

FEBRUARY 2008

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	2,572.50	ROADS - REFLECTIVE SIGN MATERIALS
AAA CENTRAL PENN	600.00	ECONOMIC DEVELOPMENT - BOOTH SPACE AT AAA CENTRAL PENN VACATION SHOW
ACCENT PRINTING & GRAPHIC, INC	2,115.00	BOARD OF ELECTIONS - 2008 ELECTION JUDGE MANUAL
ACCESSIT GROUP INC	14,290.00	DEPARTMENT OF EMERGENCY SERVICES - PUBLIC SAFETY FIREWALL CONTRACT
ACCESSIT GROUP INC	28,080.00	INFORMATION SYSTEMS - FIREWALL UPGRADE
ALBAN TRACTOR CO. INC.	74,000.00	CENTRAL LANDFILL - HYDRAULIC EXCAVATOR
ALBAN TRACTOR CO. INC.	443,312.00	CENTRAL LANDFILL - HYDRAULIC EXCAVATOR
ALEXANDER CONCRETE CONSTRUCTION	900.00	ROADS - REPAIR SIDEWALKS ON NORTH EAST MAIN STREET
ALL CARE ASSISTED LIVING LLC	1,490.00	SENIOR ASSISTED HOUSING SUBSIDIES
ANDREWS, MILLER & ASSOC, INC.	2,273.00	ELK RIVER PARK PHASE 1 - BIDDING SERVICES
ANGLER ENVIRONMENTAL	3,840.00	SASSAFRAS RIVER - CONSULTING
APEX PROPERTY MANAGEMENT	2,575.00	FITNESS CENTER MONTHLY LEASE
APPLE OUTDOOR ADVERTISING INC	3,885.00	HEALTHY MARRIAGE GRANT - BILLBOARD CHALLENGE RENTAL
ARAMARK CORRECTIONAL SERVICES INC	34,147.81	SENIOR SERVICES FOOD SUPPLIES PROGRAM
ARAMARK CORRECTIONAL SERVICES INC	904.92	C.A.R.C. - CORRECTIONAL TRAYS
ARAMARK CORRECTIONAL SERVICES INC	35,011.62	SENIOR SERVICES FOOD SUPPLIES PROGRAM
ARAMARK FACILITY SERVICES	107,367.00	FACILITIES MAINTENANCE - MANAGERIAL OVERSIGHT MAINTENANCE CONTRACT
ARRO CONSULTING INC	3,086.97	PINE HILLS - AC PIPE REPLACEMENT
ASSOC OF DEFENSE COMMUNITIES	745.00	ECONOMIC DEVELOPMENT - V. THOMPSON TO ATTEND BRAC CONFERENCE
AT&T	608.04	COURT HOUSE - TELEPHONE
AT&T	3,041.07	COURT HOUSE - TELEPHONE
AT&T	776.63	COURT HOUSE - TELEPHONE
ATD-AMERICAN CO.	1,043.40	DETENTION CENTER - TABLE & CHAIRS
ATLANTIC COAST LAB INC	720.00	HARBORVIEW WWTP - RADIUM TESTING
AXIS GEOSPATIAL LLC	158,454.00	DEPARTMENT OF EMERGENCY SERVICES - TAX PARCEL MAPPING
AXIS GEOSPATIAL LLC	90,366.00	DEPARTMENT OF EMERGENCY SERVICES - TAX PARCEL MAPPING
BAKER, THOMEY & EMERY, INC	1,900.00	COMMISSIONERS - LEGAL FEES
BASIC CHEMICAL SOLUTIONS, LLC	1,050.44	CHERRY HILL WWTP - SODIUM HYDROXIDE
BAYLAND CONSULTANTS &	549.61	FREDERICKTOWN RAMP REPAIR
BAYNES, ESQ.P.A., INC, KEITH A	1,245.00	BOARD OF APPEALS - LEGAL SERVICES
BAYOU	3,000.00	HEALTHY MARRIAGE GRANT - SWEETHEART DINNER EVENT
BAYSIDE COMMUNITY NETWORK INC	5,067.00	SENIOR ASSISTED HOUSING SUBSIDIES
BERGER BROS. INC.	3,213.00	ECONOMIC DEVELOPMENT - LATERAL FILE CABINETS
BESTRANS INC	540.00	LANDFILL - PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	1,260.00	LANDFILL - PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	720.00	LANDFILL - PICK UP & EMPTY 30 YARD DUMPSTER
BESTRANS INC	1,080.00	LANDFILL - PICK UP & EMPTY 30 YARD DUMPSTER
BOARD OF EDUCATION OF CECIL CO	68,322.80	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	674,209.71	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	569,377.99	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	207,158.02	CONSTRUCTION
BOB BARKER CO	1,171.12	DETENTION CENTER - INMATE UNIFORMS
BOB BARKER CO	562.31	C.A.R.C. - INSTITUTIONAL SUPPLIES
BOB BARKER CO	1,054.20	DETENTION CENTER - INMATE UNIFORMS
BOWSERS LAWN CARE LLC	1,170.00	ROADS - SNOW REMOVAL
BOYS & GIRLS CLUB OF CECIL COUNTY INC	1,934.35	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	864.06	REIMBURSEMENT OF MILEAGE
BRANDYWINE GRAPHICS, INC.	1,100.00	TREASURER'S OFFICE - #10 WINDOW ENVELOPES
BRANDYWINE GRAPHICS, INC.	530.00	TREASURER'S OFFICE - A/P ENVELOPES
BRUCES LAWN SERVICES	1,118.00	ROADS - SNOW REMOVAL
BRUCES LAWN SERVICES	1,222.00	ROADS - SNOW REMOVAL
BURTON, ROSEMARY	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS INTERIORS & SUPPLIES	625.00	LIQUOR BOARD - BOOKSHELVES
C C NARCOTICS TASK FORCE	1,082.00	FORFEITURE
CAMP DRESSER & MCKEE, INC	3,627.45	CHERRY HILL WWTP - ENGINEERING
CAMPBELL CLARA E.,ATTY	552.86	PERMITS & INSPECTIONS - LEGAL SERVICES
CARAWAY MANOR	1,710.00	SENIOR ASSISTED HOUSING SUBSIDIES
CARAWAY MANOR	1,710.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	2,000.00	INFORMATION SYSTEMS - LOTUS NOTES SERVER INSTALL
CAS SEVERN INC	12,991.20	INFORMATION SYSTEMS - PPA SOFTWARE ANNUAL RENEWAL
CATTAIL COMPANY	3,375.00	ECONOMIC DEVELOPMENT - TOURISM WEBSITE WORK
CDW-G	540.00	INFORMATION SYSTEMS - SONICWALL 2 YEAR MAINTENANCE AGREEMENT
CDW-G	505.00	ECONOMIC DEVELOPMENT - WEBSITE DESIGN
CDW-G	625.00	INFORMATION SYSTEMS - FELLOWS PRO KEYBOARD TRAYS
CDW-G	1,737.00	INFORMATION SYSTEMS - ACER LAPTOPS
CDW-G	780.00	INFORMATION SYSTEMS - PRINTER, SOFTWARE
CDW-G	647.00	INFORMATION SYSTEMS - PRINTER, SOFTWARE
CECIL COMMUNITY COLLEGE	19,393.75	CONSTRUCTION
CECIL COMMUNITY COLLEGE	178,625.97	CONSTRUCTION
CECIL COMMUNITY COLLEGE	595.00	SENIOR SERVICES - T. GORDON TRAINING COURSE
CECIL COMMUNITY COLLEGE	595.00	CIRCUIT COURT - H. MCDANIEL COURT PROGRAM TRAINING
CECIL COMMUNITY COLLEGE	28,000.00	CONSTRUCTION
CECIL COMMUNITY COLLEGE	62,889.52	CONSTRUCTION
CECIL COUNTY MENS SHELTER	6,600.00	FEBRUARY 2008 GRANT
CECIL COUNTY PUBLIC LIBRARY	33,155.70	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	310,047.70	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	13,799.81	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	65,382.14	CONSTRUCTION
CECIL COUNTY SHERIFFS OFFICE	567.87	REIMBURSEMENT OF PETTY CASH
CECIL MACS TRUCKIN	947.75	ROADS - SNOW REMOVAL
CECIL MACS TRUCKIN	1,122.50	ROADS - SNOW REMOVAL
CECIL SOIL CONSERV. DISTR	3,721.00	ALLOCATION

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
CECILTON FIRE COMPANY	860.00	JANUARY 2008 USER FEE PAYMENT
CHARLESTOWN VOL.FIRE DEPT	225,000.00	VEHICLE REPLACEMENT MATCH
CHARLESTOWN VOL.FIRE DEPT	1,000.00	JANUARY 2008 USER FEE PAYMENT
CHESAPEAKE CITY INC	770.00	JANUARY 2008 USER FEE PAYMENT
CHESAPEAKE PUBLISHING CORP.	1,135.78	BOARD OF APPEALS & PLANNING COMMISSION HEARING - MEETING ADVERTISING
CHESAPEAKE PUBLISHING CORP.	2,586.04	COMMISSIONERS - ADVERTISING MONTHLY STATEMENTS OF CLAIMS
CHESAPEAKE PUBLISHING CORP.	695.00	LANDFILL - VARIOUS SOLID WASTE ADS
CHIOMINTO, BERNARD	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
CITIZENS PHARMACY	1,381.73	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY OF HAVRE DE GRACE	1,000.00	LAW ENFORCEMENT - SHOOTING RANGE FEE
CITY PHARMACY INC.	637.33	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CIVIL UTILITY CONSTRUCTION CO INC.	900.00	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
CLARION RESORT FONTAINBLEAU	3,330.00	STATE'S ATTORNEY OFFICE - HOTEL RESERVATIONS FOR VARIOUS EMPLOYEES
CLEAN HARBORS ENVIRONMENTAL SERVICES	2,032.22	CENTRAL LANDFILL - HAZARDOUS WASTE EVENTS
COLLINSON & COMPANY INC	1,950.00	ECONOMIC DEVELOPMENT - TOURISM AD IN GROUP TRAVEL PLANET (01/08-05/08)
COLLINSON INC.	552.00	ROADS - GUIDE RAIL INSTALL & REPAIR
COLLINSON INC.	3,556.50	NEW BRIDGE ROAD - GUIDE RAIL INSTALL & REPAIR
COMCAST SPOTLIGHT	1,182.00	HEALTHY MARRIAGE GRANT - PSA COMMERCIALS
COMMERCIAL FUEL SYSTEMS INC	1,646.04	LAW ENFORCEMENT - FUEL
COMMERCIAL FUEL SYSTEMS INC	1,437.84	LAW ENFORCEMENT - FUEL
COMMUNICATIONS ELECTRONICS INC	29,987.90	INFORMATION SYSTEMS - COMMUNICATION EQUIPMENT
COMPTROLLER OF THE TREASURY	2,104.42	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,066.00	LANDFILL - ELECTRONIC RECYCLING
CONMED, INC	109,035.65	DETENTION CENTER - INMATE MEDICAL SERVICES
CRAWFORD, ROBERT	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
CREEGERS HOME AND HARDWARE, INC	1,410.00	WWTP - BLACK POLY FOR DUMPSTERS
CRYSTAL SPRINGS	996.51	COURT HOUSE - BOTTLED WATER
CRYSTAL SPRINGS	519.97	COURT HOUSE - BOTTLED WATER
CSX TRANSPORTATION	2,000.00	WWTP - ANNUAL FEE FOR 18 IN PIPELINE CROSSING RENTAL
CUNNINGHAM, MICHAEL	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
DE COUNTY SUPPLY COMPANY INC	607.00	FACILITIES MAINTENANCE - PRIMUS KEYS FOR NEW ADMINISTRATIVE BUILDING
DELMARVA POWER	11,965.22	DEPARTMENT OF PUBLIC WORKS - ELECTRIC
DELMARVA POWER	658.54	COURT HOUSE - ELECTRIC
DELMARVA POWER	1,063.95	DEPARTMENT OF EMERGENCY SERVICES - ELECTRIC
DELMARVA POWER	1,084.75	DEPARTMENT OF PUBLIC WORKS - ELECTRIC
DELMARVA POWER	1,529.35	DEPARTMENT OF PUBLIC WORKS - ELECTRIC
DELMARVA POWER	4,951.77	DEPARTMENT OF PUBLIC WORKS - ELECTRIC
DELMARVA POWER	1,539.10	SHERIFFS OFFICE - ELECTRIC
DELMARVA POWER	14,733.49	NEW ADMINISTRATIVE BUILDING - ELECTRIC
DELMARVA POWER	557.91	COURT HOUSE - ELECTRIC
DELMARVA POWER	910.58	DEPARTMENT OF EMERGENCY SERVICES - ELECTRIC
DELMARVA POWER	10,158.87	DEPARTMENT OF PUBLIC WORKS - ELECTRIC
DELMARVA POWER CO	7,044.00	HOMEOWNERS CONVENIENCE CENTER - ELECTRIC SERVICE
DELMARVA POWER REMITTANCE PROCESSING	1,229.12	BLUE BALL ROAD BRIDGE - UTILITY RELOCATION
DENNIS CHLORINATION SERV	738.45	WWTP - PULA FEEDER PUMP
DHMH	473,641.93	2ND QUARTERLY ALLOCATION
DIAMOND CHEM & SUPPLY	543.94	C.A.R.C. - BUILDING MAINTENANCE SUPPLIES
DIAMOND ST. AMBULANCE	581.25	LAW ENFORCEMENT - RADIO & EQUIPMENT REPAIRS
DIAMOND ST. AMBULANCE	1,070.00	DEPARTMENT OF PUBLIC WORKS E&C UNIT - LIGHT BAR INSTALLATION
DIDONATO CONSULTING SERVICE INC	1,162.50	DEPARTMENT OF EMERGENCY SERVICES - CONSULTING MANAGEMENT
DINSMORE, MARK	875.00	ECONOMIC DEVELOPMENT - TOURISM CALENDAR
DIVERSIFIED PROPERTY SERVICE INC	3,751.00	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
DIVERSIFIED PROPERTY SERVICE INC	2,179.00	MEADOWVIEW SEWER UPGRADES
DIXIE CONSTRUCTION, INC.	274,566.72	SEPTAGE ACCEPTANCE STATION - CONSTRUCTION
DIXIE CONSTRUCTION, INC.	950.00	CARPENTER'S POINT PHASE 1 - FINAL BILL
DOURON CORPORATE FURNITURE	2,072.01	DEPARTMENT OF PUBLIC WORKS E&C UNITS - WOOD DESK
DOURON, INC.	1,247.77	PERMITS & INSPECTIONS - SHELF FILES
DURRETT SHEPPARD STEEL CO.	1,639.37	ROADS - STEEL GRATES
E.A. ENGINEERING,SCIENCES &	2,247.68	WWTP - CONSULTING SERVICES
E.J. SPRAGUE CO.	1,704.75	DETENTION CENTER - CLEANING & PAPER SUPPLIES
E.J. SPRAGUE CO.	1,205.98	C.A.R.C. - SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	2,516.98	SEPTAGE ACCEPTANCE STATION - CONSTRUCTION MANAGEMENT
EA ENGINEERING SCIENCE & TECHNOLOGY INC	2,382.84	MEADOWVIEW & HIGHLAND WWTP - ENGINEERING CONSULTING SERVICES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	19,579.42	HOMEOWNERS CONVENIENCE CENTER - CONSTRUCTION MANAGEMENT
EASTERN SALT CO INC	27,795.99	ROADS - SNOW SALT
EASTERN SHORE RESEARCH	1,120.00	FY08 GRANT WRITING & DEVELOPMENT
ECKERD	635.49	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
EDGEWOOD MATERIALS OF MD INC	1,179.06	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	769,063.20	ROADS - ASPHALT OVERLAY
EDGEWEBHOSTING INC	754.00	WEB HOSTING CCGOV NETWORK
EDWARD P. HOWELL, INC.	500.00	PARAMEDIC STATION II MONTHLY RENT
EI ASSOC	73,143.70	DETENTION CENTER - ARCHITECTURAL & ENGINEERING
ELECTRIC UNLIMITED INC	3,810.20	FACILITIES MAINTENANCE - ADDITIONAL ELECTRICAL RECEPTACLE IN TREASURER'S OFFICE
ELECTRONIC TECHNOLOGIES CORP USA	23,973.00	NEW ADMINISTRATIVE BUILDING - CAMERAS
ELECTRONIC TECHNOLOGIES CORP USA	1,346.73	COURT HOUSE - PROVIDE & INSTALL 3 CAMERAS
ELECTRONIC TECHNOLOGIES CORP USA	11,986.25	FACILITIES MANAGEMENT - CAMERAS FOR NEW ADMINISTRATIVE BUILDING
ELITE TRANSPORT	1,311.00	ROADS - SNOW REMOVAL
ELITE TRANSPORT	1,368.00	ROADS - SNOW REMOVAL
ELKTON GAS SERVICE	2,671.72	HEALTH DEPARTMENT - GAS
ELKTON GAS SERVICE	1,144.49	DEPARTMENT OF EMERGENCY SERVICES - GAS
ELKTON GAS SERVICE	1,111.78	NEW ADMINISTRATIVE BUILDING - GAS
ELKTON GAS SERVICE	12,450.22	SHERIFFS OFFICE - GAS

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ELKTON GAS SERVICE	1,171.76	WAREHOUSE - GAS
ELKTON GAS SERVICE	1,031.08	HISTORIC SOCIETY - GAS
ELKTON GAS SERVICE	2,622.40	HEALTH DEPARTMENT - GAS
ELKTON TOWN OF	576.02	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	963.94	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	549.91	HEALTH DEPARTMENT - WATER & SEWER
EMH ENVIRONMENTAL, INC.	117,000.00	CHERRY HILL WWTP - FABRIC COVER
ENERCON SERVICES, INC.	728.00	CENTRAL LANDFILL - REPAIRS TO FUEL PUMPS
ENERCON SERVICES, INC.	2,423.00	DETENTION CENTER - PUMP REPAIRS
ENERGY RECOVERY OPERATIONS, INC	687.65	LANDFILL - TIRE RECYCLING
ENVIRONMENTAL RESOURCES MANAGEMENT	2,796.20	PLANNING & ZONING - COMPREHENSIVE PLAN CONSULTING SERVICES
EXTENSION SERVICE OF CECIL CO	1,325.00	ALLOCATION
FAMILY SERVICES	4,000.00	IDA FAMILY SERVICE PROGRAM
FERGUSON, JOHN	510.00	INFORMATION SYSTEMS - J. FERGUSON TRAINING PER DIEM FOR TRACKIT TRAINING
FIDELITY ENGINEERING CORP.	512.00	WWTP - REPAIRS TO FAULTY HEATER CONTROL BOX
FIRE PROTECTION INDUSTRIES INC	1,425.00	FACILITIES MAINTENANCE - FIRE ALARM INSPECTION DUES
FIRST STATE PAPER, INC.	559.00	PURCHASING - COPY PAPER
FIRST STATE PAPER, INC.	559.00	PURCHASING - COPY PAPER
FIRST STATE PAPER, INC.	1,238.75	PURCHASING - COPY PAPER
FIRST STATE PAPER, INC.	2,220.00	PURCHASING - COPY PAPER
FIRST STATE PAPER, INC.	2,800.00	PURCHASING - COPY PAPER
FIRST STATE PAPER, INC.	1,036.00	PURCHASING - COPY PAPER
FIRST VEHICLE SERVICES, INC.	64,531.58	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	758.75	FLEET MAINTENANCE - NON-CONTRACT
FIRST VEHICLE SERVICES, INC.	2,464.57	FLEET MAINTENANCE - NON-CONTRACT
FIRST VEHICLE SERVICES, INC.	36,405.55	FLEET MAINTENANCE - NON-CONTRACT
GEORGE, MILES & BUHR LLP	1,596.47	WWTP - ENGINEERING SERVICES
GEORGE, MILES & BUHR LLP	1,190.00	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
GEORGE, MILES & BUHR LLP	15,894.11	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
GEORGE, MILES & BUHR LLP	1,425.27	LANDFILL - ELECTRICAL ANALYSIS
GEO-TECHNOLOGY ASSOCIATES	4,700.00	ELK NECK PENINSULA AREA WELL - HYDROGEOLOGY STUDY
GEO-TECHNOLOGY ASSOCIATES	3,000.00	SEPTAGE RECEIVING STATION - HYDROGEOLOGY STUDY
GOLDER ASSOCIATES, INC	1,600.00	CENTRAL LANDFILL - GAS COLLECTION OPERATION/MAINTENANCE
GOLDER ASSOCIATES, INC	4,686.19	CENTRAL LANDFILL - ENGINEERING CONSULTING SERVICES
GOLDER ASSOCIATES, INC	1,600.00	CENTRAL LANDFILL - GAS COLLECTION OPERATION/MAINTENANCE
GOLDER ASSOCIATES, INC	2,374.14	CENTRAL LANDFILL - EXPANSION PROGRAM MEETING
GOLDER ASSOCIATES, INC	1,287.01	CENTRAL LANDFILL EXPANSION - ENGINEERING
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - JANUARY 2008 VEHICLE RENTAL
GREEN LANTERN ASSOC. EMBROIDERY	993.42	DEPARTMENT OF EMERGENCY SERVICES - SHIRTS FOR HAZMAT
GREGG BUS SERVICE	1,113.00	PARKS & RECS - CHARTER BUS
GREGG BUS SERVICE	2,756.00	PARKS & RECS - CHARTER BUS
GRIFFITH ENERGY SERVICE INC	5,479.60	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,167.15	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	3,906.23	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	6,019.57	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	11,803.55	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	3,395.72	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	1,040.56	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	8,718.32	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,104.31	LAW ENFORCEMENT - FUEL
GUARDRAILS ETC. INC	3,738.90	HOLLY TREE PARK - INSTALL GUARDRAILS
GULBRANDSEN TECHNOLOGIES INC	891.71	WWTP - ALUMINUM CHLORIDE & POLY ALUMINUM CHLORIDE
GULBRANDSEN TECHNOLOGIES INC	2,706.16	WWTP - ALUMINUM CHLORIDE
GULBRANDSEN TECHNOLOGIES INC	6,423.71	WWTP - ALUMINUM CHLORIDE & POLY ALUMINUM CHLORIDE
GUNS, MARK H	618.97	REIMBURSEMENT OF MILEAGE
H & B PLUMBING AND HEATING, INC.	581.00	CECILTON YARDS - HEATER REPAIR
H&B PLUMBING & HEATING, INC	2,500.00	CENTRAL LANDFILL - LEAK REPAIR IN POLY LINE
H.I.E. CONTR. INC.	1,625.00	WWTP - REPAIRS TO SEWER LINES
H.I.E. CONTR. INC.	1,950.00	WWTP - EMERGENCY REPAIRS TO SEWER LINES
H.I.E. CONTR. INC.	875.00	WWTP - EMERGENCY WATER LEAK LINE REPAIRS
HACKS POINT FIRE CO, INC	910.00	JANUARY 2008 USER FEE PAYMENT
HARFORD ALARM COMPANY	4,558.00	CENTRAL LANDFILL - UPGRADE SECURITY SYSTEMS
HARFORD ALARM COMPANY	1,648.50	DETENTION CENTER - REPAIR/REPLACE CAMERAS
HART TO HEART	1,333.00	DETENTION CENTER - INMATE MEDICAL SERVICES
HAVEN HOUSE	5,391.00	REIMBURSEMENT FROM STATE
HD SUPPLY WATERWORKS	850.20	WWTP - 1000 GALLON WATER METER
HERITAGE PROPANE, INC	1,503.08	PARAMEDIC 3 - PROPANE GAS
HILLS ELECTRIC MOTOR SERVICE INC	1,308.21	WWTP - GEAR BOX FOR HEAD WORKS
HOLLIFIELD, CARL RAY	695.00	ROADS - SNOW REMOVAL
HOLMES, MICHAEL	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
HOOPES FIRE PREVENTION INC	1,386.52	C.A.R.C. - FIRE EXTINGUISHERS
HORNBERGER, IRA	500.00	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
HYSTAR	6,500.00	DEPARTMENT OF EMERGENCY SERVICES - SECURITY SYSTEM
IMAGEMASTER	1,230.34	2007 BOND OFFICIAL STATEMENT
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INDUSTRIAL LIFT TRUCK CO.	18,044.13	FACILITIES MAINTENANCE - FORK LIFT FOR NEW WAREHOUSE
INTEGRITY TECHNOLOGY SOLUTIONS INC	1,375.00	INFORMATION SYSTEMS - PHONE CABLING INSTALLATION
INTEGRITY TECHNOLOGY SOLUTIONS INC	4,295.00	INFORMATION SYSTEMS - COAX CABLE INSTALLATION
INTEGRITY TECHNOLOGY SOLUTIONS INC	1,465.00	INFORMATION SYSTEMS - COAX CABLE INSTALLATION
J.W. ROLAND TRUCKING INC	951.24	ROADS - SAND HAULING
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE

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JJID INC	303,633.60	HOMEOWNERS CONVENIENCE CENTER - CONSTRUCTION MANAGEMENT
JJID INC	123,833.33	HOMEOWNERS CONVENIENCE CENTER - CONSTRUCTION MANAGEMENT
JOHNSON, MIRMIRAN, & THOMPSON	11,016.26	DEPARTMENT OF PUBLIC WORKS E&C UNIT - LANDFILL EROSION CONTROL IMPROVEMENTS
JOHNSTON CONSTRUCTION CO. INC.	141,178.51	WASHINGTON STREET PUMP STATION - CONSTRUCTION
KELLUM, DON	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
KENT COUNTY OFFICE OF	2,166.00	ECONOMIC DEVELOPMENT - CHESAPEAKE COUNTRY SEED GRANT PROJECT
KINSLEY CONSTRUCTION INC	58,773.30	STEVENSON ROAD BRIDGE - REHABILITATION
KINSLEY CONSTRUCTION INC	66,047.92	STEVENSON ROAD BRIDGE - REHABILITATION
KROLL LABORATORY SPECIALISTS INC	2,690.80	DETENTION CENTER - INMATE URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	1,252.50	COUNTY WORK RELEASE - URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	4,579.90	COUNTY WORK RELEASE - URINALYSIS TESTING
KUSTOM SIGNALS, INC	2,387.00	LAW ENFORCEMENT - KUSTOM PROLASER
LANDFILL SERVICE CORP	3,430.44	CENTRAL LANDFILL - COVER MATERIAL
LAW OFFICES OF JACK R. STURGILL, JR.	2,071.19	LIBERTY GROVE ROAD BRIDGE - ATTORNEY
LESTER & SON INC.	2,314.00	ROADS - SNOW REMOVAL
LESTER & SON INC.	1,716.00	ROADS - SNOW REMOVAL
LIPPENHOLZ, RICHARD	553.50	ECONOMIC DEVELOPMENT - PHOTOGRAPHY OF COUNTY
LOCAL GOVERNMENT INS. TRUST	520.00	VARIOUS DEPARTMENTS - FLAGGER TRAINING
LOGICALIS	73,348.22	INFORMATION SYSTEMS - APC SMART UPS
M/A COMM	4,290.12	ROADS - INSTALL RADIO BASE STATION
MALLERY, DAVID	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
MARSH-MCBIRNEY-HACH COMPANY	1,863.85	WWTP - CHEMICALS & TESTING EQUIPMENT FOR WATER
MARTEL LAB	513.00	VARIOUS COUNTY WWTP - SLUDGE TESTING
MARTEL LAB	891.00	VARIOUS COUNTY WWTP - SLUDGE TESTING
MARTEL LAB	1,266.00	VARIOUS COUNTY WWTP - SLUDGE TESTING
MARTEL LAB	945.00	LANDFILL - LEACHATE TEST
MARTEL LAB	651.00	VARIOUS COUNTY WWTP - SLUDGE TESTING
MARTINAS CATERING	1,050.00	CIRCUIT COURT - CATERING FOR FIRST DRUG COURT GRADUATION
MCGUIREWOODS LLP	17,044.43	BOND CLOSING TRANSCRIPTS
MCI	22,729.51	INFORMATION SYSTEMS - NETWORK/INTERNET SERVICES
MCI	8,861.78	INFORMATION SYSTEMS - NETWORK/INTERNET SERVICES
MCMINNS ASPHALT CO., INC	1,056.16	ROADS - ASPHALT
MD DEPT OF AGRICULTURE	538,064.35	PURCHASE OF EASEMENT FROM P. RAECH
MD DEPT OF AGRICULTURE	16,734.64	2007 MOSQUITO CONTROL SERVICES
MD DEPT. ENV. / CLEAN AIR FUND	500.00	CENTRAL LANDFILL - BASE FEE FOR PERMITS/EMISSIONS
MD ENERGY CONSERVATION, INC	24,713.68	WEATHERIZATION
MD MATERIALS, INC.	799.26	ROADS - STONE
MD MATERIALS, INC.	1,372.05	ROADS - STONE
MD MATERIALS, INC.	552.49	ROADS - STONE
MD MATERIALS, INC.	828.54	ROADS - STONE
MD PUB PURCHASING ASSOC	600.00	PURCHASING - SEMINAR TRAINING
MEETING GROUND INC	6,500.00	FEBRUARY 2008 GRANT
MIKES LAWN SERVICE	910.00	ROADS - SNOW REMOVAL
MONTGOMERY, HAROLD	1,443.00	ROADS - SNOW REMOVAL
MONTROSE SENIOR LIVING LLC	1,506.00	SENIOR SERVICES - SENIOR ASSISTED HOUSING SUBSIDY
MONTROSE SENIOR LIVING LLC	1,506.00	SENIOR SERVICES - SENIOR ASSISTED HOUSING SUBSIDY
MORRIS & RITCHIE ASSOC.,INC.	2,037.50	RT. 40 PUMP STATION - ENGINEERING
MORRIS & RITCHIE ASSOC.,INC.	64,946.00	PRINCIPIO SANITARY SEWER SUB DISTRICT INTERCEPTOR
MORRIS & RITCHIE ASSOC.,INC.	9,200.00	PRINCIPIO SANITARY SEWER SUB DISTRICT INTERCEPTOR
MORRIS & RITCHIE ASSOC.,INC.	1,352.50	RT. 40 PUMP STATION - ENGINEERING
MOVABLE FARE CAFE & CATERING	950.00	HEALTHY MARRIAGE GRANT - MARRIAGE ENRICHMENT WEEKEND (01/25-01/26)
MR. ELECTRIC	849.22	WWTP - ELECTRICAL WORK
MTM TECHNOLOGIES	5,200.00	TREASURER'S OFFICE - COMPUTER HARDWARE & SUPPORT
MTM TECHNOLOGIES	30,234.00	TREASURER'S OFFICE - COMPUTER HARDWARE & SUPPORT
MURRAY, J THOMAS ESQ	585.00	PRO SE ASSISTANCE
NACO	1,674.00	NATIONAL ASSOCIATION OF COUNTIES MEMBERSHIP DUES FROM 01/08-12/08
NATIONAL OFFICE SYSTEMS INC.	758.11	STATE'S ATTORNEY OFFICE - RFID LABEL FOR TRACKING SYSTEM
NATIONAL SAFETY SUPPLY INC	907.85	DEPARTMENT OF EMERGENCY SERVICES - HAZMAT SUPPLIES
NATL ACADEMY OF	1,000.00	DEPARTMENT OF EMERGENCY SERVICES - TRAINING IN BALTIMORE (04/23-04/25)
NEXTEL COMMUNICATIONS	4,262.39	COURT HOUSE - CELL PHONES
NEXTEL COMMUNICATIONS	2,606.86	SHERIFF'S OFFICE - CELL PHONES
NITZ TREE SERVICE	5,550.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	3,984.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	880.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	6,000.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	4,300.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	2,400.00	ROADS - TREE TRIMMING
NORTH EAST FIRE CO. INC.	1,000.00	JANUARY 2008 USER FEE PAYMENT
NORTHEASTERN FENCE, INC.	1,085.75	CENTRAL LANDFILL - FENCE MAINTENANCE
NORTHERN TOOL & EQUIPMENT CO	2,396.63	CENTRAL LANDFILL - STORAGE SHELVING
OCCUPATIONAL MEDICINE	1,101.00	HUMAN RESOURCES - PHYSICALS AND DRUG SCREENS
OCCUPATIONAL MEDICINE	968.00	HUMAN RESOURCES - PHYSICALS AND DRUG SCREENS
OFFICE DEPOT	775.89	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	867.45	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,783.30	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,100.00	TREASURER'S OFFICE - SHREDDER
OFFICE DEPOT	845.00	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,119.57	PURCHASING - OFFICE SUPPLIES
OIT TELECOMMUNICATIONS DIVISION	1,658.79	STATE'S ATTORNEY OFFICE - TELEPHONES
OMNI CORPUS CHRISTI	1,320.20	CENTRAL LANDFILL - HOTEL RESERVATION FOR SWANA TRAINING CONFERENCE
OPTIMA INC	945.00	FACILITIES MAINTENANCE - BULLETIN BOARD
P.C. SUPPLIES, INC.	534.00	DEPARTMENT OF EMERGENCY SERVICES - COMPUTER PART

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
PAINTN PLACE	900.00	SENIOR SERVICES - NEW BUS LETTERING (PERRYVILLE ROUTE)
PARADISE CONSTRUCTION, INC	1,974.00	ROADS - SNOW REMOVAL
PARADISE CONSTRUCTION, INC	2,305.50	ROADS - SNOW REMOVAL
PEPCO ENERGY SERVICES	37,869.75	COUNTY - ELECTRIC
PEPCO ENERGY SERVICES	14,891.28	COUNTY - ELECTRIC
PERRYVILLE COMMUNITY FIRE CO	960.00	JANUARY 2008 USER FEE PAYMENT
PHILS LAWCARE	1,001.00	ROADS - SNOW REMOVAL
PRINT O STAT INC	1,243.88	MOVE P&Z PLOTTER TO NEW ADMINISTRATIVE BUILDING FROM COURT HOUSE
PUBLIC SAFETY SYSTEMS INC.	19,450.00	HUMAN RESOURCES - CAD SYSTEM (METLIFE) CONTRACT
PUBLIC SAFETY SYSTEMS INC.	19,462.50	HUMAN RESOURCES - CAD SYSTEM (METLIFE) CONTRACT
QUANTUM CONTROLS INC	3,000.00	CECILTON YARDS - LIGHTS
R.E. PIERSON CONSTRUCTION CO. INC	139,522.00	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
RAY OF HOPE MISSION CENTER	528.00	SENIOR SERVICES - HOME DELIVERED MEALS
RECYCLE AMERICA ALLIANCE LLC	12,800.00	LANDFILL - SINGLE STREAM RECYCLING
REEVES, D. W.	8,500.00	ROADS - REMOVE WALKWAY ON NEW BRIDGE ROAD
RESOLUTION SERVICES INC	550.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	4,337.50	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	3,337.50	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	525.00	HEALTHY MARRIAGE GRANT - MARRIAGE/RELATIONSHIP SKILLS TRAINING
RESOLUTION SERVICES INC	1,321.89	HEALTH MARRIAGE GRANT - MARRIAGE SUPPORT CLASSES
RESOLUTION SERVICES INC	1,200.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,250.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	2,955.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	500.00	CIRCUIT COURT - MEDIATION SERVICES
RESOLUTION SERVICES INC	725.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	925.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,000.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	2,062.50	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	5,000.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RGS ELECTRICAL, INC.	40,327.94	WWTP - BACKUP POWER GENERATOR
RISING SUN COMMUNITY	950.00	JANUARY 2008 USER FEE PAYMENT
RUSSELL, KENNETH	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
SAFEWARE INC	599.71	DEPARTMENT OF EMERGENCY SERVICES - HAZMAT SUPPLIES
SCHAGRIN GAS CO.	1,010.84	ADMINISTRATION BUILDING - GAS HEATING FUEL
SEWELL, WILLIAM	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
SIEMENS WATER TECHNOLOGIES CORP.	920.16	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	990.00	JANUARY 2008 USER FEE PAYMENT
SINGERLY MANOR LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
SMITHS DETECTION INC	40,035.00	DEPARTMENT OF EMERGENCY SERVICES - HAZMAT EQUIPMENT
SOCIAL SERVICES OF CECIL COUNTY	2,000.00	JANUARY 2008 MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	2,917.00	ALLOCATION
SOCIAL SERVICES OF CECIL CTY	10,000.00	FEBRUARY 2008 GRANT
SOUTHERN POLICE SUPPLIES	2,116.00	LAW ENFORCEMENT - BODY ARMOR
SOUTHERN POLICE SUPPLIES	3,703.00	LAW ENFORCEMENT - BODY ARMOR
STADHAM CORP OF MD	1,045.10	DETENTION CENTER - LAUNDRY SUPPLIES
STANTEC CONSULTING SERVICES INC	4,735.44	OLDFIELD POINT ROAD - IMPROVEMENT
STATE HIGHWAY ADM. OF MD	521.05	LIBERTY GROVE BRIDGE - TRAFFIC SIGNAL INSTALLATION
STEWART & TATE INC.	81,054.47	RT. 40 PUMP STATION - CONSTRUCTION
SUBTERA, INC.	2,985.00	ROADS - SNOW REMOVAL
SUBTERA, INC.	3,130.00	ROADS - SNOW REMOVAL
SUN PHARMACY	568.44	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
SUPERIOR CONCRETE INC	2,054.00	ROADS - SNOW REMOVAL
SUPERIOR CONCRETE INC	1,586.00	ROADS - SNOW REMOVAL
SUTTON, MATT	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
TANGIBL LLC	3,780.00	CENTRAL LANDFILL - GAS FLARE PROTECTION
TECHDEPOT INC	533.22	INFORMATION SYSTEMS - HP TONER PRINT CARTRIDGES
TECHDEPOT INC	7,707.87	INFORMATION SYSTEMS - MONITORS, COMPUTERS, SOFTWARE
THOMPSON, VERNON	4,810.77	CONTRACT LABOR
THOMPSON, VERNON	4,810.77	CONTRACT LABOR
THOMPSON, VERNON	4,810.77	CONTRACT LABOR
TOME, ROBERT L JR	734.00	ROADS - SNOW REMOVAL
TOWSON UNIVERSITY	500.00	ECONOMIC DEVELOPMENT - 2008 ECONOMIC OUTLOOK CONFERENCE REGISTRATION
TRAFFIC LINES INC	22,767.78	ROADS - EPOXY ROAD STRIPING
TREASURER OF CECIL COUNTY	615.11	REIMBURSEMENT OF PETTY CASH
TREASURER OF CECIL COUNTY	531.13	REIMBURSEMENT OF PETTY CASH
ULRICH RENTALS	3,184.00	BROWN BUILDING RENT - FEBRUARY 2008
ULRICH RENTALS	3,184.00	BROWN BUILDING RENT - MARCH 2008
UNIFIRST CORPORATION	720.00	ROADS - UNIFORMS
UNION HOSPITAL OF CECIL CO INC	1,515.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	1,515.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL COUNTY	750.00	ECONOMIC DEVELOPMENT - FAIR HILL HORSEMEN'S BALL EVENT
UNION HOSPITAL, INC	11,988.25	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNION HOSPITAL, INC	11,282.30	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	21,230.23	DEPARTMENT OF PUBLIC WORKS - WATER
UNITED WATER OF DELAWARE	14,715.34	DEPARTMENT OF PUBLIC WORKS - WATER
UNIV OF MD ANESTHESIA ASSOC CPA	2,240.00	DETENTION CENTER - INMATE MEDICAL SERVICES
UNIV OF MD SURGICAL ASSCO PA	1,506.00	DETENTION CENTER - INMATE MEDICAL SERVICES
UNIV OF MD SURGICAL ASSCO PA	4,486.00	DETENTION CENTER - INMATE MEDICAL SERVICES
UNIVAR USA INC	1,374.00	HIGHLAND WWTP - 100 LB CYLS OF CO2 & SL2
UPPER BAY ADVENTURES INC	2,500.00	ECONOMIC DEVELOPMENT - 2008 FISHING TOURNAMENT ADVERTISING

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
UPPER BAY COUNSELING AND	800.00	CIRCUIT COURT - CHILDREN'S EDUCATIONAL SERVICES
UPPER BAY COUNSELING AND	2,250.00	DETENTION CENTER - INMATE MENTAL HEALTH SERVICE
UPPER CHESAPEAKE FLEX ONE, LLC	29,520.84	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	18,405.91	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	7,901.09	CHARLESTOWN INFLOW & INFILTRATION STUDY
URS CORPORATION	1,489.42	WASHINGTON STREET PUMP STATION - CONSTRUCTION
URS CORPORATION	2,986.12	DEPARTMENT OF PUBLIC WORKS - PLAN REVIEW
URS CORPORATION	15,388.30	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	6,408.80	CHARLESTOWN INFLOW & INFILTRATION STUDY
URS CORPORATION	832.46	LIBERTY GROVE BRIDGE - ENGINEERING
VALLE, ANGEL	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
VERIZON	6,358.40	COURT HOUSE - TELEPHONES
VERIZON	15,300.12	COURT HOUSE - TELEPHONES
VERIZON	8,942.68	DEPARTMENT OF EMERGENCY SERVICES - TELEPHONES
VERIZON	655.57	DEPARTMENT OF EMERGENCY SERVICES - TELEPHONES
VERIZON	1,162.70	DEPARTMENT OF EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	DEPARTMENT OF EMERGENCY SERVICES - TELEPHONES
VERIZON	2,370.72	SHERIFF'S OFFICE - TELEPHONES
VERIZON CABS	624.94	SHERIFF'S OFFICE - CABLE
VERIZON WIRELESS	3,435.28	COUNTY - BLACKBERRY CELL PHONES
VICTORY PRODUCTIONS OF	895.00	ECONOMIC DEVELOPMENT - TOURISM BOOTH
VORTECH	3,067.00	INFORMATION SYSTEMS - POWER CABLE INSTALLATION
WALKER OIL COMP	799.29	WWTP - UNLEADED GASOLINE
WALKER OIL COMP	1,211.04	WWTP - UNLEADED GASOLINE
WALKER OIL COMP	692.92	CENTRAL GARAGE - #2 HEATING OIL
WALKER OIL COMP	1,110.78	ROADS - FUEL OIL
WALKER OIL COMP	515.48	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	753.22	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,082.43	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,138.13	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	815.89	WWTP - UNLEADED GASOLINE
WALKER OIL COMP	925.53	WWTP - UNLEADED GASOLINE
WALKER OIL COMP	8,582.13	COURT HOUSE - FUEL OIL
WALKER OIL COMP	752.34	PARKS & RECS BUILDING - FUEL OIL
WALKER OIL COMP	19,295.50	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	640.43	ROADS - HEATING OIL
WALKER OIL COMP	765.86	WWTP - UNLEADED GASOLINE
WALKER OIL COMP	1,092.81	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,415.27	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,722.21	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	15,546.45	COURT HOUSE - HEATING OIL
WALLACE, MONTGOMERY & ASSO	1,743.93	GILPIN FALLS BRIDGE - ENGINEERING
WALMART	1,000.00	DEPARTMENT OF EMERGENCY SERVICES - TV/DVD FOR TRAINING
WATER WITCH FIRE CO., INC	7,500.00	RELIEF INSURANCE PAYMENT
WATER WITCH FIRE CO., INC	970.00	JANUARY 2008 USER FEE PAYMENT
WAWA STORE	700.00	HEALTHY MARRIAGE GRANT - PARTICIPANTS GIVEN GAS CARDS
WAYNE MOVING & STORAGE OF PA	21,091.92	ADMINISTRATIVE BUILDING MOVING COSTS
WEAVER, ANGELA	500.00	SENIOR SERVICES - REIMBURSE FOR IN HOME RESPITE CARE
WEAVER, ANGELA	500.00	SENIOR SERVICES - REIMBURSE FOR IN HOME RESPITE CARE
WFI DELAWARE INC	2,945.00	DETENTION CENTER - REPAIR FIRE SAFETY EQUIPMENT
WHITEFORD, TAYLOR & PRESTON INC	576.00	HUMAN RESOURCES - EMPLOYMENT LAW LEGAL SERVICES
WIDDOES, GERALD	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE
WILCOX & FETZER LTD INC	800.75	STATE'S ATTORNEY OFFICE - GRAND JURY TESTIMONY
WXCY	585.00	LANDFILL - ELECTRONIC RECYCLING RADIO ANNOUNCEMENT
XEROX CORPORATION	501.13	CIRCUIT COURT - COPIER LEASE
XEROX CORPORATION	531.08	ECONOMIC DEVELOPMENT - MONTHLY CONTRACT
YORK BUILDING PRODUCTS CO, INC	1,157.60	ROADS - ROADWAY SAND
YORK BUILDING PRODUCTS CO, INC	2,301.10	ROADS - ROADWAY SAND
ZACK, MICHAEL	500.00	LAW ENFORCEMENT - CLOTHING ALLOWANCE