

VENDOR NAME	AMOUNT PAID	INVOICE DESCRIPTION
A2 INVESTMENT CO. INC.	12,091.00	COURT HOUSE - NEW CARPET
ABL MANAGEMENT INC	33,991.65	DETENTION CENTER - FOOD SERVICE CONTRACT
ACCENT PRINTING & GRAPHIC, INC	2,412.87	LANDFILL - RECYCLING SUPPLIES
ACTION ELECTRICAL CONTRACTORS INC	209,900.00	DETENTION CENTER - ELECTRICAL BID
ACTION UNLIMITED RESOURCES, INC	601.62	DETENTION CENTER - JANITORIAL SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	555.28	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
ADVANT-EDGE SOLUTIONS	2,524.64	LANDFILL - FLUORESCENT/SHARP RECYCLING
ALERE TOXICOLOGY SERVICES, INC.	1,313.90	C.A.R.C. - URINALYSIS TESTING
ALERE TOXICOLOGY SERVICES, INC.	1,660.90	CIRCUIT COURT - DRUG TESTING FOR ADTC
ALL CARE ASSISTED LIVING LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALLMAX PROF. SOLUTIONS INC	2,215.00	WWTP - ANTERO DATA MANAGEMENT MAINTENANCE
ALS SPORTING GOODS	2,227.50	PARKS & REC - BASEBALL GAME MOUND
AMERICAN PLANNING ASSOC INC	895.00	PLANNING & ZONING - PLANNING ADVISORY SERVICE RENEWAL
AMERICAN SCALES & EQUIPMENT CO INC	862.50	LANDFILL - TRUCK SCALE SERVICE
APOTHECARY PRODUCTS INC	1,409.40	SENIOR SERVICES - PROMOTIONAL ITEMS (PILL HOLDERS)
APPLE OUTDOOR ADVERTISING INC	625.00	SENIOR SERVICES - RSVP ADVERTISING
APPLE, INC.	2,466.95	INFORMATION SYSTEMS - APPLE MAC PRO LAPTOP
ARAMARK	553.18	DETENTION CENTER - MAINTENANCE UNIFORMS
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARTESIAN UTILITY DEVELOPMENT, INC.	23,703.75	HIGHLANDS & MEADOWVIEW WATER/WWTP - CONTRACT OPERATIONS
AT&T	574.31	ADMINSTRATIVE BUILDING - TELEPHONES
AT&T	1,021.15	COUNTY - AIR CARDS
AT&T	3,167.30	COUNTY - CELL PHONES
AT&T	956.13	COURT HOUSE - TELEPHONES
ATLAS GEOGRAPHIC DATA INC	10,900.00	PLANNING & ZONING - GIS UPDATES & SERVICES
AUSTON CONTRACTING, INC.	649.99	LANDFILL - TIRE DISPOSAL
BAYSIDE COMMUNITY NETWORK INC	4,072.00	SENIOR ASSISTED HOUSING SUBSIDIES
BEST ELECTRIC, INC	10,219.93	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
BLANTON ANTENNA SERVICE INC	3,132.00	EMERGENCY SERVICES - CECILTON YARD TOWER WORK
BLAZOSKY ASSOCIATES, INC	1,411.46	CENTRAL LANDFILL - AERIAL FLYOVERS
BLAZOSKY ASSOCIATES, INC	38,990.43	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	23,546.70	LANDFILL ENVIRONMENTAL COMPLIANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	579.62	LANDFILL GAS BENEFICIAL USE EVALUATION ASSISTANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	5,656.68	LANDFILL OPERATIONS ASSISTANCE - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	158,213.60	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	19,290.67	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BOB BARKER CO	1,019.28	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	723.36	DETENTION CENTER - OFFICER UNIFORMS
BONIS AVIBUS, LLC	3,450.00	PERMITS & INSPECTIONS - FILEMAKER ELECTRICAL MODULE & SUPPORT
BRANDYWINE ELECTRONICS LTD	4,500.00	INFORMATION SYSTEMS - AUDIO MAINTENANCE AGREEMENT
BROWNE, WANDA ESQ	780.00	CIRCUIT COURT - PRO SE ASSISTANCE
BURTON, ROSEMARY	1,647.00	SENIOR ASSISTED HOUSING SUBSIDIES
C & S TAXI	577.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
C C NARCOTICS TASK FORCE	543.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
CAMPBELL CLARA E. LLC	912.00	PERMITS & INSPECTIONS - LEGAL SERVICES
CAMPBELL CLARA E. LLC	1,537.50	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL SERVICES
CARAWAY MANOR	3,155.00	SENIOR ASSISTED HOUSING SUBSIDIES
CASH	8,700.00	CIRCUIT COURT - PETIT & GRAND JURY
CASH	562.59	COUNTY - TRAVEL REIMBURSEMENT
CDW-G	584.14	EMERGENCY SERVICES - PARAMEDIC I PRINTER & ROUTER
CDW-G	1,312.88	LAW ENFORCEMENT - CISCO ROUTER MAINTENANCE
CECIL COLLEGE	17,430.99	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	21,232.50	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	4,096.00	ALLOCATION
CENTURY ENGINEERING	13,019.28	APPLETON ROAD BRIDGE - CONSTRUCTION INSPECTION
CENTURY ENGINEERING	13,887.16	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION INSPECTION
CENTURY ENGINEERING	2,313.06	WOODLAND TRANSFER STATION UPGRADE - CONSTRUCTION INSPECTION
CHESAPEAKE DOCUMENT SERVICE LLC	4,290.75	DETENTION CENTER - DOCUMENT CONVERSION & ARCHIVING SERVICES
CHESAPEAKE PUBLISHING CORP.	598.50	BOARD OF APPEALS & PLANNING COMMISSION HEARINGS - ADVERTISING
CHESAPEAKE PUBLISHING CORP.	1,535.00	COMMUNITY TRANSIT - TRANSIT ADVERTISING
CHESAPEAKE PUBLISHING CORP.	517.75	COUNTY - PUBLIC NOTICE ADVERTISING
CHESAPEAKE PUBLISHING CORP.	2,256.25	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CIMA COMPANIES INC THE	1,943.58	SENIOR SERVICES - RSVP VOLUNTEER INSURANCE RENEWAL
CITIZENS PHARMACY	743.74	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY PHARMACY INC.	1,838.99	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CL TECHNOLOGIES	6,127.50	EMERGENCY SERVICES - RADIO REPAIR PARTS
CL TECHNOLOGIES	4,179.00	LAW ENFORCEMENT - RADIO SUPPLIES
CLEAN HARBORS ENVIRONMENTAL SERVICES	36,593.44	LANDFILL - HOUSEHOLD HAZARDOUS WASTE
COLLINSON & COMPANY INC	5,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
COMMERCIAL FUEL SYSTEMS INC	2,135.00	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM

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COMMERCIAL FUEL SYSTEMS INC	2,080.00	PUBLIC WORKS - STORAGE TANK REPAIR & MAINTENANCE
COMMUNICATIONS ELECTRONICS INC	777.00	DETENTION CENTER - PORTABLE RADIOS
COMPROLLER OF THE TREASURY	1,203.04	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,147.00	LANDFILL - ELECTRONIC RECYCLING
CONMED, INC	115,868.56	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - ELETRONIC DATABASE AGREEMENT
CRABTREE, LEROY	1,975.00	BARON ROAD BRIDGE - TEMPORARY CONSTRUCTION EASEMENT
CRESWELL, LARRY E., SR. & BARBARA ANN	2,800.00	BARON ROAD BRIDGE - TEMPORARY CONSTRUCTION EASEMENT
CROUSE BROS INC EXCAVATING	30,500.00	PARKS & REC - CHESLAND SWIM POND BID
DALY COMPUTERS	627.00	INFORMATION SYSTEMS - HP LASER JET PRINTER
DECKER CONTRACTING INC	18,237.65	ADMINISTRATIVE BUILDING - INSTALL FUEL SYSTEM AND CANOPY
DECKER CONTRACTING INC	12,743.00	COLORA PARAMEDIC STATION - CONSTRUCTION
DELL INC	1,486.00	C.A.R.C. - COMPUTER
DELL INC	1,957.80	DETENTION CENTER - COMPUTER
DELL MARKETING LP	9,414.00	INFORMATION SYSTEMS - DESKTOPS
DELL MARKETING LP	1,032.24	INFORMATION SYSTEMS - LAPTOP
DELL, INC	1,889.70	EMERGENCY SERVICES - LAPTOP ADAPTERS
DELL, INC	58,523.52	EMERGENCY SERVICES - SERVER VIRTUALIZATION PROJECT
DELMARVA POWER	19,500.00	BLAKE ROAD BRIDGE - UTILTIY RELOCATION
DELMARVA POWER	61,544.87	CALVERT ROAD BRIDGE - UTILITY RELOCATION
DELMARVA POWER	17,904.30	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	4,689.88	WWTP - ALUMINUM CHLORIDE
DHMH	233,968.34	ALLOCATION
DIAMOND ST. AMBULANCE	510.00	LAW ENFORCEMENT - 2005 FORD RANGER TINTING
DIVERSIFIED PROPERTY SERVICE INC	11,893.95	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	774.03	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,238.28	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	5,536.95	PUBLIC WORKS - ARUNDEL UTILITY EASEMENTS
DIVERSIFIED PROPERTY SERVICE INC	646.22	RAGAN ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	782.34	SENECA POINT WWTP - PROPERTY ACQUISITION
EA ENGINEERING SCIENCE & TECHNOLOGY INC	5,746.58	WWTP - BIO MONITORING
EAST JORDAN IRON WORKS INC.	5,552.33	ROADS - GRATES, FRAMES, & COVERS
EDGEMOOR MATERIALS OF MD INC	3,044.63	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EI ASSOC	58,621.13	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
ELKTON GAS SERVICE	538.68	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	5,830.53	LAW ENFORCEMENT - HEATING GAS
ELKTON STORAGE	626.00	STATE'S ATTORNEY - STORAGE UNIT RENTAL
ELKTON TOWN OF	906.38	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	608.26	HEALTH DEPT. - WATER & SEWER
EMMORTON PSYCH CHARTERED	525.00	DETENTION CENTER - EMERGENCY FITNESS FOR DUTY EVALUATION
ENERGY RECOVERY OPERATIONS, INC	1,024.25	LANDFILL - TIRE DISPOSAL
ESITECH, INC	333,578.00	DETENTION CENTER - EQUIPMENT BID
EXTENSION	1,258.75	ALLOCATION
FAMILY SERVICES ASSOCIATION	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION	3,720.20	HEALTHY MARRIAGE GRANT - FAMILY SERVICE PROGRAMS
FIRE PROTECTION INDUSTRIES INC	500.00	COURT HOUSE - REPAIR SECURITY DVR & CAMERAS
FIRST VEHICLE SERVICES, INC.	68,696.67	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	59,746.41	NON-FLEET MAINTENANCE CONTRACT
GAIL PIAZZA STUDIO	2,400.00	SENIOR SERVICES - RSVP ADVERTISING
GEORGE, MILES & BUHR LLC	4,023.43	WWTP - NUTRIENT CREDIT ASSISTANCE
GEOSYNTEC CONSULTANTS, INC	4,757.66	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	2,370.02	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	34,523.06	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	2,818.47	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GEO-TECHNOLOGY ASSOCIATES	2,975.00	ROADS - ENVIRONMENTAL SERVICES
GHD, INC	27,014.56	NORTH EAST WWTP EXPANSION - ENGINEERING SERVICES
GOOSEWORKS, INC	48,300.00	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GORDON-FEINBLATT	3,018.60	LANDFILL STORMWATER MANAGEMENT UPGRADES - LEGAL SERVICES
GOVCONNECTION	565.00	INFORMATION SYSTEMS - ADOBE ILLUSTRATOR
GRAINGER, INC.	550.56	DETENTION CENTER - MAINTENANCE SUPPLIES
GUARDRAILS ETC. INC	4,800.00	ROADS - GUIDE RAIL REPAIR ON BRIDGES
H.I.E. CONTR. INC.	17,250.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	2,000.00	WATER - WATER EMERGENCY REPAIRS
H.I.E. CONTR. INC.	4,750.00	WWTP - SEWER LATERAL REPAIRS
H.I.E. CONTRACTORS, INC.	46,733.25	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT CONSTRUCTION
HARFORD COMMUNITY COLLEGE	11,500.00	ECONOMIC DEVELOPMENT - ANNUAL CONTRIBUTION
HARWIL LANDS, LLC	550.00	SENIOR ASSISTED HOUSING SUBSIDIES
HERITAGE PROPANE, INC	1,168.06	EMERGENCY SERVICES - PARAMEDIC II PROPANE

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HERITAGE PROPANE, INC	1,480.50	EMERGENCY SERVICES - PARAMEDIC III PROPANE
HERTZ EQUIPMENT CORPORATION	8,245.00	LANDFILL - ARTICULATING BOOM RENTAL
HORNEY INDUSTRIAL ELECTRONICS INC	2,129.12	WWTP - ANNUAL CALIBRATION OF FLOW METERS
HUMAN SERVICES DEVEL CORP INC	550.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
INDEPENDENCE CONSTRUCTION	1,354.50	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	1,372.58	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	643.69	DETENTION CENTER - TRASH REMOVAL/RECYCLING
INDEPENDENT DISPOSAL SERVICE LLC	5,548.86	WINDING BROOK - TRASH REMOVAL
INTERCOASTAL TRADING INC.	828.75	WATER/WWTP - SODIUM METABISULFITE
IRVIN HAHN INC.	1,183.95	LAW ENFORCEMENT - BADGES
IRVIN HAHN INC.	730.15	LAW ENFORCEMENT - UNIFORM SUPPLIES
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	3,325.00	WWTP - SLUDGE HAULING SERVICES
JOES TAXI SERVICE, INC	580.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
KAESER BLAIR CORP	2,450.00	LIQOUR BOARD - DATE CALENDARS
KEYSTONE GENERATORS, INC	504.67	SENECA POINT WWTP - EMERGENCY GENERATOR REPAIRS
LANDFILL SERVICE CORP	12,616.83	LANDFILL - COVER MATERIALS
LARSONS FARM & NURSERY	800.00	PARKS & REC - PLAYGROUND MULCH
LAVINE, PAUL B., DDS, PA, INC	790.00	DENTION CENTER - DENTAL SERVICES FOR INMATES
LAW OFFICES OF JACK R. STURGILL, JR.	9,185.30	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LIBERTY GARDENS ELDERLY CARE, INC.	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LYONS PHARMACY	623.90	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
M. DAVIS & SONS, INC	993.00	WWTP - SCADA TROUBLE SHOOTING
MARTEL LAB INC	600.00	WATER - WATER TESTING
MARTEL LAB INC	2,487.00	WWTP - WASTEWATER TESTING
MARYLAND CORRECTIONAL ENTERPRISES	800.00	LAW ENFORCEMENT - REPLACEMENT TAGS FOR VEHICLES
MARYLAND MATERIALS INC	863.68	LANDFILL - VARIOUS STONE
MARYLAND MATERIALS INC	3,092.09	ROADS - ROADWAY STONE
MARYLAND MATERIALS INC	7,728.06	ROADS - VARIOUS STONE
MCCAMANT, KEVIN J	5,750.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
MCCRONE, INC.	631.25	NOTTINGHAM ROADS FACILITY UPGRADES - ENGINEERING SERVICES
MD DEPT. ENV. / CLEAN AIR FUND	1,101.00	LANDFILL - PERMIT TO OPERATE FEE
MD PORTABLE CONCRETE	1,553.20	ROADS - CONCRETE
MID ATLANTIC WASTE SYSTEMS	3,135.87	LANDFILL - COMPACTOR/CONTAINER MAINTENANCE & REPAIRS
MILES & STOCKBRIDGE	3,795.05	COUNTY - MDE MASTER PLAN AMENDMENTS FOR WATER AGREEMENTS LEGAL SERVICES
MILES & STOCKBRIDGE	14,784.80	COUNTY - NORTH EAST WATER SERVICE AGREEMENT LEGAL SERVICES
MISSION COMMUNICATIO	1,042.20	PORT DEPOSIT WWTP PUMP STATION - COMMUNICATION LINE RENEWAL
MPCTC	900.00	DETENTION CENTER - OFFICER TRAINING
MTD SERVICES, INC	41,977.00	COMMUNITY TRANSIT - PORTABLE VEHICLE FORK LIFT
MTM TECHNOLOGIES	1,000.00	INFORMATION SYSTEMS - CISCO SUPPORT
MUMFORD & MILLER CONCRETE,INC	248,675.37	APPLETON ROAD BRIDGE - CONSTRUCTION
MUNICIPAL & FINANCIAL SERVICE GROUP LLC	1,950.00	WWTP - RATE MODEL UPDATES
MUNICIPAL EMERGENCY SERV INC	1,325.00	EMERGENCY SERVICES - UNIFORMS
MUNICIPAL MAINTENANCE COMPANY	1,173.75	WWTP - PUMP EVALUATION
NATIONAL IMPRINT CORP	727.36	LAW ENFORCEMENT - PROMOTIONAL ITEMS (WRISTBANDS)
NEWS JOURNAL CO.	780.00	LAW ENFORCEMENT - EMPLOYMENT ADVERTISING
NOLAN ASSOC INC	2,730.98	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	5,210.00	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	692.50	WINCH ROAD BRIDGE - ENGINEERING SERVICES
OCCUPATIONAL MEDICINE	2,162.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OIT TELECOMMUNICATIONS DIVISION	597.20	STATE'S ATTORNEY'S OFFICE - TELEPHONES
OPTICSPLANET, INC	3,000.00	LAW ENFORCEMENT - NIGHT VISION EQUIPMENT
PC MALL GOV	900.00	INFORMATION SYSTEMS - HP 4015 SERIES PRINTERS
PENNINGTON SEED, INC.	1,376.80	LANDFILL - HYDROSEEDING SUPPLIES
PENNONI ASSOC. INC	1,799.42	BOHEMIA CHURCH ROAD BRIDGE CULVERT - ENGINEERING SERVICES
PENNONI ASSOC. INC	1,478.81	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	4,551.29	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	76,542.84	COUNTY - ELECTRICITY
PSYCHOLOGICAL SERVICES, INC	570.01	LAW ENFORCEMENT - POLICE SELECTION TESTS
RESOLUTION SERVICES INC	625.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
REULING ASSOCIATES INC	9,140.77	DETENTION CENTER - TESTING & INSPECTION BID
RIDDLE, WILLIAM F	1,521.25	TREASURER'S OFFICE - LEGAL SERVICES
RK & K CONSULTING ENGINEERS LLP	7,547.79	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHRASE SERVICES
RUSH UNIFORM, INC.	1,033.85	EMERGENCY SERVICES - UNIFORMS
SCHAGRIN GAS CO.	1,455.04	ADMINISTRATIVE BUILDING - PROPANE GAS
SEVENSON ENVIRONMENTAL SERVICES, INC.	628,977.27	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON CHEMICAL CORP	633.05	WWTP - AQUAMAG FOR PROCESSING
SIEMENS INDUSTRY, INC	2,934.68	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	225,000.00	FIRE DEPARTMENT - 2011 PIERCE VELOCITY PUMPER VEHICLE REPLACEMENT MATCH
SINGERLY MANOR LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES

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SKYLIGHT CREATIVE IDEAS	587.76	ECONOMIC DEVELOPMENT - PROMOTIONAL ITEMS (MAGNET CLIPS)
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOUTHERN LIVING ADVERTISING	1,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
SOUTHERN POLICE SUPPLIES	529.00	LAW ENFORCEMENT - BODY ARMOR FOR NEW DEPUTY
STADHAM CORP OF MD	1,417.24	DETENTION CENTER - INMATE LAUNDRY SUPPLIES
STATE ADMINISTRATIVE	25,442.96	BOARD OF ELECTIONS - VOTING SYSTEM COSTS
STATE HIGHWAY ADMINISTRATION	2,404.47	APPLETON ROAD BRIDGE - ENGINEERING SERVICES (SHA REVIEW)
STORAGELOGIC OF MD INC	6,861.74	DETENTION CENTER - SPACESAVER STORAGE SYSTEM
STREET CRIMES	790.00	LAW ENFORCEMENT - STREET CRIME TRAINING SEMINAR
STV INC.	1,629.31	NEW BRIDGE ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR PLUS ENERGY SERVICES INC	64,329.52	LANDFILL - GASOLINE AND DIESEL FUEL
SUPERIOR PLUS ENERGY SERVICES INC	1,243.15	LANDFILL - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	38,255.20	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	2,063.29	ROADS - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES INC	889.52	ROADS - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	1,000.00	ROADS - WASHBAY HEATING OIL
SUPERIOR PLUS ENERGY SERVICES INC	3,321.10	WWTP - OFF ROAD DIESEL
TIRALLAS INC	995.00	COURT HOUSE - INSTALLATION OF WINDOW SHADES
TOMKO, W.G	548,058.88	DETENTION CENTER - MECHANICAL BID
TURNER CONSTRUCTION COMPANY	39,193.19	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
UNION HOSPITAL, INC	10,166.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNI-SELECT USA INC.	513.25	LANDFILL - AIR IMPACT WRENCH
UNITED LABORATORIES	663.44	LANDFILL - OIL ENCAPSULATION MATERIAL
UNITED WATER OF DELAWARE	10,795.49	MEADOWVIEW WATER - WATER
UNIVAR USA INC	3,487.94	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	869.88	WATER & WWTP - 3-1 CHLORINE TABLETS
UNIVAR USA INC	7,071.30	WATER/SCHOOLS - SODA ASH
UPPER BAY COUNSELING AND	1,008.34	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER BAY COUNSELING AND	550.00	DETENTION CENTER - PRE-EMPLOYMENT PSYCHOLOGICALS
UPPER CHESAPEAKE FLEX ONE, LLC	33,854.94	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	2,075.06	INFLOW & INFILTRATION - CENTRAL LANDFILL SANITARY MANHOLE & MONITORING WELL
USA BLUE BOOK	2,732.08	WATER/WWTP - LAB SUPPLIES
USA BLUE BOOK	5,028.85	WWTP - TRANSDUCERS FOR PUMP STATIONS
VERIZON	13,437.75	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	14,166.61	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,459.25	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,012.40	PUBLIC WORKS - TELEPHONES
VERIZON BUSINESS	1,610.82	EMERGENCY SERVICES - INTERNET SERVICE
VERIZON BUSINESS	6,489.57	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	2,385.37	EMERGENCY SERVICES - CELL PHONES
W. D. CONSTRUCTION, INC.	9,575.00	NORTH EAST WWTP - CONSTRUCTION OF CANOPY
WATER WITCH FIRE CO., INC	7,500.00	INSURANCE RELIEF
WATSON, STANLEY W. & WATSON SUSAN	850.00	BARON ROAD BRIDGE - TEMPORARY CONSTRUCTION EASEMENT
WESTIN ENGINEERING, INC	7,627.20	INFORMATION SYSTEMS - HANSEN CONFIGURATION
WHITEFORD, TAYLOR & PRESTON INC	767.53	HUMAN RESOURCES - LEGAL SERVICES
WILSON T. BALLARD COMPANY, THE	11,864.70	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	584.60	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	13,337.93	WAIBEL ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	5,858.10	COUNTY - LEGAL SERVICES
WM RECYCLE AMERICA INC	6,885.80	LANDFILL - SINGLE STREAM RECYCLING
WOHLSEN CONSTRUCTION COMPANY	396,479.98	DETENTION CENTER - GENERAL TRADES BID
WOHLSEN CONSTRUCTION COMPANY	147,339.21	DETENTION CENTER - ROOFING BID
WXY	12,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
WXY 103 FM	599.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
WXY 103 FM	500.00	LANDFILL - EVENT ADVERTISING
XEROX CORPORATION	937.49	LANDFILL - MONTHLY COPIER RENTAL
YOUR PERSONAL CHEF	1,422.47	HEALTHY MARRIAGE GRANT - EVENT CATERING