

JULY 2010

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
3M TRAFFIC CONTROL DIVISION	1,755.00	ROADS - REFLECTIVE SIGN MATERIAL
4 IMPRINT	888.84	COMMUNITY TRANSMIT - PROMOTIONAL ITEMS (INSULATED GROCERY TOTES)
ACCENT PRINTING & GRAPHIC, INC	830.00	SENIOR SERVICES - PROMOTIONAL ITEMS (NEON YELLOW PENS W/ BLACK CLIP)
ACF ENVIRONMENTAL	7,435.00	LANDFILL - MATERAILS FOR EROSION CONTROL
ACF ENVIRONMENTAL	1,775.00	LANDFILL - MATERAILS FOR EROSION CONTROL
ACTION UNLIMITED RESOURCES, INC	1,294.53	DETENTION CENTER - INMATE PAPER SUPPLIES
ACTION UNLIMITED RESOURCES, INC	655.00	DETENTION CENTER - INMATE PAPER SUPPLIES
AD ART SIGN & DISPLAY CO	655.00	CONOWINGO PARK - PARK SIGN
ADULT DAY SERVICES AT UNION HOSPITAL	837.15	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
AG INDUSTRIAL INC.	1,375.96	ROADS - STIHL POLE PRUNER
AG INDUSTRIAL INC.	704.69	ROADS - STIHL HELMET SYSTEM
ALL CARE ASSISTED LIVING LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALTRA, INC	2,100.00	JOHNIES BALLFIELD - FIELD RENOVATION
AMERIGAS	784.42	LANDFILL - PROPANE HEAT
AMERIMARK DIRECT	806.55	LANDFILL - BOARD MAGENTS (PROMOTIONAL ITEMS)
AMMON ANALYTICAL LABS LLC	1,724.00	CIRCUIT COURT - DRUG TESTING FOR ADTC
APX, INC	1,000.00	LANDFILL - VARIANCE REVIEW FEE
ARAMARK CORRECTIONAL SERVICES INC	36,115.05	DETENTION CENTER - FOOD SERVICES CONTRACT
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARMY ALLIANCE INC	10,000.00	FY11 GRANT
ARTESIAN UTILITY DEVELOPMENT, INC.	22,199.63	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ASPLUNDH TREE EXPERT CO	1,015.90	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	582.95	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	1,165.90	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	3,064.75	ROADS - TREE TRIMMING AND REMOVAL
AT&T	1,769.92	ADMINSTRATIVE BUILDING - TELEPHONES
AT&T	778.04	COURT HOUSE - TELEPHONES
AT&T	1,146.57	COUNTY - AIR CARDS
AT&T	3,809.13	COUNTY - CELL PHONES
ATLANTIC TRACTOR LLC	1,505.60	PARKS & RECS - 12" AUGER ATTACHMENT FOR 3720
AXIS GEOSPATIAL LLC	10,000.00	EMERGENCY SERVICES - DIGITAL MAPPING
B. FRANK JOY, LLC	103,546.80	INFLOW & INFILTRATION CURED IN PLACE LATERAL LINERS - CONSTRUCTION
BACKERT, MARLENE	800.00	HEALTHY MARRIAGE GRANT - FACILITATED PREP & ENRICH PROGRAMMING
BAKER CORPORATION	600.00	COURT HOUSE - TANK RENTAL
BASIC CHEMICAL SOLUTION LLC	1,383.26	CHERRY HILL WWTP - CAUSTIC SODA
BASS/ESPN	10,000.00	ECOMONIC DEVELOPMENT - BASS MASTER TOURNAMENT
BAYSIDE COMMUNITY NETWORK INC	4,788.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	4,722.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	4,948.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	9,810.00	1/2 YEAR ALLOCATION
BLAZOSKY ASSOCIATES, INC	8,645.70	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	8,615.57	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	10,727.96	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	4,029.92	LANDFILL PHASE II GAS TO ENERGY - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	600.00	LANDFILL PHASE II GAS TO ENERGY - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	43,265.16	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	35,302.45	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	40,578.91	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	5,674.08	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	4,787.50	LANDFILL OPEARTION PLAN & STANDARD OPERATING PROCEDURES - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	4,739.66	LANDFILL OPEARTION PLAN & STANDARD OPERATING PROCEDURES - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	15,564.29	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	2,049.99	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	3,007.66	LANDFILL - LEACHATE ASSESSMENT STUDY
BOARD OF EDUCATION OF CECIL CO	228,275.38	CONSTRUCTION
BOB BARKER CO	683.91	C.A.R.C. - INSTITUTIONAL SUPPLIES
BOB BARKER CO	1,016.09	C.A.R.C. - INSTITUTIONAL SUPPLIES
BOB BARKER CO	523.75	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	3,800.50	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOBS OVERHEAD DOOR	5,893.63	ROADS CENTRAL WASHBAY - INSTALL OVERHEAD DOOR
BOYS & GIRLS CLUB OF CECIL COUNTY INC	3,099.86	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	674.50	REIMBURSEMENT OF MILEAGE
BRANDYWINE GRAPHICS, INC.	682.65	TREASURER'S OFFICE - BLANK TAX BILL FORMS
BRANDYWINE GRAPHICS, INC.	1,014.75	TREASURER'S OFFICE - BLANK TAX BILL FORMS
BRANDYWINE GRAPHICS, INC.	510.30	WWTP - ENVELOPES & BLANK FORMS FOR UB BILLS
BRANDYWINE GRAPHICS, INC.	552.50	WWTP - ENVELOPES & BLANK FORMS FOR UB BILLS
BROWNE, WANDA ESQ	1,878.25	DOMESTIC VIOLENCE - LEGAL FEES
BUILDING FASTNERS, INC.	834.10	MCCAULEY ROAD BRIDGE - FASTNERS
BURTON, ROSEMARY	1,950.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS & ED PARTNERSHIP	1,500.00	ECONOMIC DEVELOPMENT - SPONSORSHIP FOR AWARDS BREAKFAST

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
BUSINESS HEALTH SERVICES	2,910.91	PUBLIC WORKS - CLIMATE ASSESSMENT
C C NARCOTICS TASK FORCE	849.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	4,043.00	FORFEITED FUNDS
CACI TECHNOLOGIES INC	1,700.00	ECONOMIC DEVELOPMENT - SYMPOSIUM & EXPO REGISTRATION
CAMPBELL CLARA E. LLC	857.50	PLANING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	601.00	PERMITS & INSPECTIONS - LEGAL FEES
CAMPBELL CLARA E. LLC	2,445.14	PERMITS & INSPECTIONS - PROSECUTE CODE VIOLATIONS LEGAL FEES
CARAWAY MANOR	3,202.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAREERBUILDER.COM, LLC	1,750.00	DETENTION CENTER - EMPLOYMENT ADVERTISING
CAS SEVERN INC	2,699.96	INFORMATION SYSTEMS - SERVER HARDWARE MAINTENANCE RENEWAL
CAS SEVERN INC	4,184.25	INFORMATION SYSTEMS - CONTENT MANAGEMENT UPGRADE
CAS SEVERN INC	577.50	INFORMATION SYSTEMS - LOTUS SUPPORT HOURS
CAS SEVERN INC	2,020.50	INFORMATION SYSTEMS - AS/400 SUPPORT HOURS
CASH	550.00	REIMBURSEMENT OF PETTY CASH
CASH	580.00	REIMBURSEMENT OF PETTY CASH
CASH	2,420.00	REIMBURSEMENT OF PETTY CASH
CASH	1,120.00	REIMBURSEMENT OF PETTY CASH
CASH	3,280.00	REIMBURSEMENT OF PETTY CASH
CASH	1,340.00	REIMBURSEMENT OF PETTY CASH
CASH	4,060.00	REIMBURSEMENT OF PETTY CASH
CATTAIL COMPANY	880.00	INFORMATION SYSTEMS - DELETION OF WEB CONTENT
CDW-G	1,264.83	INFORMATION SYSTEMS - BLACKBERRY SUPPORT RENEWAL
CDW-G	10,195.22	INFORMATION SYSTEMS - VMWARE RENEWAL
CDW-G	658.54	TREASURER'S OFFICE - HP LASER JET P3015DN
CDW-G	750.64	SENIOR SERVICES - HP LASER JET1606
CDW-G	1,167.07	INFORMATION SYSTEMS - APC UNIT
CECIL COLLEGE	42,588.00	FY11 ACADEMIC COUNTY COMMISSIONERS SCHOLARSHIP
CECIL COLLEGE	719,454.13	CONSTRUCTION
CECIL COLLEGE	70,267.60	CONSTRUCTION
CECIL COUNTY ARTS COUNCIL	500.00	ECONOMIC DEVELOPMENT - ARTIST OPEN STUDIO TOUR
CECIL COUNTY ARTS COUNCIL	7,500.00	1/2 YEAR ALLOCATION
CECIL COUNTY MENS SHELTER INC	3,875.00	1/2 YEAR ALLOCATION
CECIL PARTNERSHIP CVF INC	7,362.50	1/2 YEAR ALLOCATION
CECIL SOIL CONSERV. DISTR	4,096.00	ALLOCATION
CECILTON FIRE COMPANY	800.00	USER FEE
CENTRAL PRINTING AND	1,164.00	SENIOR SERVICES - PROMOTIONAL ITEMS (SCRATCH PADS & REFRIGERATOR CARDS)
CENTURY ENGINEERING	19,559.91	WOODLAWN TRANSFER STATION IMPROVEMENTS - CONSTRUCTION
CHARLESTOWN VOL.FIRE DEPT	930.00	USER FEE
CHESAPEAKE CITY INC	880.00	USER FEE
CHESAPEAKE PUBLISHING CORP.	539.10	HUMAN RESOURCES - HELP WANTED ADVERTISING
CHESAPEAKE PUBLISHING CORP.	4,296.39	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	570.00	LANDFILL - RECYCLING EVENT ADVERTISEMENT
CIMA COMPANIES INC THE	1,866.40	SENIOR SERVICES - SENIOR VOLUNTEER INSURANCE
CITIZENS PHARMACY	557.45	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY PHARMACY INC.	1,192.97	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY PHARMACY INC.	626.63	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COASTAL AMI	1,802.41	HUMAN RESOURCES - TRAINING VIDEOS
COLLEGE OF SOUTHERN MD.	702.00	WWTP - WASTEWATER TRAINING CLASSES
COLUMBIA EQUIPMENT COMPANY	5,135.00	COMMUNITY TRANSIT - 3 6X8 BUS SHELTERS
COLUMBIA EQUIPMENT COMPANY	2,010.00	COMMUNITY TRANSIT - FREE STANDING BENCHES FOR BUS STOPS
COMCAST ADVERTISING SALES	4,620.00	HEALTHY MARRIAGE GRANT - TV ADVERTISING
COMCAST ADVERTISING SALES	2,772.00	HEALTHY MARRIAGE GRANT - TV ADVERTISING
COMCAST SPOTLIGHT	3,500.00	ECONOMIC DEVELOPMENT - ONE BANNER/VIDEO ADVERTISING
COMCAST SPOTLIGHT	5,000.00	ECONOMIC DEVELOPMENT - ONE BANNER/VIDEO ADVERTISING
COMPTRROLLER OF THE TREASURY	1,336.42	CENTRAL LANDFILL - DIESEL FUEL TAX
CONMED, INC	115,868.56	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	115,868.56	DETENTION CENTER - INMATE MEDICAL SERVICES
CONNECTIONS MARKETING GROUP	3,193.00	ECONOMIC DEVELOPMENT - PROGRESS MARKETING REPORT
CORMAN CONSTRUCTION, INC.	186,937.00	BELL MANOR ROAD BRIDGE - REPAIRS
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
COURTSMART DIGITAL SYSTEMS INC	19,955.50	CIRCUIT COURT - COURTSMART DIGITAL RECORDING SYSTEM MAINTENANCE FEE
CREATIVE EDGE PROMOTIONS	765.00	PARKS & RECS - T SHIRTS/UNIFORMS FOR PROGRAMS
CREATIVE EDGE PROMOTIONS	810.00	PARKS & RECS - T SHIRTS/UNIFORMS FOR PROGRAMS
CREATIVE EDGE PROMOTIONS	1,120.00	PARKS & RECS - T SHIRTS/UNIFORMS FOR PROGRAMS
CROWN POINTE TECHNOLOGIES	995.00	LAW ENFORCEMENT - SKILLS MANAGER ANNUAL MAINTENANCE FEE
CSX TRANSPORTATION, INC	1,250.00	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - APPLICATION FOR ROAD CROSSING
CULBERSON, WENDY B	500.00	CIRCUIT COURT - CHILD'S COUNSEL LEGAL FEES
CURRENT ELECTRIC,INC.	3,171.00	CECIL ARENA - GENERATOR INSTALLATION
CURRENT ELECTRIC,INC.	515.00	LANDFILL - SCALE HOUSE ELECTRICAL UPGRADES
CURRENT ELECTRIC,INC.	3,988.05	LANDFILL - SCALE HOUSE ELECTRICAL UPGRADES

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DAS MANUFACTURING, INC.	2,705.00	PUBLIC WORKS - STORM DRAIN MARKERS
DECISIVE DATA SYSTEMS	3,248.00	EMERGENCY SERVICES - INTERNET WEB FILTER
DECISIVE DATA SYSTEMS	1,500.00	EMERGENCY SERVICES - IT DISASTER RECOVERY CONSULTING
DECKER CONTRACTING INC	19,525.00	COLORA PARAMEDIC STATION - CONSTRUCTION
DELL MARKETING LP	973.00	INFORMATION SYSTEMS - DELL LATITUDE LAPTOP
DELL MARKETING LP	1,946.00	ROADS - DELL LATITUDE LAPTOP
DELL MARKETING LP	3,540.00	INFORMATION SYSTEMS - DESKTOP OPTIPLEX 780
DELMARVA POWER	5,568.42	COUNTY - ELECTRICITY
DELMARVA POWER	13,304.25	COUNTY - ELECTRICITY
DELMARVA POWER	1,267.82	COUNTY - ELECTRICITY
DIAMOND CHEM & SUPPLY	775.70	DETENTION CENTER - FACILITY MAINTENANCE PRODUCTS
DIAMOND CHEM & SUPPLY	1,490.55	C.A.R.C. - BUILDING MAINTENANCE SUPPLIES
DIAMOND ST. AMBULANCE	1,838.50	LAW ENFORCEMENT - INSTALL VEHICLE EQUIPMENT
DIAMOND ST. AMBULANCE	1,780.25	LAW ENFORCEMENT - INSTALL VEHICLE EQUIPMENT
DIVERSIFIED PROPERTY SERVICE INC	4,131.22	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,961.87	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,980.22	APPLETON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	4,884.89	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,310.49	SENECA POINT EXPANSION - PROPERTY ACQUISITION
DIX HOLLOW CONTRACTING, INC.	1,300.00	ROADS - CURBS AND CATCH BASINS
DIX HOLLOW CONTRACTING, INC.	1,650.00	ROADS - CURBS AND CATCH BASINS
DIX HOLLOW CONTRACTING, INC.	1,800.00	ROADS - CURBS AND CATCH BASINS
DIX HOLLOW CONTRACTING, INC.	2,650.00	ROADS - CURBS AND CATCH BASINS
DIX HOLLOW CONTRACTING, INC.	1,300.00	ROADS - CENTRAL DISTRICT INVERNESS DRIVE CURB AND CATCH BASIN INSTALLATION
DIX HOLLOW CONTRACTING, INC.	1,300.00	ROADS - CURBS AND CATCH BASINS INSTALLATION
DIX HOLLOW CONTRACTING, INC.	2,400.00	ROADS - CURBS AND CATCH BASINS INSTALLATION
DIX HOLLOW CONTRACTING, INC.	2,950.00	ROADS - CURBS AND CATCH BASINS INSTALLATION
DIX HOLLOW CONTRACTING, INC.	5,940.00	ELK RIVER ADA EXPANSION - CONSTRUCTION
DIXIE CONSTRUCTION, INC.	21,245.00	CONOWINGO PARK MULTI-PURPOSE FIELD - IMPROVEMENTS AND STORMWATER
DIXIE CONSTRUCTION, INC.	964.00	CONOWINGO PARK MULTI-PURPOSE FIELD - IMPROVEMENTS AND STORMWATER
DOURON CORPORATE FURNITURE	927.58	CIRCUIT COURT - CHAIRS
DOURON, INC.	1,597.30	LAW ENFORCEMENT - HON LATERAL FILE CABINETS
E. STEWART MITCHELL, INC.	2,780.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	2,780.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	2,780.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	3,892.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	2,780.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	4,448.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	3,058.00	ROADS - CRS2 FOR AMZ MACHINE
E.J. SPRAGUE CO.	678.19	DETENTION CENTER - CLEANING & PAPER SUPPLIES
E.J. SPRAGUE CO.	2,244.11	DETENTION CENTER - CLEANING & PAPER SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	5,130.59	WATER - ANNUAL CONSUMER REPORT
EA ENGINEERING SCIENCE & TECHNOLOGY INC	1,100.00	DETENTION CENTER - TANK INSPECTION
EASTERN STATES CONSTRUCTION SERVICES	109,510.00	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
EDGEMOOR MATERIALS OF MD INC	616.32	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	PARAMEDIC STATION II TRAILER MONTHLY RENT
EDWARD P. HOWELL, INC.	2,933.34	PARAMEDIC STATION II TRAILER MONTHLY RENT
EI ASSOC	47,899.76	DETENTION CENTER JAIL RENOVATION - ENGINEERING SERVICES
EI ASSOC	7,663.96	DETENTION CENTER JAIL RENOVATION - ENGINEERING SERVICES
ELKTON CARPET & TILE, INC.	7,049.00	COURT HOUSE - CARPET FOR COURTROOM #3
ELKTON GAS SERVICE	1,672.93	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	2,446.73	LAW ENFORCEMENT - HEATING GAS
ENERCON SERVICES, INC.	3,928.00	COURT HOUSE - COMPLETED ABANDONMENT OF UST
ENERCON SERVICES, INC.	525.00	NOTTINGHAM YARD - FUEL PUMP REPAIR
ENERGY RECOVERY OPERATIONS, INC	595.85	LANDFILL - TIRE RECYCLING
ePLUS TECHNOLOGIES	8,100.44	INFORMATION SYSTEMS - WEB DEVELOPMENT HP DL380 SERVERS
ESMEC ENERGY TRUST	8,261.00	FY11 PARTICIPANT ASSESSMENT
EXTENSION	1,258.75	ALLOCATION
FAIR HILL RACES	800.00	ECONOMIC DEVELOPMENT - FAIR HILL RACES ADVERTISING
FIDELITY ENGINEERING CORP.	750.00	DETENTION CENTER - EMERGENCY GENERATOR MAINTENANCE AGREEMENT
FIRST VEHICLE SERVICES, INC.	26,864.55	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FLOW-TECH INC	2,890.47	PORT DEPOSIT WWTP - REPAIRS TO GAS MONITORING SYSTEM
FREEMIRE & ASSOCIATES, INC.	2,677.59	NORTH EAST WWTP - FIBERGLASS LID
FREESE PLUMBING	999.60	NORTH EAST WWTP - INSTALL HOT WATER HEATER
FRIENDS OF JERUSALEM MILL	500.00	ECONOMIC DEVELOPMENT - MARKETING SPONSOR
GARDEN STATE HWY PRODUCTS INC.	6,300.00	ROADS - CONES & SIGN STANDS
GEORGE S. COYNE CHEMICAL	1,071.00	HARBORVIEW WATER - CHLORINE TABLETS
GEORGE S. COYNE CHEMICAL	557.12	HIGHLANDS & PERSIMMON CREEK WATER - SODIUM HYPOCHLORIDE

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GEORGE S. COYNE CHEMICAL	3,526.40	MEADOWVIEW WWTP - ZETAG FOR SLUDGE PROCESSING
GEORGE, MILES & BUHR LLC	2,925.91	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEOSYNTEC CONSULTANTS, INC	32,234.31	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	16,924.17	CENTRAL LANDFILL PHASE II LATERAL EXPANSION - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	512.50	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	6,296.69	CENTRAL LANDFILL - STORMWATER MANAGEMENT PLAN
GEOSYNTEC CONSULTANTS, INC	4,101.56	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	3,746.01	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	115,289.58	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEO-TECHNOLOGY ASSOCIATES	2,975.00	PUBLIC WORKS - GROUNDWATER SAMPLING FOR UNDERGROUND STORAGE TANKS
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GORDON-FEINBLATT	1,333.80	LANDFILL - STORMWATER LEGAL FEES
GOV CONNECTION, INC	975.00	DETENTION CENTER - NETWORK PRINTER
GOVCONNECTION	1,842.39	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	2,281.95	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	2,075.00	INFORMATION SYSTEMS - CONTENT MANAGEMENT PROJECT DESIGNJET HARDWARE SUPPORT
GRAINGER	7,739.10	PARKS & RECS - STANDBY GENERATOR
GRAINGER	755.10	PARKS & RECS - STANDBY GENERATOR
GRAINGER, INC.	570.85	WATER - REPAIR PARTS
GRAINGER, INC.	762.99	WATER - REPAIR PARTS
GRAINGER, INC.	919.58	DETENTION CENTER - ELECTRICAL MAINTENANCE SUPPLIES
GRAINGER, INC.	544.72	DETENTION CENTER - ELECTRICAL MAINTENANCE SUPPLIES
GRASS BUSTERS LANDSCAPING CO., INC.	1,000.00	ROADS - GRASS CUTTING
GRASS BUSTERS LANDSCAPING CO., INC.	3,280.00	ROADS - GRASS CUTTING
GREAT STATE PUBLISHING LLC	2,100.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
GREEN LANTERN ASSOC. EMBROIDERY	500.00	HUMAN RESOURCES - EMPLOYEE SWEATSHIRTS
GROVE, PENNY & SMYTH, WAYNE & JOAN	818.00	ROWLAND ROAD BRIDGE - RIGHT OF WAY
GUARDRAILS ETC. INC	4,180.25	ROADS - GUIDE RAIL REPLACEMENT
GUARDRAILS ETC. INC	6,079.50	ROADS - GUIDE RAIL REPLACEMENT
GUARDRAILS ETC. INC	5,572.50	ROADS - GUIDE RAIL REPLACEMENT
GUARDRAILS ETC. INC	57,552.75	ROADS - GUIDE RAIL INSTALLATION
GUARDRAILS ETC. INC	516.25	ROADS - GUIDE RAIL INSTALLATION
GUARDRAILS ETC. INC	31,149.75	ROADS - GUIDE RAIL INSTALLATION
GULBRANDSEN TECHNOLOGIES INC	2,693.25	HIGHLAND & MEADOWVIEW WWTP - ALUMINUM CHLORIDE SOLUTION
H.I.E. CONTR. INC.	1,125.00	WWTP - EMERGENCY SEWER REPAIRS
H.I.E. CONTR. INC.	2,100.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	199,684.50	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	8,000.00	MEADOWVIEW WATER - HYDRANT REPLACEMENT
HACKS POINT FIRE CO, INC	710.00	USER FEE
HANSEN INFORMATION TECHNOLOGIES INC	19,565.72	INFORMATION SYSTEMS - HANSEN SYSTEM MAINTENANCE RENEWAL
HANSROTE, KAREN R.D., L.D.	790.00	SENIOR SERVICES - CONTRACT DIETARY SERVICES
HARFORD COMMUNITY COLLEGE	11,500.00	FY10 CONTRIBUTION
HAVEN HOUSE	44,741.00	FY11 GRANT
HUMAN SERVICES DEVEL CORP INC	1,489.47	SOCIAL SERVICES - FOOD PROGRAM
I & I SLINGMAX RIGGING SOLUTIONS	912.62	LANDFILL - CABLE FOR TOWING
I & I SLINGMAX RIGGING SOLUTIONS	676.36	LANDFILL - CHAIN SLINGS WITH GRAB HOOKS
INDEPENDENCE CONSTRUCTION	726.68	ROADS - STONE
INDEPENDENCE CONSTRUCTION	1,803.78	ROADS - STONE
INDEPENDENCE CONSTRUCTION	1,020.01	ROADS - STONE
INDEPENDENCE CONSTRUCTION	935.00	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	829.00	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	515.53	ROADS - STONE
INDEPENDENCE CONSTRUCTION	559.40	ROADS - STONE
INDEPENDENCE CONSTRUCTION	843.89	ROADS - STONE
INDEPENDENCE CONSTRUCTION	993.45	ROADS - STONE
INDEPENDENCE CONSTRUCTION	1,555.54	ROADS - STONE
INDEPENDENCE CONSTRUCTION	10,534.36	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INTAB, INC	512.94	BOARD OF ELECTIONS - SEALS FOR VOTING EQUIPMENT
INTEGRITY TECHNOLOGY SOLUTIONS INC	2,438.00	LANDFILL - SCALEHOUSE WIRING
INTEGRITY TECHNOLOGY SOLUTIONS INC	1,000.00	LANDFILL - SCALEHOUSE WIRING
INTERCOASTAL TRADING INC.	912.59	HIGHLANDS WWTP - SODIUM METABISULFITE
J.J. KELLER & ASSOC INC	545.94	HUMAN RESOURCES - BLOODBORNE PATHOGENS TRAINING DVDS
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	5,425.00	WWTP - SLUDGE HAULING SERVICES
JJID INC	38,445.00	WOODLAWN TRANSFER STATION UPGRADE - CONSTRUCTION
JMT, INC	8,521.05	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	11,495.89	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	11,519.09	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES

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VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
JMT, INC	5,845.21	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	2,300.09	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	7,418.06	LANDFILL EROSION CONTROL IMPROVEMENTS - 6 MONTH E&S PLAN APPROVAL
JMT, INC	12,403.56	WOODLAWN TRANSFER STATION - ENGINEERING SERVICES
JMT, INC	4,615.99	STEMMERS RUN CULVERT - ENGINEERING SERVICES
JMT, INC	613.53	STEMMERS RUN CULVERT - ENGINEERING SERVICES
JMT, INC	1,263.11	OLD TELEGRAPH ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	2,836.77	OLD TELEGRAPH ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	1,160.19	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JOHN E. REID & ASSOC INC	805.00	LAW ENFORCEMENT - REGISTRATION FOR 4 DAY TRAINING SEMINAR
JOHNSON CONTROLS, INC.	2,101.75	HEALTH DEPARTMENT - FACILITIES SERVICE CONTRACT
JOHNSON CONTROLS, INC.	2,792.25	DETENTION CENTER - FACILITIES SERVICE CONTRACT
JOHNSON CONTROLS, INC.	15,904.25	COURT HOUSE - FACILITIES SERVICE CONTRACT
JOHNSON, MIRMIRAN & THOMPSON	3,805.45	HACKS POINT DRAINAGE IMPROVEMENTS - ENGINEERING SERVICES
JOHNSON, MIRMIRAN & THOMPSON	2,091.68	HACKS POINT DRAINAGE IMPROVEMENTS - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON INC	3,031.58	CONNELLY ROAD BRIDGE - ENGINEERING SERVICES
KAESER & BLAIR INC	645.16	HEALTHY MARRIAGE GRANT - PROMOTIONAL ITEMS (SCREW DRIVERS)
KAESER & BLAIR INC	1,679.43	HEALTHY MARRIAGE GRANT - PROMOTIONAL ITEMS (WATER BOTTLES)
KAESER & BLAIR INC	1,090.56	HEALTHY MARRIAGE GRANT - PROMOTIONAL ITEMS (FIRST AID KITS)
KAESER & BLAIR INC	1,126.69	HEALTHY MARRIAGE GRANT - PROMOTIONAL ITEMS (ICE SCRAPER)
KCI TECHNOLOGIES	22,391.57	WINCH ROAD BRIDGE - INSPECTION
KENT COUNTY OFFICE OF	2,166.00	FY11 CHESAPEAKE COUNTRY SEED GRANT
KEYSTONE GENERATORS, INC	3,785.00	ROADS - GENERATOR SWITCH REPAIRS
KROLL LABORATORY SPECIALISTS INC	3,117.20	CIRCUIT COURT - DRUG TESTING FOR ADTC
KROLL LABORATORY SPECIALISTS INC	1,768.60	C.A.R.C. - URINALYSIS TESTING
LAB SAFETY SUPPLY INC.	789.26	WATER - SAFETY EQUIPMENT
LANDFILL SERVICE CORP	3,999.08	LANDFILL - COVER MATERIALS
LANDFILL SERVICE CORP	25,219.03	LANDFILL - COVER MATERIALS
LARSONS FARM & NURSERY	500.00	CONOWINGO PARK - FIELD WATERING
LAW OFFICES OF JACK R. STURGILL, JR.	1,365.88	NOTTINGHAM ROAD BRIDGE - LEGAL FEES
LAW OFFICES OF JACK R. STURGILL, JR.	2,222.85	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LAWMEN SUPPLIES	513.70	LAW ENFORCEMENT - UNIFORM ITEMS
LAWMEN SUPPLIES	4,719.00	LAW ENFORCEMENT - HANDGUNS
LAX.COM	1,018.80	PARKS & RECS - LACROSSE NETS
LEXIS LAW PUBLISHING	877.98	COUNTY - MD ANNOTATED CODE
LIBERTY GARDENS ELDER CARE	958.00	SENIOR ASSISTED HOUSING SUBSIDIES
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LOWER SUSQUEHANNA GREENWAY	5,000.00	1/2 YEAR ALLOCATION
M&S ELECTRIC, INC	6,085.00	NORTH EAST WWTP - POWER TO LEACHATE FLOW METER
M. DAVIS & SONS, INC	1,130.00	WWTP - SCADA TROUBLE SHOOTING
M. DAVIS & SONS, INC	4,086.00	PUBLIC WORKS - INFLOW & INFILTRATION SCADA EQUIPMENT PROGRAM
M. DAVIS & SONS, INC	2,483.00	NORTH EAST WWTP - VFD SPEED INDICATION AT ROUTE 40
M. DAVIS & SONS, INC	2,483.00	NORTH EAST WWTP - VFD SPEED INDICATION AT ROUTE 40
M. DAVIS & SONS, INC	2,047.00	SENECA POINT WWTP - WIRING DISSOLVED OXYGEN SENSOR
M. DAVIS & SONS, INC	3,265.50	SENECA POINT WWTP - FLOW METERS
M. DAVIS & SONS, INC	3,265.50	SENECA POINT WWTP - FLOW METERS
MALCOLM PIRNIE	35,553.00	PUBLIC WORKS - STORM SEWER OUTFALL BASE MAP
MAMWA	2,494.55	WWTP - DUES & TECHNICAL ASSESSMENT
MARGIT E. QUIST	11,950.00	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
MARTEL LAB INC	1,053.00	WATER - WATER TESTING
MARTEL LAB INC	765.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	819.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,218.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	522.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	891.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,053.00	WWTP - SLUDGE TESTING
MARUCHI-TURNER, SANDY	808.50	REIMBURSEMENT OF MILEAGE
MCCARTHY & SON SEPTIC SERVICE	525.00	STEMMERS RUN - SEPTIC PUMPED OUT
MCMASTER CARR SUPPLY CO	2,640.00	HOMEOWNER'S CONVENIENCE CENTER - SAFETY CONES
MCMINNS ASPHALT CO., INC	1,113.20	ROADS - ASPHALT
MCMINNS ASPHALT CO., INC	1,421.01	ROADS - ASPHALT
MCMINNS ASPHALT CO., INC	1,558.08	ROADS - ASPHALT
MCMINNS ASPHALT CO., INC	558.14	ROADS - ASPHALT
MD ASSOC OF COUNTIES	17,545.00	COUNTY - FY11 DUES & ASSESSMENTS
MD DEPT OF AGRICULTURE	149,655.98	PLANING & ZONING - PURCHASE OF AGRICULTURAL EASEMENT FROM GEORGE MCCREARY
MD DEPT OF AGRICULTURE	351,534.51	PLANING & ZONING - PURCHASE OF AGRICULTURAL EASEMENT FROM ALVIN MAJOR, JR
MD DEPT OF NATURAL RESOURCES	6,098.88	WEST SHORES EROSION CONTROL PROJECT - DEBT SERVICE PAYMENT
MD DEPT OF NATURAL RESOURCES	7,186.73	WEST SHORES EROSION CONTROL PROJECT - DEBT SERVICE PAYMENT
MD DEPT OF THE ENVIRONMENT	792.00	NORTH EAST WWTP - STATE DISCHARGE PERMIT PUBLICATION CHARGES
MD MATERIALS, INC.	837.12	ROADS - STONE

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MD MATERIALS, INC.	595.49	ROADS - STONE
MD MATERIALS, INC.	4,025.98	ROADS - STONE
MD MATERIALS, INC.	1,022.80	ROADS - STONE
MD PORTABLE CONCRETE	635.00	MCCAULEY ROAD BRIDGE - MATERIALS
MD RURAL DEVELOPMENT CORP	7,413.50	1/2 YEAR ALLOCATION
MEDIA TWO	600.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
MEETING GROUND INC	5,875.00	1/2 YEAR ALLOCATION
MELTWATER NEWS US INC	10,500.00	ECONOMIC DEVELOPMENT - NEWSFEED FOR WEBSITE
MID ATLANTIC SUPPLY, LLC	1,117.50	LANDFILL - CURLEX II
MID ATLANTIC WASTE SYSTEMS	2,612.16	LANDFILL - COMPACTOR SERVICE
MILES & STOCKBRIDGE	6,203.00	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL FEES
MILES & STOCKBRIDGE	10,000.00	COUNTY - COLLECTIVE BARGAINING AGREEMENTS LEGAL FEES
MORRIS & RITCHIE ASSOC., INC.	2,275.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MOXLEY WELDING & MACHINE SERV.	1,829.00	ROADS - STEEL FOR EQUIPMENT REPAIR
MR. ELECTRIC	750.80	WWTP - EMERGENCY ELECTRICAL WORK
MR. ELECTRIC	1,875.00	WWTP - EMERGENCY ELECTRICAL WORK
MR. ELECTRIC	2,327.00	WWTP - EMERGENCY ELECTRICAL WORK
MR. ELECTRIC	827.00	HIGHLANDS WATER - REPAIR HEATERS ALARM SYSTEM
MUMFORD & MILLER CONCRETE, INC	2,337.25	LIBERTY GROVE ROAD BRIDGE - CONSTRUCTION
NASSCO-PAC PROGRAM	1,500.00	WWTP - PIPELINE ASSESSMENT TRAINING
NICK NICHOLS	1,448.26	HUMAN RESOURCES - SERVICE PINS
NOLAN ASSOC INC	7,979.59	WINCH ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	8,557.50	WINCH ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	2,205.00	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	5,021.28	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	4,962.50	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	8,032.50	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NORTH EAST FIRE CO. INC.	980.00	USER FEE
NORTHEASTERN FENCE, INC.	1,140.90	LANDFILL - FENCE MAINTENANCE AND REPAIR
OFFICE DEPOT	802.50	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,105.51	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	598.86	PURCHASING - OFFICE SUPPLIES
ORION SAFETY PRODUCTS	692.00	ROADS - FLARES
OSI INTERNATIONAL LLC	2,137.04	EMERGENCY SERVICES - PAGERS
P.C. SUPPLIES, INC.	514.00	LAW ENFORCEMENT - COMPUTER SUPPLIES
P.C. SUPPLIES, INC.	860.00	LAW ENFORCEMENT - DELL MINITOWER COMPUTER
P.C. SUPPLIES, INC.	1,115.00	DETENTION CENTER - DELL COMPUTER FOR VISITING
P.C. SUPPLIES, INC.	614.00	DETENTION CENTER - IT SOFTWARE BACKUP MAINTENANCE RENEWAL
PAUL F. RAWLINGS	15,550.00	CONNELLY ROAD BRIDGE - TEMPORARY CONSTRUCTION EASEMENT
PC MALL GOV	910.49	INFORMATION SYSTEMS - HP LASERJET P4015
PEARL W. GUZMAN & VIRIE BROWN	980.00	KNIGHTS CORNER ROAD BRIDGE - LAND ACQUISITION
PENNONI ASSOC. INC	896.35	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	845.70	LOMBARD ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	661.68	OLD ELK NECK ROAD OVER JONES CREEK CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,554.36	JACKSON STATION ROAD OVER MILL CREEK CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	662.25	JACKSON STATION ROAD OVER MILL CREEK CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,060.32	JACKSON STATION ROAD OVER MILL CREEK CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,379.69	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	10,162.39	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	42,090.25	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,950.97	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
PENNONI ASSOC. INC	1,003.61	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
PEPCO ENERGY SERVICES	29,962.15	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	34,120.47	COUNTY - ELECTRICITY
PEREGRINE CORP	1,500.00	CIRCUIT COURT - 1ST QUARTER JUROR POSTAGE
PERRYVILLE COMMUNITY FIRE CO	770.00	USER FEE
PITNEY BOWES	782.65	DETENTION CENTER - LEASE OF DM100 MAILING SYSTEM
PUBLIC SAFETY SYSTEMS INC.	16,537.50	EMERGENCY SERVICES - ICIS RECORDS SYSTEM MAINTENANCE RENEWAL
R. S. LYNCH & COMPANY	1,750.00	LANDFILL - PROJECT DEVELOPER ON THE CLIMATE ACTION RESERVE
R.E. PIERSON CONSTRUCTION CO. INC	573,865.40	WINCH ROAD BRIDGE - CONSTRUCTION
R.E. PIERSON CONSTRUCTION CO. INC	195,887.89	WINCH ROAD BRIDGE - CONSTRUCTION
RADIO SHACK	531.88	ROADS - CAMERAS
REGULATION SOLUTIONS INC.	1,463.00	HUMAN RESOURCES - DRIVER FILE MAINTENANCE
REGULATION SOLUTIONS INC.	565.00	HUMAN RESOURCES - DRIVER FILE MAINTENANCE
RESERVE ACCOUNT	2,500.00	DETENTION CENTER - POSTAGE FOR MAIL METER
RESOLUTION SERVICES INC	1,000.00	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
RESOLUTION SERVICES INC	2,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM

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RESOLUTION SERVICES INC	800.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	1,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	1,250.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOURCEFUL BAG & TAG, INC.	604.67	LANDFILL - RECYCLE BIN STORAGE CART
RICKETTS, CHARYL RNC	1,816.25	STATE'S ATTORNEY OFFICE - EXPERT TESTIMONY ON MEDICAL RECORDS
RIDDLE, WILLIAM F	880.00	TREASURER'S OFFICE - TAX SALE LEGAL FEES
RISING SUN COMMUNITY	820.00	USER FEE
RK & K CONSULTING ENGINEERS LLP	2,506.12	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
RK & K CONSULTING ENGINEERS LLP	4,202.91	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
RK & K CONSULTING ENGINEERS LLP	1,150.40	DE LA PLAINE PUMP STATION - ENGINEERING SERVICES
ROCKY MOUNTAIN VENTURES, LLC	1,119.90	LANDFILL - DEPOSITORY SAFES
RUSH UNIFORM, INC.	515.70	EMERGENCY SERVICES - UNIFORMS
RUSH UNIFORM, INC.	1,918.50	LAW ENFORCEMENT - RAINCOATS
SEVENSON ENVIRONMENTAL SERVICES, INC.	708,441.44	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON CHEMICAL CORP	509.30	PINE HILLS WATER - AGUMAG FOR WATER
SHARED TECHNOLOGIES	1,244.99	DENTION CENTER - NORSTAR MAINTENANCE RENEWAL
SHERWOOD-LOGAN & ASSOCIATES	4,007.00	WWTP - 3 HP FLYGT PUMP
SIEMENS WATER TECHNOLOGIES CORP.	1,745.58	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	950.00	USER FEE
SINGERLY MANOR LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
SKYLIGHT CREATIVE IDEAS	625.00	ECONOMIC DEVELOPMENT - PROMOTIONAL ITEMS (CHIP CLIPS)
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHERN POLICE SUPPLIES	1,058.00	LAW ENFORCEMENT - BALLISTIC VESTS
STADHAM CORP OF MD	1,639.50	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STADHAM CORP OF MD	1,551.15	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STATE ADMINISTRATIVE	8,247.78	BOARD OF ELECTIONS - VOTING EQUIPMENT SUPPLIES
STATE ADMINISTRATIVE	7,603.96	BOARD OF ELECTIONS - VOTING EQUIPMENT SUPPLIES
STATE ADMINISTRATIVE	11,687.19	BOARD OF ELECTIONS - VOTING EQUIPMENT SUPPLIES
STATE ADMINISTRATIVE	28,588.85	BOARD OF ELECTIONS - VOTING EQUIPMENT SUPPLIES
STATE HIGHWAY ADM. OF MD	39,916.42	COUNTY - COST SHARE FOR INSTALLATION OF TRAFFIC BEACON
STATE HIGHWAY ADMINISTRATION	2,683.27	WINCH ROAD BRIDGE - STEEL INSPECTION
STATE HIGHWAY ADMINISTRATION	5,366.54	WINCH ROAD BRIDGE - STEEL INSPECTION
STEARNS & WHELER, LLC	538.41	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STEARNS & WHELER, LLC	4,129.44	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STORM WATER ASSOCIATION OF MARYLAND	2,500.00	PUBLIC WORKS - SWAM MEMBERSHIP RENEWAL
STRATUS TECHNOLOGIES	11,940.00	EMERGENCY SERVICES - SERVER IN COMMUNICATION MAINTENANCE RENEWAL
STV INC.	1,442.75	ROADS - INSPECTION OF SMALL STRUCTURES
STV INC.	33,592.57	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR PLUS ENERGY SERVICES	2,834.48	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	2,268.23	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	4,580.64	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	6,124.39	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	5,260.00	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	521.23	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	560.62	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	731.76	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	719.88	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	1,143.95	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	773.83	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	623.68	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	801.11	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	11,641.00	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	952.52	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	14,866.15	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	510.40	LANDFILL - FUEL
TBF MARYLAND	1,200.00	ECONOMIC DEVELOPMENT - TBF FISHING TOURNAMENT SPONSORSHIP
TESSCO INCORPORATED	9,202.90	EMERGENCY SERVICES - RADIO BATTERIES
THOMAS L. FOARD, III SUCCESSOR, TRUSTEE	500.00	KNIGHTS CORNER ROAD BRIDGE - LAND ACQUISITION
TIME RECORDERS UNLIMITED INC.	639.29	PURCHASING - OFFICE SUPPLIES
TIRALLAS INC	3,637.00	CIRCUIT COURT - SHADES
TRI-STATE GROUTING LLC	79,570.50	CCTV INFLOW & INFILTRATION - CONSTRUCTION
TRI-STATE WASTE SOLUTIONS INC	1,020.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	1,020.00	LANDFILL - RECYCLABLE HAULING
TRI-SUPPLY EQUIPMENT	1,059.24	ROADS - SPECIALTY BRIDGE SUPPLIES
TYLER FORM PROCESSING	558.70	TREASURER'S OFFICE - TONER CARTRIDGE
UNION HOSPITAL OF CECIL CO INC	1,035.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	1,040.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	11,861.50	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNION HOSPITAL, INC	10,828.50	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED ELECTRIC SUPPLY CO. INC.	580.26	WWTP - ELECTRICAL SUPPLIES

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UNITED STATES POSTAL SERVICE	8,000.00	LAW ENFORCEMENT - POSTAGE FOR POSTAGE METER
UNITED WATER OF DELAWARE	34,356.14	PUBLIC WORKS - WATER
UNIVAR USA INC	785.70	WATER - SODA ASH
UNIVAR USA INC	2,357.10	WATER - SODA ASH
UNIVAR USA INC	785.70	SCHOOLS - SODA ASH
UNIVAR USA INC	785.70	SCHOOLS - SODA ASH
UNIVAR USA INC	785.70	WATER - SODA ASH
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UNIVAR USA INC	1,571.40	WATER - SODA ASH
UNIVERSITY OF MD	1,286.25	LAW ENFORCEMENT - GRANT CONSULTANT
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER BAY COUNSELING AND	4,750.00	1/2 YEAR ALLOCATION
UPPER CHESAPEAKE FLEX ONE, LLC	31,994.48	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
UPPER CHESAPEAKE FLEX ONE, LLC	34,265.31	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
UPPER SHORE REGIONAL COUNCIL	12,000.00	FY11 COUNTY CONTRIBUTION
URS CORPORATION	14,055.27	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	1,657.95	INFLOW & INFILTRATION REMEDIATION STUDY - ENGINEERING SERVICES
URS CORPORATION	1,561.59	NORTH EAST WWTP - PHASE 2 SEWER SYSTEM AUDIT
URS CORPORATION	990.53	CHARLESTOWN FLOW METER - INFLOW & INFILTRATION STUDY
URS CORPORATION	1,462.21	CHARLESTOWN FLOW METER - INFLOW & INFILTRATION STUDY
URS CORPORATION	1,933.95	CHARLESTOWN FLOW METER - INFLOW & INFILTRATION STUDY
URS CORPORATION	651.24	WASHINGTON STREET PUMP STATION - CONSTRUCTION REVIEW
URS CORPORATION	1,415.00	MILL LANE BRIDGE - ENGINEERING SERVICES
VERIZON	505.17	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	13,382.58	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	686.38	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,210.58	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,210.88	EMERGENCY SERVICES - TELEPHONES
VERIZON	11,173.59	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	549.18	EMERGENCY SERVICES - TELEPHONES
VERIZON	507.97	PUBLIC WORKS - TELEPHONES
VERIZON	507.97	PUBLIC WORKS - TELEPHONES
VERIZON	2,457.42	LAW ENFORCEMENT - TELEPHONES
VERIZON	536.21	LAW ENFORCEMENT - TELEPHONES
VERIZON	644.23	LAW ENFORCEMENT - TELEPHONES
VERIZON BUSINESS	906.69	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	2,124.56	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	2,149.97	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	2,911.46	LAW ENFORCEMENT - CELL PHONES
VISION PLANNING AND CONSULTING LLC	6,500.00	EMERGENCY SERVICES - FLOOD MITIGATION PLAN
W. B. MASON CO. INC.	2,316.00	PURCHASING - COPY PAPER
W. B. MASON CO. INC.	945.50	PURCHASING - COPY PAPER
WASTE MANAGEMENT OF DE INC	747.27	DETENTION CENTER - TRASH REMOVAL
WATER WITCH FIRE CO., INC	980.00	USER FEE
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WHEL-TECH, INC.	763.00	PART DEPOSIT WATER - CHIP INSTALLATION
WILSON T. BALLARD COMPANY, THE	2,272.26	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,384.46	RAGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,573.51	OLD ELK NECK, DOGWOOD, BLUE BALL, & LEEDS ROADS - PAVEMENT REHABILITATION STUDY
WILSON T. BALLARD COMPANY, THE	8,902.93	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	3,037.26	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	15,474.83	RAZOR STRAP ROAD BRIDGE REPLACEMENT - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	8,217.58	RAZOR STRAP ROAD BRIDGE REPLACEMENT - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	3,980.90	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	2,156.30	LIQUOR BOARD - BOARD OF LICENSE COMMISSIONERS MEETINGS LEGAL FEES
WILSON, H NORMAN JR.	4,267.87	COUNTY - LEGAL FEES
WILSON, H NORMAN JR.	11,090.10	COUNTY - BALTIMORE PILE DRIVING LITIGATION LEGAL FEES
WILSON, LEONARD E.	700.00	BOARD OF ELECTIONS - LEGAL FEES
WINGATE, KATE MSCC	1,176.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WINGATE, KATE MSCC	1,176.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WMAR-TV	2,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
WORLD POINT ECC	1,477.19	EMERGENCY SERVICES - CPR TRAINING MATERIAL
WORTHINGTON DIRECT	1,695.00	PARKS & RECS - TABLES & CHAIRS
WRIGHT LINE	964.00	EMERGENCY SERVICES - LIGHTS FOR COMMUNICATIONS
WRIGHT, CONSTABLE & SKEEN LLP	4,025.00	DETENTION CENTER - RENOVATION LEGAL FEES
WXCX 103 FM	500.00	PUBLIC WORKS - EVENT ADVERTISING
XEROX CORPORATION	711.00	DETENTION CENTER - COPIER CHARGEBACK
XEROX CORPORATION	1,226.10	PURCHASING - COPIER CHARGEBACK
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SWIN & EXERCISE PROGRAM

JULY 2010

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
YORK BUILDING PRODUCTS INC.	1,285.64	ROADS - CONCRETE BLOCK
YOUR PERSONAL CHEF	660.10	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING
YSI ENVIRONMENTAL	6,600.70	PUBLIC WORKS - WATER TESTING EQUIPMENT