

NOVEMBER 2007

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	925.00	REFLECTIVE SIGN MATERIALS
3M TRAFFIC CONTROL DIVISION	7,440.00	REFLECTIVE SIGN MATERIALS
ACCENT PRINTING & GRAPHIC, INC	3,220.50	STATE OF THE COUNTY REPORT
ALL CARE ASSISTED LIVING LLC	1,490.00	HOUSING SUBSIDIES
ALLIDSYSTEMS INC	3,700.00	PRINTER SUPPLIES - DETENTION CENTER
ANCHOR MARINA	1,000.00	LUNCH FOR FISHING TOURNAMENT PARTICIPANTS
ANDREWS, MILLER & ASSOC, INC.	3,200.00	LANDSCAPE DESIGN - ELK RIVER PARK BOAT RAMP
APEX PROPERTY MANAGEMENT	2,575.00	LEASE - FITNESS CENTER
AQUA-AEROBIC SYSTEMS, INC	31,705.69	CLOTH/FRAM ASSEMBLY PILE - NORTH EAST WWTP
ARAMARK CORRECTIONAL SERVICES INC	33,327.46	FOOD SERVICES
ARAMARK CORRECTIONAL SERVICES INC	35,145.38	FOOD SERVICES
ARRO CONSULTING INC	2,850.75	PROFESSIONAL SERVICES - WHITAKER WOODS WATER LINE
ARRO CONSULTING INC	1,923.32	DESIGN SERVICES - PINE HILLS AC PIPE REPLACEMENT
AT&T	3,037.64	TELEPHONE - COURTHOUSE
AT&T	852.50	TELEPHONE - COURTHOUSE
AT&T	1,146.40	TELEPHONE - COUNTY
BAKER, THOMEY & EMERY, INC	925.00	LEGAL FEES - MASTER WASTER & SEWER PLAN ASHTON POINTE
BALTIMORE COUNTY DEPARTMENT	725.00	PORTABLE STAGE RENTAL
BALTIMORE SUN, THE	759.50	ADVERTISING - MARKETING SPECIALIST
BANKS AUTO RECYCLERS	550.00	AUCTION TOWING
BASIC CHEMICAL SOLUTIONS, LLC	1,110.03	SODIUM HYDROXIDE - CHERRY HILL WWTP
BASIC CHEMICAL SOLUTIONS, LLC	928.49	SODIUM HYDROXIDE - CHERRY HILL WWTP
BAYNES, ESQ.P.A., INC, KEITH A	1,440.00	LEGAL SERVICES - BOARD OF APPEALS
BAYSIDE COMMUNITY NETWORK INC	5,067.00	HOUSING SUBSIDIES
B-B EXCAVATING	11,975.00	CULVERT INSTALLATION
B-B EXCAVATING	3,680.00	CULVERT INSTALLATION
B-B EXCAVATING	7,630.00	CULVERT INSTALLATION
BESTRANS INC	540.00	PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	2,400.00	TIRE DISPOSAL
BESTRANS INC	540.00	PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	540.00	PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	720.00	PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	2,400.00	TIRE DISPOSAL
BESTRANS INC	540.00	PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	2,400.00	TIRE DISPOSAL
BIENIEK, PETER	1,313.32	TRAVEL REIMBURSEMENT
BIOMEDICAL WASTE SERVICES	756.97	FLUORESCENT TUBE RECYCLING
BOARD OF EDUCATION OF CECIL CO	358,437.08	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	480,441.68	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	1,184,723.39	CONSTRUCTION
BOB BARKER CO	3,180.58	INMATE UNIFORMS
BOB BARKER CO	845.00	INMATE UNIFORMS
BRADFORD, EARL	702.28	MILEAGE REIMBURSEMENT
BRANDYWINE GRAPHICS, INC.	609.35	UTILITY BILL FORMS
BROTHERHOOD	703.00	UNIFORMS
BRUCES LAWN SERVICES	2,298.43	GRASS CUTTING - WATER & WWTP PLANTS
BUCKSTAFF PUBLIC SAFETY INC	1,730.06	HANDCUFFS - DETENTION CENTER
BURTON, ROSEMARY	650.00	HOUSING SUBSIDIES
C C NARCOTICS TASK FORCE	713.00	FORFEITURE
CAMP DRESSER & MCKEE, INC	8,468.61	ENGINEERING - CHERRY HILL WWTP
CAMPBELL CLARA E.,ATTY	2,198.25	LEGAL SERVICES - PLANNING COMMISSION MEETINGS
CARAWAY MANOR	1,962.00	HOUSING SUBSIDIES
CAS SEVERN INC	2,904.99	KOFAX SOFTWARE MAINTENANCE
CASTEEL, SANDRA	500.00	ASSISTED LIVING EXPENSES
CDW GOVERNMENT INC.	1,204.00	COMPUTER SUPPLIES - DES & SHERIFF'S OFFICE
CDW-G	1,250.00	CISCO PHONE EQUIPMENT - NEW ADMINISTRATIVE BUILDING
CDW-G	12,920.00	CRYSTAL REPORTS LICENSES
CDW-G	10,746.00	FIREWALL SERVERS
CDW-G	7,210.45	HP SERVERS - NEW ADMINISTRATIVE BUILDING
CDW-G	19,000.00	HP SERVERS - NEW ADMINISTRATIVE BUILDING
CDW-G	1,050.00	FIREWALL SERVERS
CECIL COMMUNITY COLLEGE	33,652.00	CONSTRUCTION
CECIL COMMUNITY COLLEGE	22,018.98	CONSTRUCTION
CECIL COUNTY ARTS COUNCIL	620.00	SPONSORSHIP - ARTS COUNCIL ANNUAL DINNER
CECIL COUNTY HEALTH DEPT	2,473.00	HEP B VACCINES
CECIL COUNTY PUBLIC LIBRARY	30,193.12	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	190,873.59	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	36,278.32	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	85,418.56	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	3,721.00	NOVEMBER 2007 ALLOCATION
CECIL SOIL MAGAZINE	750.00	TOURISM ADVERTISING - HOLIDAY ARTS
CECILTON FIRE COMPANY	5,737.77	508 SENATE BILL
CECILTON FIRE COMPANY	840.00	OCTOBER 2007 USER FEE
CHADWICK CENTER FOR CHILDREN	1,875.00	SAN DIEGO INTERNATIONAL CHILD & FAMILY MALTREATMENT CONFERENCE REGISTRATIC
CHARLESTOWN VOL. FIRE DEPT	5,737.78	508 SENATE BILL

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
CHARLESTOWN VOL.FIRE DEPT	870.00	OCTOBER 2007 USER FEE
CHESAPEAKE CITY INC	5,737.78	508 SENATE BILL
CHESAPEAKE CITY INC	720.00	OCTOBER 2007 USER FEE
CHESAPEAKE PUBLISHING CORP.	668.00	ADVERTISING - FARMERS MARKET
CHESAPEAKE PUBLISHING CORP.	914.04	MEETING ADVERTISING - BOARD OF APPEALS & PLANNING COMMISSION HEARINGS
CHESAPEAKE PUBLISHING CORP.	1,079.21	ADVERTISING - STATEMENT OF CLAIMS
CHESAPEAKE PUBLISHING CORP.	579.20	LEGAL ADVERTISEMENT - WOODLAWN TRANSFER STATION & CHERRY HILL WWTP
CITY PHARMACY INC.	778.06	MEDICAL SUPPLIES & PRESCRIPTIONS
CIVIL UTILITY CONSTRUCTION CO INC.	67,832.00	MEADOWVIEW WATER DISTRIBUTION UPGRADES
COLLINSON & COMPANY INC	3,000.00	TOURISM ADVERTISEMENT - VACATION VALUES
COLLINSON INC.	607.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	1,027.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	1,420.50	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	2,180.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	3,349.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	3,595.50	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	4,020.50	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	4,179.50	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	4,199.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	4,254.50	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	5,045.50	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	8,024.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	9,173.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COLLINSON INC.	12,061.00	GUIDE RAIL INSTALLATION & REPAIR - COUNTY ROADS
COMMERCIAL FUEL SYSTEMS INC	1,759.41	FUEL - LAW ENFORCEMENT
COMPROLLER OF THE TREASURY	1,617.23	DIESEL FUEL TAX
CONMED, INC	109,035.65	INMATE MEDICAL SERVICES
CONTRACT MACHINE AND TOOL, INC.	2,836.50	GRASS MOWING - COUNTY
CONTRACT MACHINE AND TOOL, INC.	3,448.75	GRASS MOWING - COUNTY
CONTRACT MACHINE AND TOOL, INC.	4,561.25	GRASS MOWING - COUNTY
CONTRACT MACHINE AND TOOL, INC.	3,185.25	GRASS MOWING - COUNTY
CONTRACT MACHINE AND TOOL, INC.	3,204.00	GRASS MOWING - COUNTY
CREEGERS HOME AND HARDWARE, INC	1,186.25	POLY SHEETING
CRYSTAL SPRINGS	582.52	BOTTLED WATER - COUNTY OFFICE BUILDINGS
CRYSTAL SPRINGS	701.52	BOTTLED WATER - COUNTY OFFICE BUILDINGS
CSS TEST, INC	1,400.00	DRUG TEST KITS
DAILY RECORD COMPANY	545.00	ADVERTISEMENT - NEW ATTORNEY POSITION
DELMARVA POWER	4,750.61	ELECTRIC - DPW
DELMARVA POWER	1,097.34	ELECTRIC - DES
DELMARVA POWER	1,156.09	ELECTRIC - SHERIFF'S OFFICE
DELMARVA POWER	1,406.49	ELECTRIC - DPW
DELMARVA POWER	4,951.66	ELECTRIC - DPW
DELMARVA POWER	745.28	ELECTRIC - COURTHOUSE
DELMARVA POWER	10,066.84	ELECTRIC - DPW
DELMARVA POWER	848.64	ELECTRIC - DES
DHMH	723,624.98	1ST QUARTER HEALTH DEPARTMENT ALLOCATION
DIVERSIFIED PROPERTY SERVICE INC	1,200.00	MEADOWVIEW SEWER UPGRADES
E. STEWART MITCHELL, INC.	1,833.13	CRS2 TAR - AMZ MACHINE
E. STEWART MITCHELL, INC.	1,555.95	CRS2 TAR - AMZ MACHINE
E. STEWART MITCHELL, INC.	2,868.00	CRS2 TAR - AMZ MACHINE
E.A. ENGINEERING.SCIENCES &	645.82	GROUND WATER MONITORING - LANDFILL
E.J. SPRAGUE CO.	549.04	CLEANING & PAPER SUPPLIES - DETENTION CENTER
EA ENGINEERING SCIENCE & TECHNOLOGY INC	12,074.65	CONSTRUCTION MANAGEMENT - SEPTAGE RECEIVING STATION
EA ENGINEERING SCIENCE & TECHNOLOGY INC	1,621.60	ENGINEERING CONSULTING SERVICES - WWTP
EARTH VECTOR SYSTEMS LLC	505.84	REPAIRS TO GPS EQUIPMENT
EASTERN SHORE RESEARCH	1,155.00	FY08 GRANT WRITING & DEVELOPMENT - 08/31/07 TO 09/28/07
EASTERN SHORE RESEARCH	1,146.25	FY08 GRANT WRITING & DEVELOPMENT - 11/05/07 TO 11/26/07
EASTERN SHORE RESEARCH	1,197.12	FY08 GRANT WRITING & DEVELOPMENT - 10/09/07 TO 10/29/07
ECONOMIC ALLIANCE OF GREATER BALTIMORE	846.34	2007 FORT MONMOUTH EXECUTIVE SALES MISSION - V. THOMPSON
EDGEMOOR MATERIALS OF MD INC	2,359.29	ASPHALT - COUNTY
EDGEMOOR MATERIALS OF MD INC	13,857.56	ASPHALT - COUNTY
EDGEMOOR MATERIALS OF MD INC	7,656.69	ASPHALT - COUNTY
EDGEMOOR MATERIALS OF MD INC	8,834.27	ASPHALT - COUNTY
EDGEMOOR MATERIALS OF MD INC	12,552.30	ASPHALT - COUNTY
EDGEMOOR MATERIALS OF MD INC	4,063.08	ASPHALT - COUNTY
EDGEMOOR MATERIALS OF MD INC	666.41	ASPHALT - COUNTY
EDGEWEBHOSTING INC	754.00	WEB HOSTING CCGOV NETWORK
EDWARD P. HOWELL, INC.	500.00	RENT - PARAMEDIC STATION 2
ELKTON GAS SERVICE	2,584.42	GAS - SHERIFF'S OFFICE
ELKTON POST OFFICE	6,969.88	MASS TAX BILL MAILING
ELKTON TOWN OF	1,332.10	WATER & SEWER - COURTHOUSE
ELKTON TOWN OF	2,994.45	WATER & SEWER - COURTHOUSE
ELKTON TOWN OF	1,159.52	WATER & SEWER - HEALTH DEPARTMENT
ELKTON TOWN OF	648.34	WATER & SEWER - SENIOR CENTER
ENERCON SERVICES, INC.	6,819.00	EMERGENCY TANK REMOVAL - DETENTION CENTER

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ENGINEERING CONSULTING SERV LLC	2,309.70	CONCRETE TEST - HOMEOWNERS CONVENIENCE CENTER
EXTENSION SERVICE OF CECIL CO	1,325.00	NOVEMBER 2007 ALLOCATION
FAIRBANKS SCALES	1,910.67	SCALE HOUSE REPAIR - CENTRAL LANDFILL
FAIRBANKS SCALES	735.00	TRUCK SCALE SERVICE
FAMILY SERVICES	4,000.00	IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES	4,000.00	IDA FAMILY SERVICE PROGRAM
FAYER MOWING SERVICE LLC	5,625.00	GRASS MOWING - COUNTY PROPERTY
FAYER MOWING SERVICE LLC	5,375.00	GRASS MOWING - COUNTY PROPERTY
FIDELITY ENGINEERING CORP.	1,525.00	GENERATOR SERVICE CONTRACT
FIDELITY ENGINEERING CORP.	602.00	ENGINE STARTING BATTERIES
FIRST STATE PAPER, INC.	818.00	COPY PAPER
FIRST STATE PAPER, INC.	1,118.00	COPY PAPER
FIRST VEHICLE SERIVCES, INC.	34,690.16	FLEET MAINTENANCE NON-CONTRACT
FIRST VEHICLE SERIVCES, INC.	64,531.58	FLEET MAINTENANCE CONTRACT
FLORIDA MICRO LLC	874.59	CARTRIDGES
FLORIDA MICRO LLC	656.36	CARTRIDGES
FLORIDA MICRO LLC	1,008.78	CARTRIDGES
FLORIDA MICRO LLC	1,345.50	TONER FOR PRINTERS
FLORIDA MICRO LLC	1,267.40	LAPTOPS - PUBLIC WORKS
FLORIDA MICRO LLC	2,838.27	DATA WIRING
GARDEN STATE HWY PRODUCTS INC.	11,187.75	ROAD SIGN BLANKS & POSTS
GARDEN STATE HWY PRODUCTS INC.	540.00	ROAD SIGN BLANKS & POSTS
GARDEN STATE HWY PRODUCTS INC.	1,124.00	ROAD SIGN BLANKS & POSTS
GEORGE, MILES & BUHR LLP	4,884.00	CONSTRUCTION PHASE - HOMEOWNERS CONVENIENCE CENTER
GEORGE, MILES & BUHR LLP	1,098.22	ELECTRICAL ANALYSIS - LANDFILL
GEORGE, MILES & BUHR LLP	3,653.27	CONSTRUCTION PHASE - SEPTAGE RECEIVING STATION
GEORGE, MILES & BUHR LLP	18,488.89	CONSTRUCTION - CARPENTER'S POINT PHASE II
GEORGE, MILES & BUHR LLP	4,166.32	ENGINEERING - SENECCA POINT
GEORGE, MILES & BUHR LLP	4,697.45	ENGINEERING - SEPTAGE RECEIVING STATION
GEORGE, MILES & BUHR LLP	5,798.31	ENGINEERING - SEPTAGE RECEIVING STATION
GEO-TECHNOLOGY ASSOCIATES	5,700.00	HYDROGEOLOGY CONSULTING SERVICES - SEPTAGE ACCEPTANCE STATION
GEO-TECHNOLOGY ASSOCIATES	13,900.00	HYDROGEOLOGY CONSULTING SERVICES - ELK NECK PENINSULA AREA WELL
GOLDER ASSOCIATES, INC	1,600.00	OPERATION & MAINTENANCE OF GAS COLLECTION & CONTROL SYSTEM - CENTRAL LANDF
GOLDER ASSOCIATES, INC	999.05	ENGINEERING - CENTRAL LANDFILL
GOLDER ASSOCIATES, INC	1,440.00	OPERATION & MAINTENANCE OF GAS COLLECTION & CONTROL SYSTEM - CENTRAL LANDF
GOLDER ASSOCIATES, INC	1,600.00	OPERATION & MAINTENANCE OF GAS COLLECTION & CONTROL SYSTEM - CENTRAL LANDF
GOODCHILD, INC.	1,125.00	3 VEHICLE RENTAL FOR OCTOBER 2007 - LAW ENFORCEMENT TASK FORCE
GOODS FARM MARKET	984.00	BARN STYLE SHED - CENTRAL LANDFILL
GOVCONNECTION	1,295.34	CRYSTAL REPORTS XI DEVELOPER
GRAINGER, INC.	621.00	TRAFFIC CONES
GRAINGER, INC.	523.80	MAINTENANCE SUPPLIES
GREGG BUS SERVICE	696.00	CHARTER BUS - ATLANTIC CITY
GRIFFITH ENERGY SERVICE INC	5,890.32	FUEL - SHERIFF'S
GRIFFITH ENERGY SERVICE INC	6,806.80	FUEL - SHERIFF'S
GRIFFITH ENERGY SERVICE INC	7,352.95	FUEL - SHERIFF'S
GRIFFITH ENERGY SERVICE INC	7,374.95	FUEL - SHERIFF'S
H&B PLUMBING & HEATING, INC	1,698.96	REPAIR PIPES - DETENTION CENTER
H.I.E. CONTR. INC.	975.00	REPAIRS TO SEWER LINES - 11 WILLOW COURT
H.I.E. CONTR. INC.	2,000.00	REPAIRS TO SEWER LINES - 10 FOREST DRIVE
H.I.E. CONTR. INC.	2,100.00	EMERGENCY WATER LEAK REPAIR - OLDFIELD POINT ROAD
H.I.E. CONTR. INC.	950.00	REPAIRS TO SEWER LINES - 21 WILLOW COURT
HACKS POINT FIRE CO INC	5,737.77	508 SENATE BILL
HACKS POINT FIRE CO, INC	830.00	OCTOBER 2007 USER FEE
HARFORD ALARM COMPANY	3,200.00	REPAIR CAMERA - DETENTION CENTER
HARTFORD CASUALTY INS CO	1,807.00	EVENT INSURANCE - HOLLY TREE PARK
HASLER FINANCIAL LLC	1,272.12	LEASE - MAIL MACHINE
HD SUPPLY WATERWORKS	883.75	SENSUS MASTER CHARGING STAND
HERTRICH FLEET SERVICES INC	19,918.00	VEHICLE
HICKORY INTERNATIONAL INC	4,216.14	SNOW BLOWERS, CHAINS, ETC.
HODES, PESSIN & KATZ P.A.	1,204.00	LEGAL SERVICES - COUNTY WATER SYSTEM
HUMAN SERVICES DEVEL CORP INC	620.20	DSS FOOD PROGRAM
HUMAN SERVICES DEVEL CORP INC	1,325.77	DSS FOOD PROGRAM
INDEPENDENCE CONSTRUCTION	547.01	STONE - COUNTY ROADS
INDEPENDENCE CONSTRUCTION	1,656.76	ASPHALT - COUNTY
INDEPENDENCE CONSTRUCTION	2,082.86	ASPHALT - COUNTY
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK TRASH REMOVAL
JAILCRAFT, INC.	1,184.00	JAIL DOOR MAINTENANCE
JJID INC	563,484.62	CONSTRUCTION PHASE - HOMEOWNERS CONVENIENCE CENTER
JMB FABRICATORS	885.00	SURE LOK PIPE
KENT COUNTY OFFICE OF	525.00	SCENIC BYWAY SIGN
KINSLEY CONSTRUCTION INC	83,744.62	CONSTRUCTION - STEVENSON ROAD BRIDGE
KROLL LABORATORY SPECIALISTS INC	4,093.00	INMATE URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	881.00	URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	3,292.30	INMATE URINALYSIS TESTING
LAB SAFETY SUPPLY INC.	772.00	POWER MISTING COOLING FAN

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LAB SAFETY SUPPLY INC.	898.45	SAFETY EQUIPMENT
LANE METAL PRODUCTS	8,838.50	ROADWAY PIPE
LANE METAL PRODUCTS	3,255.00	ROADWAY PIPE
LARSON TREE SERVICES AND	7,000.00	RENEWAL - COMMUNITY CENTER PARK
LARSON TREE SERVICES AND	1,750.00	TREE REMOVAL
LAW OFFICES OF JACK R. STURGILL, JR.	1,436.36	CONSTRUCTION - LIBERTY GROVE ROAD BRIDGE
M&T INVESTMENT GROUP	775.00	2003 GENERAL OBLIGATION BONDS ANNUAL AGENT FEE
M&T INVESTMENT GROUP	775.00	SERIES 2002 PUBLIC IMPROVEMENT & REFUNDING BOND ANNUAL AGENT FEE
M&T INVESTMENT GROUP	1,600.00	2005 PUBLIC IMPROVEMENT & REFUNDING BOND ANNUAL AGENT FEE
M. DAVIS & SONS, INC	2,998.00	PURCHASE AND INSTALL SCADA DATA COLLECTION SYSTEM - CHARLESTOWN SITE
M. DAVIS & SONS, INC	4,275.00	RADIO ANALYSIS FOR SCADA COMMUNICATION
M/A COM INC	875.00	INSTALL RADIO EQUIPMENT - WWTP
M/A COMM	5,214.00	INSTALL BASE STATION RADIO EQUIPMENT
M/A COMM	42,979.40	INSTALL BASE STATION RADIO EQUIPMENT
M/A-COM, INC	430,254.35	INSTALL BASE STATION RADIO EQUIPMENT
MAGNUM CONSTRUCTION	1,615.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	2,900.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	3,087.50	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	3,325.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	3,420.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	3,600.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	3,900.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	4,441.25	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	5,130.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	5,200.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	5,700.00	GRASS MOWING - COUNTY
MAGNUM CONSTRUCTION	6,400.00	GRASS MOWING - COUNTY
MARTEL LAB	831.00	MISCELLANEOUS SLUDGE TESTING
MARTEL LAB	1,053.00	MISCELLANEOUS SLUDGE TESTING
MARTEL LAB	831.00	MISCELLANEOUS SLUDGE TESTING
MARTEL LAB	891.00	MISCELLANEOUS SLUDGE TESTING
MCCRONE, INC.	1,500.00	BASE FLOOD ELEVATIONS CERTIFICATE - DES
MCENROE VOICE & DATA	12,282.00	911 VOICE RECORDERS EQUIPMENT MAINTENANCE
MCENROE VOICE & DATA	4,610.00	911 VOICE RECORDER MAINTENANCE CONTRACT - DES
MD ENERGY CONSERVATION, INC	29,162.93	WEATHERIZATION
MD ENERGY CONSERVATION, INC	3,776.03	WEATHERIZATION
MD MATERIALS, INC.	12,853.03	STONE - LANDFILL
MD MATERIALS, INC.	639.45	STONE - COUNTY ROADS
MD MATERIALS, INC.	892.43	STONE - COUNTY ROADS
MD MATERIALS, INC.	1,346.48	STONE - COUNTY ROADS
MD OFFICE INTERIORS, INC	509.75	LATERAL FILE - LAW ENFORCEMENT
MD PORTABLE CONCRETE	520.00	CONCRETE - COUNTY
MD PORTABLE CONCRETE	520.00	CONCRETE - COUNTY
MD PORTABLE CONCRETE	563.25	CONCRETE - COUNTY
MD PORTABLE CONCRETE	728.00	CONCRETE - COUNTY
MD SCHOOL FOR THE BLIND	1,416.50	1ST HALF TUITION ALLOCATION
MD TOURISM COUNCIL	720.00	GOVERNOR'S CONFERENCE - S. MARUCHI-TURNER
MONTROSE SENIOR LIVING LLC	1,506.00	SENIOR HOUSING SUBSIDIES
MORRIS & RITCHIE ASSOC.,INC.	2,665.00	SEWER RELOCATION - CHESAPEAKE HOUSE
MORRIS & RITCHIE ASSOC.,INC.	23,560.00	PRINCIPIO SANITARY SEWER
MORRIS & RITCHIE ASSOC.,INC.	1,360.00	ENGINEERING - RT 40 PUMP STATION
MOXLEY WELDING & MACHINE SERV.	3,925.00	UTILITY BODY FOR MEDIC TRUCK
MR. ELECTRIC	529.50	WELL PUMP TRIPS BREAKER
MR. ELECTRIC	5,200.00	ELECTRIC WORK - HARBORVIEW WWTP
MR. ELECTRIC	1,756.07	ELECTRIC WORK - WWTP
MTM TECHNOLOGIES	2,925.00	PROFESSIONAL SERVICE - IT STAFFING
MTM TECHNOLOGIES	3,442.50	PROFESSIONAL SERVICE - IT STAFFING
MTM TECHNOLOGIES	1,313.41	APC SMART-UPS (SWITCHES) - IT
MURRAY, J THOMAS ESQ	520.00	PRO SE ASSISTANCE
NEWS JOURNAL CO.	812.24	ADVERTISING - MARKETING SPECIALIST
NEWSOM SEED	2,680.00	SOD STAPLES & GRASS SEED
NEXTEL COMMUNICATIONS	4,263.14	CELL PHONES - COUNTY
NITZ TREE SERVICE	3,792.00	TREE TRIMMING
NITZ TREE SERVICE	6,000.00	TREE TRIMMING
NITZ TREE SERVICE	5,400.00	TREE TRIMMING
NITZ TREE SERVICE	6,000.00	TREE TRIMMING
NITZ TREE SERVICE	1,596.00	TREE TRIMMING
NITZ TREE SERVICE	2,592.00	TREE TRIMMING
NITZ TREE SERVICE	6,030.00	TREE TRIMMING
NITZ TREE SERVICE	2,400.00	TREE TRIMMING
NOLAN ASSOC INC	6,769.02	ENGINEERING - NOTTINGHAM ROAD BRIDGE
NOLAN ASSOC INC	1,122.50	ENGINEERING - APPLETON ROAD BRIDGE
NOLAN ASSOC INC	2,040.00	ENGINEERING - APPLETON OVER CSX
NORTH EAST FIRE CO INC	5,737.78	508 SENATE BILL
NORTH EAST FIRE CO. INC.	940.00	OCTOBER 2007 USER FEE

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<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>	<b>INVOICE DESCRIPTION</b>
NORTHEAST ENGINEERING, INC.	5,208.00	CONSTRUCTION - STEVENSON ROAD BRIDGE
NORTHERN TOOL & EQUIPMENT CO	715.19	TRAILER LADDER
NOWLAND DEVELOPMENT, LLC	347,155.31	CONSTRUCTION PHASE - COUNTY ADMINISTRATIVE BUILDING
NOWLAND DEVELOPMENT, LLC	1,683,959.92	CONSTRUCTION PHASE - COUNTY ADMINISTRATIVE BUILDING
NOWLAND DEVELOPMENT, LLC	1,999,559.28	CONSTRUCTION PHASE - COUNTY ADMINISTRATIVE BUILDING
NUMARA SOFTWARE INC	4,400.00	TRACK-IT RENEWAL
OCCUPATIONAL MEDICINE	2,339.00	PHYSICALS AND DRUG SCREENS
OIT TELECOMMUNICATIONS DIVISION	1,032.29	TELEPHONE - STATES ATTORNEY
OMNI CORPUS CHRISTI	2,300.00	SWANA TRAINING HOTEL - P. BIENIEK & P. HODERFIELD
P.C. SUPPLIES, INC.	1,285.00	CISCO ROUTERS MAINTENANCE - LAW ENFORCEMENT
PAGE APPRAISAL COMPANY	2,500.00	APPRAISAL - REGIONAL PARK
PENNONI ASSOC. INC	1,000.00	ENGINEERING - BARKSDALE ROAD BRIDGE
PENNONI ASSOC. INC	2,032.50	CONSTRUCTION - BARKSDALE ROAD BRIDGE
PENNONI ASSOC. INC	926.96	INSPECTION - BARKSDALE ROAD BRIDGE
PEPCO ENERGY SERVICES	61,080.78	ELECTRIC - COUNTY
PEPCO ENERGY SERVICES	25,848.73	ELECTRIC - COUNTY
PERRYVILLE COMMUNITY FIRE CO	5,737.78	508 SENATE BILL
PERRYVILLE COMMUNITY FIRE CO	880.00	OCTOBER 2007 USER FEE
PLEASANTON EXCAVATING &	8,000.00	CULVERT INSTALLATION
PLEASANTON EXCAVATING &	3,300.00	CULVERT INSTALLATION
PRICELESS INDUSTRIES INC	3,750.00	ROADWAY CONES
PRIORITY DISPATCH	1,947.00	PROQA ESP YEARLY MAINTENANCE CONTRACT
PUMP & POWER EQUIPMENT CORP	1,649.30	EMERGENCY REPAIRS TO 5 HP WASTE PUMP
R.L. BLEVINS, LOCKSMITH	640.00	EXTRA KEYS - LANDFILL
R.L. BLEVINS, LOCKSMITH	5,761.00	NEW LOCKS FOR SECURITY - CENTRAL LANDFILL & STEMMER'S RUN
RECYCLE AMERICA ALLIANCE LLC	12,000.00	SINGLE STREAM RECYCLING
RED THE UNIFORM TAILOR	737.85	UNIFORMS - LAW ENFORCEMENT
RED THE UNIFORM TAILOR	990.79	OFFICER UNIFORMS
RED THE UNIFORM TAILOR	1,055.25	OFFICER UNIFORMS
RESERVE ACCOUNT	20,000.00	REFILL POSTAGE MACHINE
RESOLUTION SERVICES INC	1,575.00	FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	725.00	MEDIATION SERVICES
RESOLUTION SERVICES INC	825.00	FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,375.00	FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	6,050.00	FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,025.00	MEDIATION SERVICES
RESOLUTION SERVICES INC	900.00	MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	1,125.00	FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	962.50	MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RISING SUN COMMUNITY	900.00	OCTOBER 2007 USER FEE
RISING SUN COMMUNITY FIRE CO	5,737.78	508 SENATE BILL
RISING SUN HERALD	564.90	ADVERTISEMENT - RECYCLING EVENTS
ROSEDALE ICE COMPANY	510.00	ICE MACHINE - ROADS DEPARTMENT
S & M PAVING	3,300.00	INSTALL 2 SPEED HUMPS - HEALTH DEPARTMENT
S & M PAVING	3,065.00	REPAIR BLACKTOP - COURTHOUSE
SANTORA CPA GROUP	24,482.50	FY07 GENERAL FUND AUDIT COST
SECURUS TECHNOLOGIES INC	1,610.00	INMATE PHONE CARDS
SHARED TECHNOLOGIES	7,863.36	ON CALL PILOT YEARLY MAINTENANCE CONTRACT
SIEMENS WATER TECHNOLOGIES CORP.	972.00	FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	5,737.78	508 SENATE BILL
SINGERLY FIRE COMPANY	960.00	OCTOBER 2007 USER FEE
SINGERLY MANOR LLC	1,300.00	SENIOR HOUSING SUBSIDIES
SLURRY PAVERS, INC.	93,085.58	SLURRY SEAL FOR ROADWAYS
SOCIAL SERVICES OF CECIL COUNTY	2,580.00	MARRIAGE LICENSE FEES
SOCIAL SERVICES OF CECIL COUNTY	2,140.00	MARRIAGE LICENSE FEES
SOCIAL SERVICES OF CECIL CTY	2,917.00	NOVEMBER 2007 ALLOCATION
SOUTHEASTERN EMERGENCY EQUIPMENT	4,861.22	FIRST RESPONDER BAG
SPORT CHEVROLET CO INC	20,218.00	TOURISM VAN
SQUIRES, THOMAS & EDWARD A. &	900.00	DRIVEWAY REPAIRS - ARBUTUS STREET
STADHAM CORP OF MD	538.30	LAUNDRY SUPPLIES
STANTEC CONSULTING SERVICE INC	2,330.00	CONSTRUCTION - THEODORE ROAD BRIDGE
STANTEC CONSULTING SERVICE INC	1,461.69	MEADOWVIEW WATER DISTRIBUTION UPGRADES
STANTEC CONSULTING SERVICE INC	2,183.51	MEADOWVIEW SEWER UPGRADES
STANTEC CONSULTING SERVICES INC	15,126.53	IMPROVEMENT - OLDFIELD POINT ROAD
SUN PHARMACY	994.07	MEDICAL SUPPLIES & PRESCRIPTIONS
SUN PHARMACY	994.07	MEDICAL SUPPLIES & PRESCRIPTIONS
SWANA - MID ATLANTIC CHAPTER	1,070.00	SWANA MOLO COURSE - P. HODERFIELD, J. KILLMAN, & M. WEICKSEL
SYMANTEC SMB RENEWALS	11,590.00	SYMANTEC RENEWAL
TECHDEPOT INC	1,203.06	MONITORS - SOIL CONSERVATION
TECHDEPOT INC	2,453.48	COMPUTERS & GRAPHIC CARDS - SOIL CONSERVATION
TECHDEPOT INC	1,092.57	COMPUTER - DPW
TECHDEPOT INC	562.97	ADO IN DESIGN CS35 WIN SOFTWARE
TECHDEPOT INC	2,660.67	ADOBE SOFTWARE, MONITORS, & CABLE - COMMISSIONERS OFFICE
TECHDEPOT INC	3,769.83	COMPUTERS - PARKS & RECS AND PUBLIC WORKS
THOMPSON, VERNON	4,810.77	CONTRACT LABOR

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THOMPSON, VERNON	4,810.77	CONTRACT LABOR
TOWN AND COUNTRY	1,027.65	SAN DIEGO INTERNATIONAL CHILD & FAMILY MALTREATMENT CONFERENCE HOTEL - K. UF
TRI SUPPLY & EQUIPMENT	3,567.80	WINDING BROOK STREET IMPROVEMENT
TRI-ANIM HEALTH SERVICES INC	1,287.50	MEDICAL SUPPLIES
TRISTATE SURGICAL ASSOCIATES	655.76	INMATE MEDICAL SERVICES
TRI-STATE WASTE	685.76	TRASH REMOVAL
TRI-SUPPLY EQUIPMENT	15,449.00	AIR COMPRESSOR - ROADS
TURLINGTON VALUATION ASSOC INC	2,500.00	APPRAISAL - REGIONAL PARK
ULRICH & ULRICH APPRAISERS	1,500.00	PROPERTY APPRAISAL - 107 NORTH STREET
ULRICH RENTALS	3,184.00	RENT - BROWN BUILDING
UNION ANESTHESIA ASSOCIATES	768.00	INMATE MEDICAL SERVICES
UNION HOSPITAL OF CECIL CO INC	1,505.00	LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	1,545.00	LIFELINE UNITS
UNION HOSPITAL, INC	5,032.50	FOOD SUPPLIES PROGRAM
UNION HOSPITAL, INC	6,648.00	FOOD SUPPLIES PROGRAM
UNITED RENTAL	658.00	BRIDGE MAINTENANCE SUPPLIES
UNITED RENTAL	720.00	BRIDGE MAINTENANCE SUPPLIES
UNITED WATER OF DELAWARE	24,673.66	WATER - MEADOWVIEW WWTP
UNITED WATER OF DELAWARE	17,323.61	WATER - PINE HILLS
UNIVAR USA INC	1,374.00	100 LB CYLS OF CO2 & SL2 - HIGHLAND WWTP
UNIVAR USA INC	565.65	LIGHT SODA ASH
UNIVAR USA INC	1,131.30	LIGHT SODA ASH
UNIVAR USA INC	1,131.30	LIGHT SODA ASH
UNIVAR USA INC	1,131.30	LIGHT SODA ASH
UNIVAR USA INC	535.65	LIGHT SODA ASH
UNIVAR USA INC	1,161.30	LIGHT SODA ASH
UNIVERSITY OF MARYLAND	47,195.50	FY2008 ONE HALF YEAR ALLOCATION
UPPER BAY COUNSELING AND	504.17	PARENT EDUCATIONAL SERVICES
UPPER BAY COUNSELING AND	1,260.00	CHILDREN'S PSYCHE. EDUCATIONAL SERVICES
UPPER BAY COUNSELING AND	2,250.00	INMATE MENTAL HEALTH SERVICE
UPPER BAY COUNSELING AND	550.00	PRE-EMPLOYMENT PSYCHOLOGICAL
UPPER CHESAPEAKE FLEX ONE, LLC	29,520.84	RENT - 107 CHESAPEAKE BOULEVARD
URS CORPORATION	17,007.27	CHARLESTOWN INFLOW & INFILTRATION STUDY - SENECA POINT WWTP
URS CORPORATION	16,187.52	INFLOW & INFILTRATION STUDY - NORTH EAST AREA
URS CORPORATION	707.54	CONSTRUCTION - WASHINGTON STREET PUMP STATION
URS CORPORATION	719.07	PLAN REVIEW - CHARLESTOWN CROSSING PUMP STATION
URS CORPORATION	3,135.11	ENGINEERING - WASHINGTON STREET PUMP STATION
USA BLUE BOOK	1,605.59	MISCELLANEOUS SUPPLIES - WWTP
USA BLUE BOOK	581.24	MISCELLANEOUS SUPPLIES - WWTP
VERIZON	1,153.39	T1 LINE - DES
VERIZON	26,063.06	TELEPHONE - COUNTY
VERIZON	501.90	POINT TO PONT CONNECTIONS - ROADS & WWTP
VERIZON	1,186.32	TELEPHONE - DES
VERIZON	9,112.25	TELEPHONE - DES
VERIZON	636.05	TELEPHONE - DES
VERIZON	2,270.84	TELEPHONE - SHERIFF'S OFFICE
VERIZON CABS	696.75	TELEPHONES - COURTHOUSE
VERIZON CABS	629.48	TELEPHONE - SHERIFF'S OFFICE
VERIZON WIRELESS	2,798.49	BLACKBERRY - COUNTY
VERMEER MID ATLANTIC, INC	382,679.00	HORIZONTAL GRINDER
VINYL PRODUCTS	4,523.79	INMATE MATTRESSES
VINYL PRODUCTS	4,534.79	INMATE MATTRESSES
WALKER OIL COMP	520.20	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	591.58	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	759.86	FUEL - PARKS & RECREATION BUILDING
WALKER OIL COMP	552.51	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	749.36	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	17,234.00	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	664.63	UNLEADED GASOLINE - WATER & WWTP
WALKER OIL COMP	756.46	UNLEADED GASOLINE - WATER & WWTP
WALKER OIL COMP	678.41	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	681.71	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	1,051.75	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	1,426.14	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	18,579.81	GASOLINE/DIESEL - LANDFILL
WALKER OIL COMP	911.31	HEATING OIL - ROADS
WALKER OIL COMP	798.90	UNLEADED GASOLINE - WATER & WWTP
WALKER OIL COMP	809.42	UNLEADED GASOLINE - WATER & WWTP
WALLACE, MONTGOMERY & ASSO	4,411.21	ENGINEERING - GILPIN FALLS BRIDGE
WALMART	7,800.00	SMOKE DETECTORS
WASTE EQUIPMENT SALES & SERV INC	1,580.00	HOPPER REPAIR - STEMMERS RUN TRANSFER STATION
WATER WITCH FIRE CO INC	5,737.78	508 SENATE BILL
WATER WITCH FIRE CO., INC	890.00	OCTOBER 2007 USER FEE
WELLWOOD YACHT CLUB, INC.	3,600.00	SPONSORSHIP - DINNER FOR 200 FISHERMEN
WEST PUBLISHING CO.	536.20	WEST LAW ON LINE SERVICES

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WFI DELAWARE INC	972.14	REPAIR FIRE ALARM - DETENTION CENTER
WFI DELAWARE INC	500.00	REPAIR FIRE ALARM - DETENTION CENTER
WFI DELAWARE INC	600.00	REPAIR FIRE ALARM - DETENTION CENTER
WFI DELAWARE INC	793.00	SMOKE DETECTORS
WOLBERT & MASTER	3,450.00	HYDRO SEEDING SUPPLIES
WXY	975.00	RADIO ANNOUNCEMENT - PROMOTE HOUSEHOLD HAZARDOUS WASTE DAY
XEROX CORPORATION	542.32	COPIER LEASE