

JUNE 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
4 IMPRINT	1,988.89	CIRCUIT COURT - FAMILY SERVICE SUPPLIES
AAA WORLD PUBLISHING GROUP LLC	2,725.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
ACCENT PRINTING & GRAPHIC, INC	562.50	TREASURER'S OFFICE - #9 RETURN ENVELOPES
ADULT DAY SERVICES AT UNION HOSPITAL	688.31	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
ADULT DAY SERVICES AT UNION HOSPITAL	1,028.25	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
AG INDUSTRIAL INC.	62,996.00	ROADS - 2 NEW HOLLAND TRACTORS
AG INDUSTRIAL INC.	1,236.24	ROADS - CHAINSAWS
ALL CARE ASSISTED LIVING LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMTRAK - NRPC	504.00	NORTH EAST WWTP - LEASE FOR 12" SEWER LINE CROSSING
ARAMARK CORRECTIONAL SERVICES INC	36,633.94	DETENTION CENTER - FOOD SERVICES CONTRACT
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARTESIAN UTILITY DEVELOPMENT, INC.	23,721.47	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
AT&T	1,853.89	ADMINSTRATIVE BUILDING - TELEPHONES
AT&T	883.68	COURT HOUSE - TELEPHONES
AT&T	1,104.74	COUNTY - AIR CARDS
AT&T	1,136.10	COUNTY - AIR CARDS
AT&T	3,877.30	COUNTY - CELL PHONES
AUSTON CONTRACTING, INC.	2,743.55	LANDFILL - TIRE RECYCLING
BACKERT, MARLENE	2,294.84	HEALTHY MARRIAGE GRANT - FACILITATED PREP & ENRICH PROGRAMMING
BACKERT, MARLENE	1,587.57	HEALTHY MARRIAGE GRANT - FACILITATED PREP & ENRICH PROGRAMMING
BAKER CORPORATION	616.00	COURT HOUSE - TANK RENTAL
BEST WESTERN-NORT EAST INN	1,089.00	HEALTHY MARRIAGE GRANT - VENUE FOR MARRIAGE ENRICHMENT
BIOMEDICAL WASTE SERVICES	1,023.74	LANDFILL - DISPOSAL OF FLOURESCENT TUBES
BOARD OF EDUCATION OF CECIL CO	40,167.04	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	21,155.96	DISASTER RELIEF GRANT FOR SNOW
BOARD OF EDUCATION OF CECIL CO	442,677.45	CONSTRUCTION
BRADFORD, EARL	903.50	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	2,759.75	DOMESTIC VIOLENCE - LEGAL SERVICES
BURKHEIMER, R.C.	4,012.50	TREASURER'S OFFICE - TAX SALE AUCTIONEER
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS HEALTH SERVICES	1,470.34	PUBLIC WORKS - CLIMATE ASSESSMENT
CAMPBELL CLARA E. LLC	558.25	PLANING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	998.75	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CAPLAN BROTHERS GLASS,INC	635.90	DENTENTION CENTER - GLASS REPAIR/REPLACEMENT
CARAWAY MANOR	3,056.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	6,230.50	PUBLIC WORKS - FIJITISU SCANNER & KOFAX SOFTWARE
CAS SEVERN INC	25,977.50	INFORMATION SYSTEMS - CONTENT MANAGEMENT UPGRADE
CASH	780.00	REIMBURSEMENT OF PETTY CASH
CASH	3,260.00	REIMBURSEMENT OF PETTY CASH
CASH	539.48	REIMBURSEMENT OF PETTY CASH
CASH	1,280.00	REIMBURSEMENT OF PETTY CASH
CASH	1,360.00	REIMBURSEMENT OF PETTY CASH
CASH	2,880.00	REIMBURSEMENT OF PETTY CASH
CDW-G	1,470.95	LANDFILL - SCALEHOUSE UPGRADE
CECIL COLLEGE	29,075.79	CONSTRUCTION
CECIL COLLEGE	50,434.79	CONSTRUCTION
CECIL COLLEGE	37,253.75	CONSTRUCTION
CECIL COLLEGE	60,646.05	CONSTRUCTION
CECIL COLLEGE	579,691.46	CONSTRUCTION
CECIL COLLEGE	14,600.94	CONSTRUCTION
CECIL COLLEGE	28,697.80	CONSTRUCTION
CECIL COLLEGE	6,110.22	HEALTHY MARRIAGE GRANT - TRAINING
CECIL COM. COLLEGE, ELKTON STATION	3,500.00	CIRCUIT COURT - FOSTER CARE IMPROVEMENT CONFERENCE
CECIL COUNTY HEALTH DEPT	15,500.00	SENIOR SERVICES - LIVING WELL GRANT
CECIL COUNTY PUBLIC LIBRARY	150,000.00	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECILTON FIRE COMPANY	910.00	USER FEE
CECILTON FIRE COMPANY	5,711.56	508 SENATE BILL
CERTIFIED WELDING TECHNOLOGIES BUREAU IN	700.00	ROADS - WELDING CERTIFICATION
CHARLESTOWN VOL. FIRE DEPT	5,711.55	508 SENATE BILL
CHARLESTOWN VOL.FIRE DEPT	970.00	USER FEE
CHARM-TEX INC	2,145.00	DETENTION CENTER - INMATE MATTRESSES
CHESAPEAKE CITY INC	720.00	USER FEE
CHESAPEAKE CITY INC	5,711.56	508 SENATE BILL
CHESAPEAKE PUBLISHING & PRINTING	87,510.25	TREASURER'S OFFICE - TAX SALE ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,008.00	LANDFILL - RECYCLING EVENT ADVERTISEMENT
CHESAPEAKE PUBLISHING CORP.	2,030.63	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CITIZENS PHARMACY	526.27	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CIVIL UTILITY CONSTRUCTION CO INC.	53,890.00	CENTRAL LANDFILL STORMWATER MANAGEMENT UPGRADE - CONSTRUCTION
CIVIL UTILITY CONSTRUCTION CO INC.	3,975.00	CENTRAL LANDFILL STORMWATER MANAGEMENT UPGRADE - CONSTRUCTION

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CLEAN HARBORS ENVIRONMENTAL SERVICES	26,425.34	LANDFILL - HOUSEHOLD HAZARDOUS WASTE DAY DISPOSAL
COMPTROLLER OF THE TREASURY	1,172.49	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,794.00	LANDFILL - COLLECTION OF ELECTRONIC RECYCLING
COMPUTERIZED MANAGEMENT SYSTEMS INC	15,802.36	LANDFILL - CAMERA SYSTEM UPGRADE
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
CROCKETT & SONS CONCRETE CONTRACTORS	1,050.00	WWTP - SIDEWALK REPAIRS
DALY COMPUTERS	16,025.00	INFORMATION SYSTEMS - HP DESIGNJET SCANNER
DECKER CONTRACTING INC	6,275.00	COLORA PARAMEDIC STATION - CONSTRUCTION
DELAWARE TRANSIT CORP	18,750.00	PLANNING & ZONING - ROUTE 65 GRANT
DELL INC	894.80	LAW ENFORCEMENT - 16 PORT ANALOG SWITCH
DELL MARKETING LP	1,503.00	INFORMATION SYSTEMS - DELL M2400
DELL MARKETING LP	1,683.00	INFORMATION SYSTEMS - DELL M2400
DELL MARKETING LP	3,540.10	INFORMATION SYSTEMS - DESKTOP OPTIPLEX 780
DELMARVA POWER	13,478.18	COUNTY - ELECTRICITY
DELMARVA POWER	5,263.37	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	5,765.18	WWTP - ALUMINUM CHLORIDE DELPAC 2020
DELTA GRAPHICS & COMMUNICATIONS INC	2,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
DIAMOND ST. AMBULANCE	2,441.50	LAW ENFORCEMENT - INSTALL VEHICLE EQUIPMENT
DIVERSIFIED PROPERTY SERVICE INC	670.58	CARPENTER'S POINT SANITARY SEWER - RIGHT OF WAY & PROPERTY ACQUISITION SERVICES
DIVERSIFIED PROPERTY SERVICE INC	1,047.99	BLAKE ROAD BRIDGE - RIGHT OF WAY SERVICES
DIVERSIFIED PROPERTY SERVICE INC	4,414.91	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,399.38	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	816.16	LOMBARD ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	604.10	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	614.98	APPLETON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	2,901.19	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	558.81	SENECA POINT EXPANSION - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	763.76	FAIR HILL SALT STORAGE - PROPERTY SEARCH
DIX HOLLOW CONTRACTING, INC.	174,441.06	WINDING BROOK STREET IMPROVEMENTS - ENGINEERING SERVICES
DIX HOLLOW CONTRACTING, INC.	1,300.00	ROADS - CENTRAL DISTRICT INVERNESS DRIVE CURB AND CATCH BASIN INSTALLATION
DIX HOLLOW CONTRACTING, INC.	1,650.00	ROADS - CENTRAL DISTRICT INVERNESS DRIVE CURB AND CATCH BASIN INSTALLATION
DIX HOLLOW CONTRACTING, INC.	17,049.00	WINDING BROOK STREET IMPROVEMENTS - ENGINEERING SERVICES
DIX HOLLOW CONTRACTING, INC.	46,746.34	WINDING BROOK STREET IMPROVEMENTS - ENGINEERING SERVICES
E. STEWART MITCHELL, INC.	2,780.00	ROADS - CRS2 FOR AMZ MACHINE
E.J. SPRAGUE CO.	726.40	C.A.R.C. - PAPER & CLEANING SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	2,372.62	WATER - ANNUAL CONSUMER REPORT
EAST JORDAN IRON WORKS INC.	2,004.84	ROADS - GRATES, FRAMES, & COVERS FOR CATCH BASINS
EAST JORDAN IRON WORKS INC.	3,729.66	ROADS - GRATES, FRAMES, & COVERS FOR CATCH BASINS
EASTERN SALT CO INC	1,361.57	ROADS - SALT
EASTERN STATES CONSTRUCTION SERVICES	46,525.00	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	50,564.00	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	13,998.04	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
EASTERN STATES CONSTRUCTION SERVICES	80,726.96	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
EDGEMOOR MATERIALS OF MD INC	580.85	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	1,213.24	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,566.67	PARAMEDIC STATION II TRAILER MONTHLY RENT
ELKTON ALLIANCE	1,050.00	HEALTHY MARRIAGE GRANT - NATIONAL MARRIAGE DAY
ELKTON POST OFFICE	14,645.66	TREASURER'S OFFICE - TAX BILL POSTAGE
ELKTON TOWN OF	26,366.20	DETENTION CENTER - WATER & SEWER
ELKTON TOWN OF	1,778.49	PUBLIC WORKS - WATER
ELKTON TOWN OF	674.89	EMERGENCY SERVICES - WATER & SEWER
ENERGY RECOVERY OPERATIONS, INC	571.20	LANDFILL - TIRE RECYCLING
ENERGY RECOVERY OPERATIONS, INC	557.60	LANDFILL - TIRE RECYCLING
ENERGY RECOVERY OPERATIONS, INC	770.10	LANDFILL - TIRE RECYCLING
ENVIROSCAPE	943.00	PUBLIC WORKS - ENVIROSCAPE NPS & SHOULDER BAG
EXTENSION	1,258.75	ALLOCATION
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FIDELITY ENGINEERING CORP.	1,112.00	COURT HOUSE - ANNUAL SERVICE FOR EMERGENCY GENERATOR
FIDELITY ENGINEERING CORP.	1,275.00	COURT HOUSE - TEST EMERGENCY GENERATOR
FIRE PROTECTION INDUSTRIES INC	2,290.00	CIRCUIT COURT - SECURITY EQUIPMENT
FIRST ASSEMBLY OF GOD	3,035.00	HEALTHY MARRIAGE GRANT - HIS NEEDS/HER NEEDS MARRIAGE PROGRAM
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	48,471.43	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	60,971.37	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	533.90	NON-FLEET MAINTENANCE CONTRACT
GEORGE, MILES & BUHR LLC	5,567.17	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEORGE, MILES & BUHR LLC	3,011.19	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION

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GEORGE, MILES & BUHR LLC	18,246.53	WWTP - NUTRIENT CREDIT ASSISTANCE ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	1,031.99	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GOVCONNECTION	813.00	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	2,721.36	LAW ENFORCEMENT - MAINTENANCE ON CISCO ROUTERS
GRABLIS CONTRACTOR	7,800.00	COMMUNITY TRANSIT - NSTALLATION OF 3 BUS SHELTERS
GRAINGER, INC.	593.10	FACILITIES MANAGMENET - REPLACEMENT HOSE REEL
GRASS BUSTERS LANDSCAPING CO., INC.	3,280.00	ROADS - GRASS CUTTING
GRASS BUSTERS LANDSCAPING CO., INC.	1,000.00	ROADS - GRASS CUTTING
GRASS BUSTERS LANDSCAPING CO., INC.	3,280.00	ROADS - GRASS CUTTING
GUARDRAILS ETC. INC	26,391.00	ROADS - GUIDE RAIL REPLACEMENT
GUARDRAILS ETC. INC	775.00	ROADS - GUIDE RAIL REPLACEMENT
GULBRANDSEN TECHNOLOGIES INC	3,969.00	HIGHLAND & MEADOWVIEW WWTP - ALUMINUM CHLORIDE SOLUTION
H.I.E. CONTR. INC.	1,250.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	162,902.50	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	2,500.00	SENECA POINT WWTP - SEDIMENT & EROSION CONTROL
H.I.E. CONTR. INC.	1,150.00	WATER - EMERGENCY WATER REPAIRS
HACKS POINT FIRE CO INC	5,711.56	508 SENATE BILL
HACKS POINT FIRE CO, INC	860.00	USER FEE
HELENA CHEMICAL CO.	573.50	ROADS - WEED CHEMICALS
HERTZ EQUIPMENT CORPORATION	914.00	ROADS - RENTAL OF EXCAVATOR & LOADER
HOLIDAY INN EXPRESS HOTEL & SUITES	1,180.90	HEALTHY MARRIAGE GRANT - MARRIAGE ENRICHMENT WEEKEND
HORNEY INDUSTRIAL ELECTRONICS INC	2,828.53	CHERRY HILL WWTP - SEIMENS FLOW METER
HOWARD COUNTY DIRECTOR OF FINANCE	3,000.00	SENIOR SERVICES - LIVING WELL PROGRAM TRAINING CLASS
IMAGEMASTER	2,737.93	COUNTY - 2010 BOND OFFICIAL STATEMENT PRINTING
INDEPENDENCE CONSTRUCTION	523.56	ROADS - STONE
INDEPENDENCE CONSTRUCTION	1,432.00	ROADS - ASPHALT
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INTERCOASTAL TRADING INC.	912.59	HIGHLANDS WWTP - SODIUM METABISULFITE
JAILCRAFT, INC.	2,451.53	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
JAILCRAFT, INC.	1,382.47	DETENTION CENTER - JAIL DOOR MAINTENANCE
JBOOTH AND ASSOCIATES LLC	1,575.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
JEFF RITTER	3,000.00	LANDFILL - STRAW
JEFFREY PETERS INC.	4,900.00	WWTP - SLUDGE HAULING SERVICES
JJID INC	39,059.50	WOODLAWN TRANSFER STATION UPGRADE - CONSTRUCTION
JMT, INC	1,786.18	STEMMERS RUN CULVERT - ENGINEERING SERVICES
JOURNEY WORKS PUBLISHING	1,409.40	HEALTHY MARRIAGE GRANT - EDUCATION PAMPHLETS
KAESER & BLAIR INC	2,460.87	HEALTHY MARRIAGE GRANT - PROMOTIONAL ITEMS (ALOE GEL)
KAESER & BLAIR INC	856.00	HEALTHY MARRIAGE GRANT - PROMOTIONAL ITEMS (APRONS)
KAESER BLAIR CORP	2,125.00	LIQUOR BOARD - ALCOHOL/TOBACCO TASK FORCE CALENDARS
KAESER BLAIR CORP	867.74	LIQUOR BOARD - PORTFOLIOS FOR INSPECTIONS
KCI TECHNOLOGIES	18,218.82	WINCH ROAD BRIDGE - INSPECTION
KLINES SERVICES	1,925.00	ROADS - TANK DISPOSAL
KRATOS MID-ATLANTIC INC	507.38	C.A.R.C. - SMOKE DETECTOR
KROLL LABORATORY SPECIALISTS INC	3,040.10	CIRCUIT COURT - DRUG TESTING FOR ADTC
KROLL LABORATORY SPECIALISTS INC	1,298.00	C.A.R.C. - URINALYSIS TESTING
LAWMEN SUPPLIES	3,239.80	DETENTION CENTER - TASERS
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
M&T INVESTMENT GROUP	775.00	COUNTY - 2009 CONSOLIDATED PUBLIC IMPROVEMENT BONDS AGENT FEES
M. DAVIS & SONS, INC	549.00	WWTP - SCADA TROUBLE SHOOTING
M. DAVIS & SONS, INC	733.50	WWTP - SCADA TROUBLE SHOOTING
MARTEL LAB INC	852.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	894.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	945.00	WWTP - SLUDGE TESTING
MCCRONE, INC.	843.50	NOTTINGHAM ROAD BRIDGE - PLAT REVISIONS
MD CORRECTIONAL ENTERPRISES	4,800.00	DETENTION CENTER - CHAIRS
MD DEPT OF AGRICULTURE	220,242.95	PLANING & ZONING - PURCHASE OF AGRICULTURAL EASEMENT FROM RICHARD MACKIE
MD MATERIALS, INC.	1,301.67	ROADS - STONE
MD MATERIALS, INC.	2,497.69	ROADS - STONE
MD MATERIALS, INC.	1,468.05	ROADS - STONE
MID ATLANTIC SUPPLY, LLC	2,274.00	LANDFILL - CURLEX II
MID ATLANTIC SUPPLY, LLC	2,333.00	LANDFILL - CURLEX II
MIDWEST RADAR & EQUIPMENT	540.00	LAW ENFORCEMENT - RADAR GUN CALIBRATIONS
MILES & STOCKBRIDGE	630.00	COUNTY - PORT DEPOSIT WATER AGREEMENT - LEGAL FEES
MILES & STOCKBRIDGE	2,366.68	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL FEES
MILES & STOCKBRIDGE	4,284.00	COUNTY - NORTH EAST WATER AGREEMENT - LEGAL FEES
MILES & STOCKBRIDGE	2,099.04	COUNTY - MDE MASTER PLAN AMENDMENTS LEGAL FEES
MILES & STOCKBRIDGE	5,379.95	COUNTY - GENERAL MATTERS LEGAL FEES
MORRIS & RITCHIE ASSOC.,INC.	1,301.34	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - ENGINEERING SERVICES

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MOUNTAIN DOG DESIGNS	927.40	SENIOR SERVICES - LIVING WELL TRAINING PROGRAM T-SHIRTS
MURPHY, MELISSA M	517.44	TUITION REIMBURSEMENT PROGRAM
NORTH EAST FIRE CO INC	5,711.55	508 SENATE BILL
NORTH EAST FIRE CO. INC.	980.00	USER FEE
NUTECH CONTROL PRODUCTS, INC	673.00	WWTP - MICROSOFT VISION PROGRAM WITH TOOLS
OCCUPATIONAL MEDICINE	1,548.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OCCUPATIONAL MEDICINE	1,132.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OFFICE DEPOT	521.30	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	683.49	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,499.60	PURCHASING - OFFICE SUPPLIES
PARKSON CORP.	7,411.74	WWTP - SCREW WELDMENT
PEPCO ENERGY SERVICES	38,728.36	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	40,797.57	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	830.00	USER FEE
PERRYVILLE COMMUNITY FIRE CO	5,711.56	508 SENATE BILL
PLAYGROUND SPECIALIST INC	4,836.60	PARKS & RECS - TABLES AND BENCHES
PORT DEPOSIT TOWN OF	950.62	REFUSE REBATE
PUBLIC SAFETY SYSTEMS INC.	171,300.00	EMERGENCY SERVICES - MOBILE DATA SYSTEM
RAMSEY FORD OF ELKTON INC	11,025.00	COMMUNITY TRANSIT - EXTENDED WARRANTIES FOR BUSES
RED THE UNIFORM TAILOR	4,009.75	LAW ENFORCEMENT - PATROL UNIFORMS
RED THE UNIFORM TAILOR	1,391.50	LAW ENFORCEMENT - PATROL UNIFORMS
RESOLUTION SERVICES INC	500.00	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RESOLUTION SERVICES INC	1,000.00	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RESOLUTION SERVICES INC	500.04	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	600.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	1,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RIDDLE, WILLIAM F	8,025.00	TREASURER'S OFFICE - TAX SALE LEGAL SERVICES
RISING SUN COMMUNITY	780.00	USER FEE
RISING SUN COMMUNITY FIRE CO	5,711.56	508 SENATE BILL
ROBERTS FILTER GROUP	5,000.00	WWTP - FILTER REPAIRS
SABER CORP	2,400.00	COMMUNITY TRANSIT - AIM DATABASE MAINTENANCE
SEVENSON ENVIRONMENTAL SERVICES, INC.	483,658.80	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SEXAUER	677.44	DETENTION CENTER - PLUMBING MAINTENANCE PARTS
SHANNON BAUM INC.	800.00	ROADS - ROADWAY SIGNS & POSTS
SHANNON BAUM INC.	9,605.00	ROADS - ROADWAY SIGNS & POSTS
SIEMENS WATER TECHNOLOGIES CORP.	1,846.48	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	200,000.00	FIRE DEPARTMENTS - 2 2010 F-450 LIFELINE AMBULANCES VEHICLE REPLACEMENT MATCH
SINGERLY FIRE COMPANY	970.00	USER FEE
SINGERLY FIRE COMPANY	5,711.55	508 SENATE BILL
SINGERLY MANOR LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL COUNTY	2,460.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	5,160.00	DOMESTIC VIOLENCE GRANT - RENTAL ALLOWANCE PROGRAM
SOCIAL SERVICES OF CECIL CTY	8,680.00	DOMESTIC VIOLENCE GRANT - RENTAL ALLOWANCE PROGRAM
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOCIALS SERVICES OF CECIL CO	18,900.00	DOMESTIC VIOLENCE GRANT - HOMELESSNESS PROGRAM
SOFTWARE SERVICES OF DE INC	8,181.00	HOUSING - 3COM EXECUTIVE ASSISTANCE PROGRAM
SOUTHEASTERN EMERGENCY EQUIPMENT	997.50	EMERGENCY SERVICES - MEDICAL SUPPLIES
SOUTHERN STATES	1,232.72	LANDFILL - PELITIZED AND POWDERED LIME
STATE ADMINISTRATIVE	732.91	BOARD OF ELECTIONS - VOTING EQUIPMENT SUPPLIES
SUPERIOR PLUS ENERGY SERVICES	3,862.47	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	4,505.85	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	8,778.21	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	660.83	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	4,255.10	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	4,261.39	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	534.93	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	943.88	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	15,020.20	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	515.61	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	553.17	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	1,314.05	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	1,234.92	CENTRAL GARAGE - #2 HEATING OIL
SUPERIOR PLUS ENERGY SERVICES	2,832.87	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	3,718.18	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	4,921.95	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	665.66	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	813.11	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	13,789.75	LANDFILL - FUEL
T&M CATERING LLC	920.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING

JUNE 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
T&M CATERING LLC	1,134.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING
TOMARK SPORTS	559.26	PARKS & RECS - BASES FOR BALLFIELDS
TOTAL SITE SOLUTIONS	590.00	COURT HOUSE - UPS TROUBLE SHOOTING
TRI-STATE WASTE SOLUTIONS INC	1,020.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	510.00	LANDFILL - RECYCLABLE HAULING
TURNER CONSTRUCTION COMPANY	64,342.00	DETENTION CENTER - RENOVATIONS
UNION HOSPITAL, INC	11,079.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	21,985.00	PUBLIC WORKS - WATER
UNIVAR USA INC	785.70	WATER - SODA ASH
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UPPER BAY COUNSELING AND	880.00	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER CHESAPEAKE FLEX ONE, LLC	31,994.48	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	8,101.98	INFLOW & INFILTRATION REMEDIATION STUDY - ENGINEERING SERVICES
URS CORPORATION	26,919.39	INFLOW & INFILTRATION REMEDIATION STUDY - ENGINEERING SERVICES
URS CORPORATION	17,428.97	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	17,471.44	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	32,789.49	INFLOW & INFILTRATION - CONSTRUCTION
VERIZON	500.93	LAW ENFORCEMENT - TELEPHONES
VERIZON	546.16	EMERGENCY SERVICES - TELEPHONES
VERIZON	684.98	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,228.74	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,386.58	LAW ENFORCEMENT - TELEPHONES
VERIZON	10,784.29	EMERGENCY SERVICES - TELEPHONES
VERIZON	13,254.94	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	505.28	COUNTY - TELEPHONES
VERIZON BUSINESS	9,111.51	NETWORK INTERNET PROVIDER
VERIZON BUSINESS	9,111.51	NETWORK INTERNET PROVIDER
VERIZON CABS	507.97	PUBLIC WORKS - TELEPHONES
VERIZON CABS	653.87	LAW ENFORCEMENT - TELEPHONES
VERIZON WIRELESS	2,040.13	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	3,220.68	LAW ENFORCEMENT - CELL PHONES
WASHINGTON POST MAGAZINE	3,162.03	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
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	900.00	USER FEE
WHITEFORD,TAYLOR & PRESTON INC	720.00	HUMAN RESOURCES - EMPLOYMENT LAW LEGAL SERVICES
WILL WHITEMAN LAND	2,000.00	PINE HILLS/ARUNDEL WATER - UTILITY EASEMENTS
WILSON T. BALLARD COMPANY, THE	1,019.04	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	17,032.17	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	8,738.45	RAZOR STRAP ROAD BRIDGE REPLACEMENT - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	3,338.93	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WINGATE, KATE MSCC	1,218.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WINGATE, KATE MSCC	980.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WM RECYCLE AMERICA INC	6,641.80	LANDFILL - SINGLE STREAM RECYCLING
WORLD POINT ECC	623.25	EMERGENCY SERVICES - TRAINING MATERIAL & EQUIPMENT
WXCY	11,305.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
XEROX CORPORATION	502.00	LANDFILL - STAPLES FOR COPIER
XEROX CORPORATION	910.17	PURCHASING - COPIER CHARGEBACK
YOUR PERSONAL CHEF	589.89	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING
YOUR PUBLIC RADIO CORP	4,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT