIR HILL SALT STORAGE - PROPERTY SEARCH
DIX HOLLOW CONTRACTING, INC.	5,011.50	ROADS - SNOW REMOVAL
DUE NORTH CONSULTING, INC	3,906.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
E.J. SPRAGUE CO.	872.90	DETENTION CENTER - CLEANING & PAPER SUPPLIES
E.J. SPRAGUE CO.	917.59	C.A.R.C. - PAPER & CLEANING SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	914.24	PINE HILLS WATER - STAGE 2 CONSULTING SERVICES
EASTERN SALT CO INC	1,316.41	ROADS - SALT
EASTERN SALT CO INC	5,435.01	ROADS - SALT
EASTERN SALT CO INC	19,431.21	ROADS - SALT
EASTERN SALT CO INC	5,372.34	ROADS - SALT
EASTERN SALT CO INC	24,289.30	ROADS - SALT
EASTERN SALT CO INC	15,100.38	ROADS - SALT
EASTERN SALT CO INC	63,790.20	ROADS - SALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,566.67	PARAMEDIC STATION II TRAILER MONTHLY RENT
ELITE TRANSPORT INC	1,694.00	ROADS - SNOW REMOVAL
ELKTON GAS SERVICE	1,013.15	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	2,346.66	HEALTH DEPARTMENT - HEATING GAS
ELKTON GAS SERVICE	3,562.68	LAW ENFORCEMENT - HEATING OIL
ELKTON TOWN OF	754.72	EMERGENCY SERVICES - WATER & SEWER
ELKTON TOWN OF	4,427.95	508 SENATE BILL
ENERCON SERVICES, INC.	1,600.00	DETENTION CENTER & COURT HOUSE - TEST UNDERGROUND STORAGE TANKS
ENERGY RECOVERY OPERATIONS, INC	517.65	LANDFILL - TIRE RECYCLING
EXTENSION	1,258.75	ALLOCATION
F F & A JACOBS & SONS	784.60	DETENTION CENTER - OFFICER UNIFORMS
FAIR HILL RACES	600.00	ECONOMIC DEVELOPMENT - FAIR HILL PACKAGES
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION IN	1,022.00	DOMESTIC VIOLENCE - MENTAL HEALTH SERVICES FOR VICTIMS
FIRST VEHICLE SERVICES, INC.	527.20	EMERGENCY SERVICES - VEHICLE GPS MONTHLY MONITORING SERVICES
FUNK & BOLTON, P.A. CORP	980.50	COUNTY - CHARTER BOARD LEGAL FEES
FUNK & BOLTON, P.A. CORP	600.00	COUNTY - NATIONAL GAS FRANCHISE LEGAL FEES
G.S. PROCTOR & ASSOC INC	3,000.00	COUNTY - LEGISLATIVE CONSULTING LEGAL FEES
GEORGE S. COYNE CHEMICAL	1,071.00	HARBORVIEW WATER - CHLORINE TABLETS
GEORGE S. COYNE CHEMICAL	633.75	HARBORVIEW WWTP - SODIUM BISULFITE
GEORGE, MILES & BUHR LLC	5,030.09	CHESLAND PARK - STORMWATER MANAGEMENT POND DESIGN
GEORGE, MILES & BUHR LLC	5,988.29	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEORGE, MILES & BUHR LLC	1,489.74	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
GEORGE, MILES & BUHR LLC	9,596.68	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	9,309.84	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	9,874.13	CENTRAL LANDFILL HORIZONTAL EXANSION - SOILS REPORT
GEOSYNTEC CONSULTANTS, INC	19,117.88	CENTRAL LANDFILL - STORMWATER MANAGEMENT PLAN
GEOSYNTEC CONSULTANTS, INC	14,395.83	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - FEBRUARY VEHICLE RENTAL
GOVCONNECTION	753.00	PURCHASING - CARTRIDGES
GOVCONNECTION	952.00	PURCHASING - CARTRIDGES
GRAINGER, INC.	905.40	C.A.R.C. - BUILDING MAINTENANCE PARTS
GREER LIME COMP	3,079.13	WWTP - HI CALCIUM & HYDRATED LIME
GRIFFITH ENERGY SERVICE INC	2,040.63	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	5,262.20	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	5,762.80	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	6,782.40	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	576.15	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	656.43	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	997.84	WWTP - FUEL
GRIFFITH ENERGY SERVICE INC	526.28	WWTP - UNLEADED FUEL
HACKS POINT FIRE CO, INC	900.00	USER FEE PAYMENT
HANSEN INFORMATION TECHNOLOGIES INC	9,822.91	INFORMATION SYSTEMS - HANSEN MAINTENANCE CASHIERING/PERMIT
HARRIS CORPORATION	640.00	EMERGENCY SERVICES - RADIO SYSTEM SOFTWARE UPDATE
HARTFORD COMPUTER GROUP INC	720.00	INFORMATION SYSETMS - PRINTER MAINTENANCE KIT
HAWTHORN SUITES	936.00	HEALTHY MARRIAGE GRANT - 5 ENRICHMENT WEEKENDS

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HAWTHORN SUITES	1,352.00	HEALTHY MARRIAGE GRANT - 5 ENRICHMENT WEEKENDS
HAZEL, JAMES	1,092.00	ROADS - SNOW REMOVAL
HERITAGE PROPANE, INC	676.49	PARAMEDIC STATION III - PROPANE FOR HEATING
HERITAGE PROPANE, INC	1,452.36	PARAMEDIC STATION III - PROPANE FOR HEATING
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	21,866.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HOMESTEAD PUBLISHING CO.	1,091.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
ICS	1,730.00	DETENTION CENTERS - INMATE DISPOSABLE BRIEFS
JEFFREY PETERS INC.	1,575.00	WWTP - SLUDGE HAULING SERVICES
JOHNSON CONTROLS, INC.	2,040.75	COURT HOUSE - ENERGY CONTROL CONTRACT
JOHNSON CONTROLS, INC.	2,710.75	COURT HOUSE - ENERGY CONTROL CONTRACT
JOHNSON CONTROLS, INC.	15,441.25	COURT HOUSE - ENERGY CONTROL CONTRACT
JOHNSON, MIRMIRAN, & THOMPSON INC	5,110.46	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
KCI TECHNOLOGIES	14,689.51	WINCH ROAD BRIDGE - INSPECTION
KCI TECHNOLOGIES	2,740.00	LIBERTY GROVE ROAD BRIDGE - TESTING
KEYSTONE GENERATORS, INC	998.75	CENTRAL GARAGE - REWIRING OF GENERATOR
KINSLEY CONSTRUCTION INC	13,742.00	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KROLL LABORATORY SPECIALISTS INC	831.90	C.A.R.C. - URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	2,581.20	CIRCUIT COURT - DRUG TESTING FOR ADTC
KROLL LABORATORY SPECIALISTS INC	1,351.50	C.A.R.C. - URINALYSIS TESTING
LAERDAL	888.10	EMERGENCY SERVICES - TRAINING MATERIAL
LANDFILL SERVICE CORP	25,198.03	LANDFILL - COVER MATERIALS
LESTER & SON, INC.	1,850.75	ROADS - SNOW REMOVAL
LESTER & SON, INC.	2,318.38	ROADS - SNOW REMOVAL
LESTER & SON, INC.	4,057.00	ROADS - SNOW REMOVAL
M&T INVESTMENT GROUP	4,600.00	COUNTY - 2010 MD GENERAL OBLIGATION BOND ESCROW AGENT FEES
M. DAVIS & SONS, INC	536.00	WWTP - SCADA SYSTEM TROUBLE SHOOTING
MARTEL LAB INC	756.00	WWTP - LEACHATE TESTING
MARTEL LAB INC	669.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,125.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,320.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,323.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,404.00	WWTP - SLUDGE TESTING
MCCRONE, INC.	712.40	NOTTINGHAM ROAD BRIDGE - FIELD STAKEOUT
MCCRONE, INC.	533.00	NOTTINGHAM ROADS FACILITY - ENGINEERING SERVICES
MD ASSOC OF CAMPGROUNDS	575.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MD LIFE MAGAZINE	3,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MD MATERIALS, INC.	547.14	ROADS - STONE
MD MATERIALS, INC.	8,963.71	ROADS - STONE
MD MATERIALS, INC.	861.55	ROADS - STONE
MD MATERIALS, INC.	2,226.26	ROADS - STONE
MD MATERIALS, INC.	2,310.33	ROADS - STONE
MEADOWS CONSTRUCTION INC	31,495.00	ROADS - SNOW REMOVAL
MEADOWS MATERIAL & TRUCKING LLC	662.96	ROADS - SAND HAULING
MEADOWS MATERIAL & TRUCKING LLC	1,823.17	ROADS - SAND HAULING
MEADOWS MATERIAL & TRUCKING LLC	958.16	ROADS - SAND HAULING
MID ATLANTIC WASTE SYSTEMS	3,348.13	CENTRAL LANDFILL - COMPACTOR REPAIR
MIKES LAWN SERVICE	1,120.00	ROADS - SNOW REMOVAL
MILES & STOCKBRIDGE	1,504.00	COUNTY - COLLECTIVE BARGAINING AGREEMENTS LEGAL FEES
MILES & STOCKBRIDGE	3,083.70	COUNTY - NORTH EAST WATER AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	3,437.00	COUNTY - PORT DEPOSIT WATER SERVICE AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	3,614.30	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL FEES
MILES & STOCKBRIDGE	1,380.97	COUNTY - SALE OF WATER & WASTEWATER SYSTEMS LEGAL FEES
MILES & STOCKBRIDGE	2,796.00	COUNTY - SALE OF WATER & WASTEWATER SYSTEMS LEGAL FEES
MINKER, DEREK	1,020.00	TUITION ASSISTANCE PROGRAM
MOBILE DREDGING & PUMPING CO	73,600.00	ELK RIVER PARK - MAINTENANCE DREDGING
MORRIS & RITCHIE ASSOC.,INC.	2,365.50	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MOTOR VEHICLE ADMINISTRATION	600.00	LAW ENFORCEMENT - VEHICLE REGISTRATIONS
MR. ELECTRIC	1,684.00	CHERRY HILL WWTP - EMERGENCY REPAIR OF THE UV EQUIPMENT
MR. ELECTRIC	751.80	WWTP - EMERGENCY ELECTRICAL WORK
MR. ELECTRIC	2,398.91	CENTRAL GARAGE - INSTALL GENERATOR
MTM TECHNOLOGIES	21,371.11	INFORMATION SYSTEMS - EMC SUPPORT RENEWAL
MUMFORD & MILLER CONCRETE,INC	660.00	LIBERTY GROVE ROAD BRIDGE - CONSTRUCTION
MUNICIPAL & FINANCIAL SERVICE GROUP LLC	5,675.00	WWTP - WASTEWATER RATE REPORT
NATIONAL RAILROAD PASSENGER CORP	9,041.88	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH - ENGINEERING SERVICES
NORTH EAST FIRE CO. INC.	400,000.00	FIRE DEPARTMENT - VEHICLE REPLACEMENT MATCH
NORTH EAST FIRE CO. INC.	980.00	USER FEE PAYMENT
OCCUPATIONAL MEDICINE	1,553.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS

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OFFICE DEPOT	671.89	PURCHASING - SUPPLIES
OIT TELECOMMUNICATIONS DIVISION	648.89	STATE'S ATTORNEY OFFICE - TELEPHONES
PARADISE CONSTRUCTION, INC	2,249.50	ROADS - SNOW REMOVAL
PENNONI ASSOC. INC	628.63	LOMBARD ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	579.91	JACKSON STATION ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	829.84	WOODS ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,804.26	WOODS ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	10,579.97	WOODS ROAD CULVERT - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	30,075.66	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	33,730.97	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	960.00	USER FEE PAYMENT
PHILS LAWN CARE	952.00	ROADS - SNOW REMOVAL
PHILS LAWN CARE	1,064.00	ROADS - SNOW REMOVAL
PHILS LAWN CARE	2,240.00	ROADS - SNOW REMOVAL
PHILS LAWN CARE	616.00	ROADS - SNOW REMOVAL
PLEASANTON EXCAVATING &	7,543.00	ROADS - SNOW REMOVAL
PORT DEPOSIT TOWN OF	950.62	REFUSE REBATE
R.E. PIERSON CONSTRUCTION CO. INC	128,659.90	WINCH ROAD BRIDGE - CONSTRUCTION
R.E. PIERSON CONSTRUCTION CO. INC	142,387.80	WINCH ROAD BRIDGE - CONSTRUCTION
RED THE UNIFORM TAILOR	978.00	LAW ENFORCEMENT - PATROL UNIFORMS
RESOLUTION SERVICES INC	500.00	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RESOLUTION SERVICES INC	8,514.00	HEALTHY MARRIAGE GRANT - 4TH ANNUAL MARRIAGE SUMMIT
RESOLUTION SERVICES INC	1,100.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	2,250.00	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	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	2,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RIDDLE, WILLIAM F	1,023.75	TREASURER'S OFFICE - LEGAL SERVICES
RISING SUN COMMUNITY	950.00	USER FEE PAYMENT
SAFETY MEETING OUTLINES INC	533.00	PUBLIC WORKS - CONSTRUCTION & MAINTENANCE LOGS
SEANS LANDSCAPING	630.50	ROADS - SNOW REMOVAL
SEVENSON ENVIRONMENTAL SERVICES, INC.	323,565.09	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SIEMENS WATER TECHNOLOGIES CORP.	1,762.29	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	970.00	USER FEE PAYMENT
SINGERLY FIRE COMPANY	7,500.00	FIRE DEPARTMENT - INSURANCE RELIEF
SOCCERONE	1,000.00	PARKS & RECS - FIELD PAINT
SOCIAL SERVICES OF CECIL COUNTY	1,580.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL COUNTY	1,700.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	1,678.00	EMERGENCY SERVICES - MEDICAL SUPPLIES
SPENCER, DEAN	650.00	SENIOR SERVICES - B. LAMBERT RENTAL PAYMENT
STADHAM CORP OF MD	987.25	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STANTEC CONSULTING SERVICES INC	1,330.00	BARD CAMERON ROAD SPORTS COMPLEX - REDESIGN OF 2 BALLFIELDS
STANTEC CONSULTING SERVICES INC	6,755.10	CECIL COUNTY SPORTS COMPLEX - DESIGN OF 2 BALLFIELDS
STANTEC CONSULTING SERVICES INC	2,416.55	OLDFIELD POINT ROAD IMPROVEMENTS - DESIGN AND UPGRADES
STEARNS & WHEELER, LLC	18,398.94	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STINGER SYSTEMS INC	500.85	DETENTION CENTER - TRAINING MANUALS
SUPERIOR CONCRETE INC	1,891.50	ROADS - SNOW REMOVAL
SUPERIOR CONCRETE INC	2,581.50	ROADS - SNOW REMOVAL
SUPERIOR CONCRETE INC	4,750.00	ROADS - SNOW REMOVAL
SUPERIOR CONCRETE INC	3,263.00	ROADS - SNOW REMOVAL
SUPERIOR CONCRETE INC	924.50	ROADS - SNOW REMOVAL
T Z CONTRACTING, LLC	3,007.00	ROADS - SNOW REMOVAL
TIRALLAS INC	1,125.00	CIRCUIT COURT - SHADES
TODDS ENTERPRISES, LLC	11,989.50	ROADS - SNOW REMOVAL
TOME, ROBERT L JR	1,128.75	ROADS - SNOW REMOVAL
TRI-STATE WASTE SOLUTIONS INC	1,955.00	LANDFILL - RECYCLABLE HAULING
TRUGREEN	1,512.00	COURT HOUSE - ICE MELT
UNION HOSPITAL OF CECIL CO INC	595.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	595.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	595.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	6,478.75	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	12,139.34	PUBLIC WORKS - WATER
UNITED WATER OF DELAWARE	12,346.49	PUBLIC WORKS - WATER
UNIVAR USA INC	785.70	WATER - SODA ASH
UNIVAR USA INC	785.70	WATER - SODA ASH
UNIVAR USA INC	785.70	WATER - SODA ASH
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UNIVAR USA INC	2,357.10	WATER - SODA ASH
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	948.49	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
UPPER CHESAPEAKE FLEX ONE, LLC	31,994.46	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
UPPER SHORE REGIONAL COUNCIL	6,000.00	ECONOMIC DEVELOPMENT - CONTRIBUTION
URS CORPORATION	9,107.36	NORTH EAST WWTP - SANITARY SEWER CONNECTION

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
URS CORPORATION	7,135.67	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	18,989.34	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	3,314.87	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	17,062.84	NORTH EAST INFLOW & INFILTRATION STUDY
VERIZON	1,215.65	EMERGENCY SERVICES - TELEPHONES
VERIZON CABS	502.68	PUBLIC WORKS - TELEPHONES
VERIZON CABS	647.06	LAW ENFORCEMENT - TELEPHONES
VERIZON WIRELESS	1,961.34	EMERGENCY SERVICES - CELL PHONES
W. B. MASON CO. INC.	1,158.00	PURCHASING - COPY PAPER
W. B. MASON CO. INC.	579.00	PURCHASING - COPY PAPER
W. B. MASON CO. INC.	1,158.00	PURCHASING - COPY PAPER
W. B. MASON CO. INC.	579.00	PURCHASING - COPY PAPER
W. B. MASON CO. INC.	1,158.00	PURCHASING - COPY PAPER
WALKER OIL COMP	642.74	CENTRAL GARAGE - #2 HEATING OIL
WALKER OIL COMP	1,318.88	CENTRAL GARAGE - #2 HEATING OIL
WALKER OIL COMP	753.40	ROADS - HEATING OIL
WALKER OIL COMP	4,963.11	COURT HOUSE - HEATING OIL
WALKER OIL COMP	597.20	PARKS & RECS RISING SUN COMMUNITY CENTER - HEATING OIL
WALKER OIL COMP	656.43	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	739.97	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	785.66	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	947.28	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,124.07	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,209.68	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,234.38	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,538.10	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,773.44	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,783.84	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,793.61	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	11,819.50	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	14,013.35	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	14,326.00	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,000.00	LANDFILL - HEATING FUEL
WALKER OIL COMP	720.62	LANDFILL - HEATING OIL
WALKER OIL COMP	557.38	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,661.12	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	11,250.50	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	13,248.40	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	1,589.61	LANDFILL - HEATING FUEL
WALKER OIL COMP	2,276.90	LANDFILL - GASOLINE AND DIESEL FUELS
WALKER OIL COMP	6,554.32	LANDFILL - GASOLINE AND DIESEL FUELS
WALLACE,MONTGOMERY & ASSO	799.87	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
WALLACE,MONTGOMERY & ASSO	1,488.75	GILPIN FALLS COVERED BRIDGE - CONSTRUCTION
WALSH, CECIL MAC	2,000.00	ROADS - SNOW REMOVAL
WALSH, CECIL MAC	1,000.00	ROADS - SNOW REMOVAL
WALSH, CECIL MAC	1,000.00	ROADS - SNOW REMOVAL
WALSH, CECIL MAC	1,000.00	ROADS - SNOW REMOVAL
WALSH, CECIL MAC	1,500.00	ROADS - SNOW REMOVAL
WATER WITCH FIRE CO., INC	960.00	USER FEE PAYMENT
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WESTIN ENGINEERING, INC	11,000.00	INFORMATION SYSTEMS - HANSEN ASSESSMENT SERVICES
WILSON T. BALLARD COMPANY, THE	1,440.55	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	762.95	RAGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	3,374.48	OLD ELK NECK, DOGWOOD, BLUE BALL, & LEEDS ROADS - PAVEMENT REHABILITATION STUDY
WILSON T. BALLARD COMPANY, THE	5,400.96	OLD ELK NECK, DOGWOOD, BLUE BALL, & LEEDS ROADS - PAVEMENT REHABILITATION STUDY
WILSON T. BALLARD COMPANY, THE	2,499.33	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
XEROX CORPORATION	541.10	LANDFILL - COPIER RENTAL
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SENIOR SWIM PROGRAM
YORK BUILDING PRODUCTS CO, INC	1,063.51	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	1,079.00	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	4,510.92	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	5,845.93	ROADS - SNOW REMOVAL
YORK BUILDING PRODUCTS CO, INC	1,285.50	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	1,316.26	ROADS - SAND
YORK BUILDING PRODUCTS CO, INC	2,655.78	ROADS - SAND
YOUR PERSONAL CHEF	875.10	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING