

APRIL 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
ACCENT PRINTING & GRAPHIC, INC	556.00	SENIOR SERVICES - PROMOTIONAL ITEMS (CLEAR MAGNIFIERS & POCKET FOLDER)
ACCENT PRINTING & GRAPHIC, INC	1,230.00	SENIOR SERVICES - PROMOTIONAL ITEMS (CLEAR MAGNIFIERS & POCKET FOLDER)
ACCENT PRINTING & GRAPHIC, INC	830.00	BOARD OF ELECTIONS - ENVELOPES/MAILERS
ACCENT PRINTING & GRAPHIC, INC	907.00	PUBLIC WORKS - PROMOTIONAL ITEMS (SWM BROCHURES/BOOKMARKS)
ALBERT D. & MARY E. BRIMM	500.00	RAZOR STRAP SEWER IMPROVEMENT - PROPERTY EASEMENT
ALL CARE ASSISTED LIVING LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALLIDSYSTEMS INC	1,272.00	DETENTION CENTER - COLOR RIBBONS & PVC CARD
AMERICAN DESIGN ASSOCIATES	6,322.96	STATE'S ATTORNEY OFFICE - SHELVING UNITS
AMERICAN INFRASTRUCTURE-MD, INC	3,632.35	ROADS - ASPHALT OVERLAY
AMERICAN PLANNING ASSOC INC	795.00	PLANNING & ZONING - YEARLY SUBSCRIPTION RENEWAL
APWA (AMERICAN PUBLIC WORKS ASSOCIATION)	882.00	PUBLIC WORKS - MEMBERSHIP DUES RENEWAL
ARAMARK CORRECTIONAL SERVICES INC	37,792.02	DETENTION CENTER - FOOD SERVICES CONTRACT
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARRO CONSULTING INC	5,755.94	CHURCH STREET PUMP STATION - DESIGN SERVICES
ASPLUNDH TREE EXPERT CO	3,396.14	GILPIN FALLS COVERED BRIDGE - TREE REMOVAL
AT&T	847.16	COURT HOUSE - TELEPHONES
AT&T	1,450.83	ADMINISTRATIVE BUILDING - TELEPHONES
AT&T	1,776.44	COUNTY - PREPAID PHONE CARDS
AT&T	6,542.87	COUNTY - CELL PHONES
ATLANTIC TRACTOR LLC	510.00	PARKS & RECS - JOHN DEERE TRACTOR CANOPY
BACKERT, MARLENE	2,230.36	HEALTHY MARRIAGE GRANT - HIS/HER NEEDS WORKSHOP
BAKER CORPORATION	616.00	COURT HOUSE - TANK RENTAL
BASIC CHEMICAL SOLUTION LLC	1,383.26	CHERRY HILL WWTP - CAUSTIC SODA
BAUDVILLE	800.65	SENIOR SERVICES - VOLUNTEER LUNCHEON LAPEL PINS
BLAZOSKY ASSOCIATES, INC	3,401.59	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	9,653.81	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	4,613.98	CENTRAL LANDFILL AERIAL FLYOVER - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	6,310.22	CENTRAL LANDFILL AERIAL FLYOVER - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	24,433.95	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	35,062.76	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	4,259.49	TRANSFER STATION DEVELOPMENT - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	1,052.16	LANDFILL - LEACHATE ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	1,856.50	LANDFILL - LEACHATE ASSESSMENT STUDY
BLAZOSKY ASSOCIATES, INC	6,456.97	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	9,442.87	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BOARD OF EDUCATION OF CECIL CO	307,918.57	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	329,771.65	CONSTRUCTION
BOB BARKER CO	580.50	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	1,113.74	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	1,831.00	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	4,855.18	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	1,863.54	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BOYS & GIRLS CLUB OF CECIL COUNTY INC	2,774.62	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	553.50	REIMBURSEMENT OF MILEAGE
BRANDYWINE GRAPHICS, INC.	1,105.00	TREASURER'S OFFICE - #10 WINDOW ENVELOPES
BRIDGE CONSULTING CORP	6,400.00	EMERGENCY SERVICES - CLANDETINE LAB TRAINING
BROWN, CYNTHIA JANE	511.00	SENIOR SERVICES - HOME DELIVERED MEALS MILEAGE
BROWNE, WANDA ESQ	2,200.50	DOMESTIC VIOLENCE - LEGAL SERVICES
C C NARCOTICS TASK FORCE	7,470.00	FORFEITED FUNDS
CAHILL PLUMBING & HEATING, INC	1,483.50	DETENTION CENTER - REPAIR PIPES
CAMPBELL CLARA E. LLC	574.75	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	596.60	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	1,046.40	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CAMPBELL CLARA E. LLC	2,037.81	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CARAWAY MANOR	2,050.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	39,962.50	INFORMATION SYSTEMS - RECORDS MANAGEMENT CONSULTING
CAS SEVERN INC	1,560.00	INFORMATION SYSTEMS - CONTENT MANAGER SOFTWARE UPGRADE
CASH	1,860.00	REIMBURSEMENT OF PETTY CASH
CASH	3,140.00	REIMBURSEMENT OF PETTY CASH
CASH	3,460.00	REIMBURSEMENT OF PETTY CASH
CDW-G	9,322.02	INFORMATION SYSTEMS - DATA CARTRIDGE
CDW-G	11,883.69	INFORMATION SYSTEMS - APC UNIT
CDW-G	668.18	INFORMATION SYSTEMS - APC UPS BATTERY
CECIL COLLEGE	10,689.24	HEALTHY MARRIAGE GRANT - TRAINING
CECIL COLLEGE	2,000.00	ECONOMIC DEVELOPMENT - CONTRIBUTION TO CECIL LEADERSHIP
CECIL COLLEGE	6,716.85	CONSTRUCTION
CECIL COLLEGE	14,890.45	CONSTRUCTION
CECIL COLLEGE	18,981.15	CONSTRUCTION
CECIL COLLEGE	43,917.25	CONSTRUCTION
CECIL COLLEGE	485,171.35	CONSTRUCTION

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
CECIL COLLEGE	641,871.92	CONSTRUCTION
CECIL COUNTY CHAMBER	1,250.00	ECONOMIC DEVELOPMENT - 23RD ANNUAL GOLF TOURNAMENT SPONSORSHIP
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECILTON FIRE COMPANY	1,000.00	USER FEE PAYMENT
CENTURY ENGINEERING	7,519.86	ELK RIVER PARK - MAINTENANCE DREDGING
CENTURY ENGINEERING	23,326.94	ELK RIVER PARK - MAINTENANCE DREDGING
CHARLESTOWN VOL.FIRE DEPT	940.00	USER FEE PAYMENT
CHARM-TEX INC	1,423.94	DETENTION CENTER - INMATE SUPPLIES
CHESAPEAKE BAY GOLF COURSE	2,619.75	HEALTHY MARRIAGE GRANT - SEMIANNUAL COUPLES EVENT
CHESAPEAKE CITY INC	670.00	USER FEE PAYMENT
CHESAPEAKE PUBLISHING CORP.	501.13	PLANING & ZONING - BOARD OF APPEALS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	540.00	LANDFILL - RECYCLING EVENT ADVERTISEMENT
CHESAPEAKE PUBLISHING CORP.	1,945.13	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	590.64	PARKS & RECS - LACROSSE ADVERTISING
CITIZENS PHARMACY	812.93	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITRIX SYSTEMS INC	930.21	INFORMATION SYSTEMS - PRESENTATION SERVER SOFTWARE RENEWAL
CIVIL UTILITY CONSTRUCTION CO INC.	13,037.50	CENTRAL LANDFILL STORMWATER MANAGEMENT UPGRADE - CONSTRUCTION
CLARION RESORT	3,213.00	STATE'S ATTORNY OFFICE - HOTEL RESERVATIONS FOR SAO CONFERENCE
CMFE	808.00	HEALTHY MARRIAGE GRANT - SMART MARRIAGE CONFERENCE REGISTRATION
COASTAL LIVING	3,888.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COLT INSULATION INC	2,480.00	COURT HOUSE - ASBESTOS DISPOSAL
COMPTROLLER OF THE TREASURY	1,215.41	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,734.00	LANDFILL - COLLECTION OF ELECTRONIC RECYCLING
CONMED, INC	113,042.50	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	113,042.50	DETENTION CENTER - INMATE MEDICAL SERVICES
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
CREATIVE EDGE PROMOTIONS	1,177.00	PARKS & RECS - T SHIRTS FOR PROGRAMS
CREATIVE EDGE PROMOTIONS	1,896.00	PARKS & RECS - T SHIRTS FOR PROGRAMS
CULBERSON, WENDY B	500.00	CIRCUIT COURT - CHILD'S COUNSEL LEGAL FEES
CUMMINS-WAGNER	1,428.82	PORT DEPOSIT WWTP - IMPELLER & SHAFT
DALY COMPUTERS	549.00	PUBLIC WORKS - PLOTTER WARRANTY RENEWAL
DANNY RUSSELL INC	666.00	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	861.75	ROADS - SNOW REMOVAL
DANNY RUSSELL INC	1,099.13	ROADS - SNOW REMOVAL
DAVENPORT & COMPANY LLC	50,463.10	COUNTY - 2010 BOND FINANCIAL ADVISOR FEE
DE YOUTH LACROSSE ASSOC	3,125.00	PARKS & RECS - LACROSSE SEASON FEES
DEER PARK SPRING WATER	513.36	COUNTY BUILDINGS - BOTTLED WATER
DELL INC	2,781.00	LAW ENFORCEMENT - DELL COMPUTERS
DELL INC	2,781.00	LAW ENFORCEMENT - DELL COMPUTERS
DELMARVA POWER	1,497.51	COUNTY - ELECTRICITY
DELMARVA POWER	8,077.23	COUNTY - ELECTRICITY
DELMARVA POWER	11,270.25	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	1,969.00	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DELTA CHEMICAL CORPORATION	2,323.20	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DIAMOND CHEM & SUPPLY	1,089.13	C.A.R.C. - BUILDING MAINTENANCE SUPPLIES
DINSMORE, MARK	975.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DIVERSIFIED PROPERTY SERVICE INC	1,076.18	BLAKE ROAD BRIDGE - RIGHT OF WAY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	3,369.38	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,328.54	LOMBARD ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	3,807.79	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	5,423.65	APPLETON ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	703.86	CHESAPEAKE CITY SALT STORAGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	795.27	FAIR HILL SALT STORAGE - PROPERTY SEARCH
DIVERSIFIED PROPERTY SERVICE INC	1,525.05	RAGAN ROAD BRIDGE - RIGHT OF WAY
DIX HOLLOW CONTRACTING, INC.	5,244.50	ROADS - SNOW REMOVAL
E.J. SPRAGUE CO.	1,080.99	DETENTION CENTER - CLEANING & PAPER SUPPLIES
EASTERN SALT CO INC	1,317.54	ROADS - SALT
EASTERN SALT CO INC	22,383.57	ROADS - SALT
EASTERN STATES CONSTRUCTION SERVICES	40,750.00	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	55,860.00	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	28,025.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
EDGEMOOR MATERIALS OF MD INC	775.25	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
EDWARDS & EDWARDS INC	6,498.00	ROADS - SNOW REMOVAL
EI ASSOC	1,978.20	DETENTION CENTER JAIL RENOVATION - ENGINEERING SERVICES
ELKTON GAS SERVICE	516.76	HEALTH DEPARTMENT - HEATING GAS
ELKTON GAS SERVICE	544.87	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	6,297.48	LAW ENFORCEMENT - HEATING GAS

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ELKTON SUPPLY CO INC	3,420.00	MCCAULEY ROAD BRIDGE - SUPPLIES & MATERIALS
ENERCON SERVICES, INC.	1,000.00	DETENTION CENTER - TANK REPAIRS
ENERCON SERVICES, INC.	541.00	ROADS - NEW FUEL HOSES
ENERCON SERVICES, INC.	1,600.00	CECILTON YARD - REPLACE CAP ON MONITORING WELL
ENERCON SERVICES, INC.	1,325.00	DETENTION CENTER - REPLACE KEYPAD ON GASBOY
ENERGY RECOVERY OPERATIONS, INC	550.80	LANDFILL - TIRE RECYCLING
ESRI, INC	14,000.00	PLANNING & ZONING - GIS ANNUAL LICENSING FEE
EXTENSION	1,258.75	ALLOCATION
FAIR HILL ENVIRON. FOUND. INC	500.00	ECONOMIC DEVELOPMENT - GREENFEST SPONSORSHIP
FLORIDA MICRO LLC	3,858.92	LANDFILL - SCALEHOUSE INFRASTRUCTURE SUPPLIES
FOREMOST PROMOTIONS	570.50	EMERGENCY SERVICES - 911 EDUCATIONAL MATERIAL
FUNK & BOLTON, P.A. CORP	814.00	COUNTY - CHARTER BOARD LEGAL FEES
FUNK & BOLTON, P.A. CORP	1,102.50	COUNTY - NATIONAL GAS FRANCHISE LEGAL FEES
GALLS INC.	680.00	LAW ENFORCEMENT - AC/DC CHARGERS
GEORGE S. COYNE CHEMICAL	557.12	WATER - SODIUM HYPOCHLORITE
GEORGE S. COYNE CHEMICAL	3,520.00	MEADOWVIEW WWTP - ZETAG 8846 POLEYMERE
GEORGE S. COYNE CHEMICAL	557.12	WATER - SODIUM HYPOCHLORITE
GEORGE S. COYNE CHEMICAL	507.00	HARBORVIEW WWTP - SODIUM BISULFITE
GEORGE, MILES & BUHR LLC	10,245.05	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEORGE, MILES & BUHR LLC	1,160.49	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
GEORGE, MILES & BUHR LLC	4,851.22	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEOSYNTEC CONSULTANTS, INC	5,710.30	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	22,142.31	CENTRAL LANDFILL - STORMWATER MANAGEMENT PLAN
GEOSYNTEC CONSULTANTS, INC	3,317.42	CENTRAL LANDFILL HORIZONTAL EXPANSION - ENGINEERING SERVICES
GOLDER ASSOCIATES, INC	2,377.05	CENTRAL LANDFILL EXPANSION - ENGINEERING SERVICES
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MARCH VEHICLE RENTAL
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - APRIL VEHICLE RENTAL
GOVCONNECTION	1,054.60	PURCHASING - CARTRIDGES
GOVCONNECTION	676.00	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	996.00	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	1,038.00	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	2,530.88	INFORMATION SYSTEMS - SYMANTEC ENDPOINT PROTECTION RENEWAL
GRAF, JAMES	3,840.00	ROADS - SNOW REMOVAL
GRAINGER, INC.	949.50	DETENTION CENTER - ELECTRICAL MAINTENANCE SUPPLIES
H.I.E. CONTR. INC.	207,020.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	3,150.00	HIGHLANDS WWTP - MAN HOLE REPAIRS
HACKS POINT FIRE CO, INC	780.00	USER FEE PAYMENT
HAM RADIO OUTLET	1,259.85	EMERGENCY SERVICES - HAM RADIO FOR COMMAND UNIT
HAVEN HOUSE	18,697.00	FY10 GRANT
HAWTHORN SUITES	1,144.00	HEALTHY MARRIAGE GRANT - 5 ENRICHMENT WEEKENDS
HAWTHORN SUITES	1,456.54	HEALTHY MARRIAGE GRANT - 5 ENRICHMENT WEEKENDS
HD SUPPLY WATERWORKS	533.93	PORT DEPOSIT WWTP - VALVES REPAIR PARTS
HERITAGE PROPANE, INC	797.54	PARAMEDIC STATION III - PROPANE FOR HEATING
HERITAGE PROPANE, INC	1,403.47	PARAMEDIC STATION III - PROPANE FOR HEATING
HERTRICH FLEET SERVICES INC	21,736.00	LAW ENFORCEMENT - 2010 FORD CROWN VICTORIA POLICE VEHICLE
HERTRICH FLEET SERVICES INC	26,240.00	LAW ENFORCEMENT - 2010 FORD EXPEDITION POLICE VEHICLE
HERTZ EQUIPMENT CORPORATION	7,194.00	LANDFILL - DOZER RENTAL
HOLT PAPER & CHEMICAL CO	1,270.60	C.A.R.C. - INSTITUTIONAL SUPPLIES
HORNEY INDUSTRIAL ELECTRONICS INC	1,459.60	WWTP & SCHOOLS - CALIBRATING OF FLOW METERS
HORNEY INDUSTRIAL ELECTRONICS INC	572.30	WWTP & SCHOOLS - CALIBRATING OF FLOW METERS
HUMAN SERVICES DEVEL CORP INC	630.16	SOCIAL SERVICES - FOOD PROGRAM
HUMAN SERVICES DEVEL CORP INC	1,587.06	SOCIAL SERVICES - FOOD PROGRAM
INDEPENDENCE CONSTRUCTION	728.00	ROADS - ASPHALT
INDEPENDENCE PUBLISHING INC	3,593.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INGLISA, DOMENIC R. & LOIS M.	9,500.00	NOTTINGHAM ROAD BRIDGE - REHABILITATION
JAILCRAFT, INC.	740.35	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	6,125.00	WWTP - SLUDGE HAULING SERVICES
JERRYS SPORT CENTER INC	1,604.50	LAW ENFORCEMENT - CARBINE RIFLE AND MAGAZINES
JOSEPH T. HARDY & SON, INC.	2,394.90	COURT HOUSE - REMOVAL OF CONTAMINATED SOIL
KCI TECHNOLOGIES	12,692.80	WINCH ROAD BRIDGE - INSPECTION
KCI TECHNOLOGIES	14,427.95	WINCH ROAD BRIDGE - INSPECTION
KEYSTONE GENERATORS, INC	3,490.88	CHERRY HILL WWTP - CONTROL PANEL ON GENERATOR
KINSLEY CONSTRUCTION INC	3,348.71	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	4,891.54	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	29,383.44	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	33,976.31	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	50,000.00	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KROLL LABORATORY SPECIALISTS INC	2,406.30	CIRCUIT COURT - DRUG TESTING FOR ADTC
KROLL LABORATORY SPECIALISTS INC	2,121.90	C.A.R.C. - URINALYSIS TESTING

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LADIES AUXILLARY OF SINGERLY	1,850.00	SENIOR SERVICES - VOLUNTEER LUNCHEON
LAVINE, PAUL B., DDS, PA, INC	580.00	DETENTION CENTER - INMATE DENTAL SERVICES
LAVINE, PAUL B., DDS, PA, INC	630.00	DETENTION CENTER - INMATE DENTAL SERVICES
LAWMEN SUPPLIES	2,574.00	LAW ENFORCEMENT - HANDGUNS
M & M SPORTS	876.92	PARKS & RECS - WRESTLING UNIFORMS
M. DAVIS & SONS, INC	2,818.00	PRINCIPIO SANITARY SEWER SOUTHINTERCEPTOR - VTS PROGRAMMING
MARTEL LAB INC	1,017.00	WWTP - LEACHATE TESTING
MARTEL LAB INC	1,200.00	WWTP - LEACHATE TESTING
MARTEL LAB INC	780.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	780.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	897.00	WWTP - SLUDGE TESTING
MCCARTHY & SON SEPTIC SERVICE	825.00	PORT DEPOSIT WWTP - PUMPING OUT TANK
MD ASSOC OF ELECTION OFFICIALS	800.00	BOARD OF ELECTIONS - SBE/MAEO CONFERENCE REGISTRATION
MD ENERGY CONSERVATION, INC	1,666.50	WEATHERIZATION
MD ENERGY CONSERVATION, INC	2,981.00	WEATHERIZATION
MD ENERGY CONSERVATION, INC	7,194.00	WEATHERIZATION
MD ENERGY CONSERVATION, INC	10,359.90	WEATHERIZATION
MD ENERGY CONSERVATION, INC	75,089.25	WEATHERIZATION
MD MATERIALS, INC.	888.26	ROADS - STONE
MD MATERIALS, INC.	2,898.47	ROADS - STONE
MD MATERIALS, INC.	878.07	ROADS - STONE
MD MATERIALS, INC.	1,003.51	ROADS - STONE
MD MATERIALS, INC.	1,482.77	ROADS - STONE
MD MATERIALS, INC.	8,870.50	ROADS - STONE
MD SCHOOL FOR THE BLIND	1,147.00	2ND HALF OF TUITION
MEDLINE INDUSTRIES, INC.	503.78	DETENTION CENTER - CUSTOM SHOWER CURTAINS & TRACK
MID ATLANTIC SUPPLY, LLC	891.72	LANDFILL - LITTER FENCE NETTING
MID ATLANTIC TURF/EASY LAWN, INC	15,995.00	LANDFILL - SKID MOUNTED STRAW BLOWER
MID ATLANTIC WASTE SYSTEMS	1,046.91	CENTRAL LANDFILL - COMPACTOR REPAIR
MID ATLANTIC WASTE SYSTEMS	1,496.26	CENTRAL LANDFILL - COMPACTOR REPAIR
MID ATLANTIC WASTE SYSTEMS	2,553.48	CENTRAL LANDFILL - COMPACTOR REPAIR
MILBURN LIMITED PARTNERSHIP	12,764.00	APPLETON ROAD BRIDGE - RIGHT OF WAY
MORRIS & RITCHIE ASSOC.,INC.	4,931.83	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MR. ELECTRIC	715.21	WWTP - EMERGENCY ELECTRICAL WORK
MTM TECHNOLOGIES	988.00	INFORMATION SYSTEMS - COMMVAULT LICENSE
MURRAY, J THOMAS ESQ	650.00	CIRCUIT COURT - LEGAL SERVICES
NAUTI-GOOSE RESTAURANT	2,329.32	HUMAN RESOURCES - EMPLOYEE RECOGNITION LUNCHEON
NEW HORIZONS COMPUTER LEARNING CENTERS	699.00	LANDFILL - MICROSOFT TRAINING FOR P. BIENIEK
NOLAN ASSOC INC	12,406.57	WINCH ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	16,824.45	WINCH ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	4,775.00	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	2,569.14	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NORTH EAST FIRE CO. INC.	980.00	USER FEE PAYMENT
NORTHEASTERN FENCE, INC.	2,800.00	PARKS & RECS - JOHNIES BALLFIELD GATE REPAIR
NORTHERN TOOL & EQUIPMENT CO	1,401.86	LANDFILL - ATLAS STAINLESS STEEL PALLET TRUCK FOR E-CYCLING
NOWLAND ASSOCIATES, INC	8,903.00	COURT HOUSE - ROOF REPAIRS FROM SNOW
NUSTEP INC	3,745.00	SENIOR SERVICES - RECUMBENT CROSS TRAINER
OCCUPATIONAL MEDICINE	521.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OCCUPATIONAL MEDICINE	1,531.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OFFICE DEPOT	1,217.65	PURCHASING - OFFICE SUPPLIES
OTTO	2,820.75	EMERGENCY SERVICES - MICROPHONES
P.C. SUPPLIES, INC.	2,635.00	DETENTION CENTER - DELL POWEREDGE SERVER
P.C. SUPPLIES, INC.	1,136.00	LAW ENFORCEMENT - MCAFFEE VIRUSSCAN
PENNONI ASSOC. INC	877.39	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,687.87	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,965.07	WOODS ROAD CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,857.49	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	13,535.89	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	9,326.39	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	31,389.77	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	18,453.87	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	46,547.94	COUNTY - ELECTRICITY
PEREGRINE CORP	1,200.00	CIRCUIT COURT - JURY SUMMONS POSTAGE
PERRYVILLE COMMUNITY FIRE CO	890.00	USER FEE PAYMENT
PERRYVILLE POLICE DEPT	659.90	HEALTHY MARRIAGE GRANT - PERRYVILLE POLICE DEPARTMENT OUTREACH PROGRAM
PERRYVILLE POLICE DEPT	2,000.00	HEALTHY MARRIAGE GRANT - PERRYVILLE POLICE DEPARTMENT OUTREACH PROGRAM
PERRYVILLE POLICE DEPT	2,400.00	HEALTHY MARRIAGE GRANT - PERRYVILLE POLICE DEPARTMENT OUTREACH PROGRAM
PERRYVILLE POSTMASTER	1,952.00	ECONOMIC DEVELOPMENT - VISITOR'S GUIDE POSTAGE
PITNEY BOWES, INC.	1,023.00	TREASURER'S OFFICE - FOLDING MACHINE MAINTENANCE
POUSKA, HENRY JR.	7,575.00	ROADS - SNOW REMOVAL

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
PRIORITY DISPATCH	614.25	EMERGENCY SERVICES - AQUA ESP MAINTENANCE AGREEMENT
R.E. PIERSON CONSTRUCTION CO. INC	212,474.50	WINCH ROAD BRIDGE - CONSTRUCTION
RAECH, PAUL	3,347.50	ROADS - SNOW REMOVAL
RESOLUTION SERVICES INC	650.00	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RESOLUTION SERVICES INC	600.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	1,125.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	3,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RISING SUN COMMUNITY	880.00	USER FEE PAYMENT
RK & K CONSULTING ENGINEERS LLP	6,492.37	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
RK & K CONSULTING ENGINEERS LLP	4,249.52	DE LA PLAINE PUMP STATION - ENGINEERING SERVICES
SCHAGRIN GAS CO.	1,631.56	ROADS - PROPANE GAS
SEVENSON ENVIRONMENTAL SERVICES, INC.	277,890.34	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHERATON BALTIMORE NORTH	748.44	BOARD OF ELECTIONS - SBE/MAEO CONFERENCE HOTEL RESERVATIONS
SHERWIN-WILLIAMS	1,700.00	PARKS & RECS - TURFLINER
SIEMENS WATER TECHNOLOGIES CORP.	1,794.48	LANDFILL - FERROUS SULFATE BULK
SIEMENS WATER TECHNOLOGIES CORP.	1,865.05	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	970.00	USER FEE PAYMENT
SOCIAL SERVICES OF CECIL COUNTY	2,760.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOCIALS SERVICES OF CECIL CO	20,400.00	EMERGENCY SHELTER GRANT PROGRAM
SOUTHERN LIVING ADVERTISING	5,100.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
STADHAM CORP OF MD	1,182.30	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STEARNS & WHELER, LLC	36,752.37	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STREET CRIMES	790.00	LAW ENFORCMENT - STREET CRIMES SEMINAR REGISTRATION FEES
STV INC.	8,851.95	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR PLUS ENERGY SERVICES	5,003.50	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	6,147.21	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	6,665.25	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	7,534.24	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	7,677.79	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	8,794.50	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	516.04	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	768.56	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	789.90	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	855.97	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	1,001.05	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	14,916.85	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	15,712.45	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	1,952.62	COURT HOUSE - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES	503.88	WATER - FUEL
SUPERIOR PLUS ENERGY SERVICES	537.76	WATER - FUEL
SUPERIOR PLUS ENERGY SERVICES	512.95	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	568.51	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	893.29	RISING SUN COMMUNITY CENTER - HEATING OIL
T&M CATERING LLC	552.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING
TELEDYNE ISCO INC.	2,570.00	WWTP - SLUDGE TESTING
TESSCO INCORPORATED	1,615.78	EMERGENCY SERVICES - RADIO BATTERIES
THOMPSON, VERNON	939.50	REIMBURSEMENT OF MILEAGE
TOMARK SPORTS	1,310.39	PARKS & RECS - NAIL DRAG AND CHALKER
TRI-STATE GROUTING LLC	60,449.00	INFLOW & INFILTRATION CCTV - TESTING & SEALING
TRI-STATE WASTE SOLUTIONS INC	1,700.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	1,955.00	LANDFILL - RECYCLABLE HAULING
UNION HOSPITAL, INC	11,103.25	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	14,295.53	PUBLIC WORKS - WATER
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UNIVAR USA INC	2,357.10	WATER - SODA ASH
UNIVAR USA INC	3,142.80	WATER - SODA ASH
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER BAY COUNSELING AND	940.00	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER CHESAPEAKE FLEX ONE, LLC	31,994.48	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
UPPER CHESAPEAKE FLEX ONE, LLC	31,994.48	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	1,837.02	NORTH EAST WWTP - SANITARY SEWER CONNECTION
USA BLUE BOOK	2,321.00	LANDFILL - SAFETY STORAGE CABINETS
USA BLUE BOOK	1,002.63	HABORVIEW WWTP - D CHLORINATION TABLETS
VERIZON	547.20	LAW ENFORCEMENT - TELEPHONES
VERIZON	575.11	EMERGENCY SERVICES - TELEPHONES
VERIZON	711.21	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,228.27	EMERGENCY SERVICES - TELEPHONES

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VERIZON	2,436.68	LAW ENFORCEMENT - TELEPHONES
VERIZON	10,772.26	EMERGENCY SERVICES - TELEPHONES
VERIZON	13,762.00	COUNTY - TELEPHONES
VERIZON BUSINESS	9,111.51	NETWORK INTERNET PROVIDER
VERIZON CABS	502.68	PUBLIC WORKS - TELEPHONES
VERIZON CABS	502.68	PUBLIC WORKS - TELEPHONES
VERIZON CABS	653.87	LAW ENFORCEMENT - TELEPHONES
VERIZON WIRELESS	1,940.41	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	2,966.69	LAW ENFORCEMENT - CELL PHONES
W. B. MASON CO. INC.	2,316.00	PURCHASING - COPY PAPER
W.C. LOGAN & SONS INC.	8,650.00	ROADS - WARDSON DRIVE RESHAPE RIP RAP DITCH
WALKER OIL COMP	2,171.52	ROADS - HEATING OIL
WALKER OIL COMP	567.15	LANDFILL - GASOLINE AND DIESEL FUELS
WALSH, CECIL MAC	1,000.00	ROADS - SNOW REMOVAL
WALTON CORPORATION	1,756.90	HARBORVIEW WATER - PUMP REPAIR
WASTE MANAGEMENT OF DE INC	691.03	DETENTION CENTER - TRASH REMOVAL
WATER WITCH FIRE CO., INC	970.00	USER FEE PAYMENT
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WEST RECREATION INC	1,348.00	PARKS & RECS - 2 PORTABLE PLAYER BENCHES
WILL WHITEMAN LAND	1,000.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - TITLE RESEARCH
WILSON T. BALLARD COMPANY, THE	3,406.42	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	880.40	RAGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,780.66	OLD ELK NECK, DOGWOOD, BLUE BALL, & LEEDS ROADS - PAVEMENT REHABILITATION STUDY
WILSON T. BALLARD COMPANY, THE	3,695.75	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	6,132.54	RAZOR STRAP ROAD BRIDGE REPLACEMENT - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	2,263.10	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	3,596.60	COUNTY - LEGAL FEES
WILSON, H NORMAN JR.	5,508.45	COUNTY - LEGAL FEES
WM RECYCLE AMERICA INC	6,891.60	LANDFILL - SINGLE STREAM RECYCLING
WRIGHT, CONSTABLE & SKEEN LLP	1,094.88	DETENTION CENTER - RENOVATION LEGAL SERVICES
WRIGHT, CONSTABLE & SKEEN LLP	2,325.00	DETENTION CENTER - RENOVATION LEGAL SERVICES
XEROX CORPORATION	554.66	PURCHASING - COPIER CHARGEBACK
XEROX CORPORATION	615.33	PURCHASING - COPIER CHARGEBACK
YORK BUILDING PRODUCTS CO, INC	904.07	ROADS - SNOW REMOVAL
YORK BUILDING PRODUCTS CO, INC	2,609.01	ROADS - SNOW REMOVAL
YOUR PERSONAL CHEF	1,129.82	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING
YOUR PERSONAL CHEF	1,157.26	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING