

JANUARY 2008

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	2,913.75	ROADS - REFLECTIVE SIGN MATERIALS
ACCENT PRINTING & GRAPHIC, INC	917.00	HUMAN RESOURCES - TIMESHEETS
ACCESSIT GROUP INC	13,151.15	INFORMATION TECHNOLOGY - PHONE & FIREWALL CHECK POINT SOFTWARE/SUPPORT
ADULT DAY SERVICES AT UNION HOSPITAL	556.32	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
ADULT DAY SERVICES AT UNION HOSPITAL	527.90	SENIOR SERVICES - MEDICAL ADULT DAYCARE SERVICES
ALBAN TRACTOR CO. INC.	381,885.00	CENTRAL LANDFILL - 966 CATERPILLAR WHEEL LOADER
ALL CARE ASSISTED LIVING LLC	1,490.00	SENIOR SERVICES - SENIOR HOUSING
AMERICAN TENNIS COURTS INC	4,250.00	PARKS & RECS - ROLLER HOCKEY PREPARATION
AMERIGAS	1,500.00	CENTRAL LANDFILL - PROPANE
ANDREWS, MILLER & ASSOC, INC.	922.95	ELK RIVER PARK PHASE 1 - CONSTRUCTION
ANGLER ENVIRONMENTAL	5,200.00	SASSAFRAS RIVER - CONSULTING
APEX PROPERTY MANAGEMENT	2,575.00	SENIOR SERVICES - FITNESS CENTER MONTHLY LEASE
ARAMARK	3,058.33	FACILITY MANAGEMENT - SHELVE FOR NEW BUILDING
ARAMARK	1,945.31	FACILITY MANAGEMENT - FLOOR ENTRANCE MATS FOR NEW BUILDING
ARRO CONSULTING INC	25,215.77	PINE HILL - AC PIPE REPLACEMENT
AT&T	753.93	COURT HOUSE - TELEPHONE
AT&T	2,684.62	COURT HOUSE - TELEPHONE
ATD-AMERICAN CO.	806.00	DETENTION CENTER - TABLE & CHAIRS
BALTIMORE SUN, THE	2,719.08	HEALTH DEPT - COUNTY HEALTH OFFICER ADVERTISEMENT
BASIC CHEMICAL SOLUTIONS, LLC	1,050.44	CHERRY HILL WWTP - SODIUM HYDROXIDE
BAYLAND CONSULTANTS &	3,907.99	FREDERICKTOWN RAMP REPAIR
BAYLAND CONSULTANTS &	8,342.19	FREDERICKTOWN RAMP REPAIR
BAYNES, ESQ.P.A., INC, KEITH A	720.00	HUMAN RESOURCES - GRIEVANCE HEARINGS
BAYNES, ESQ.P.A., INC, KEITH A	720.00	PLANNING & ZONING - BOARD OF APPEALS MEETINGS LEGAL SERVICES
BAYSIDE COMMUNITY NETWORK INC	10,326.00	ALLOCATION
BAYSIDE COMMUNITY NETWORK INC	5,067.00	SENIOR ASSISTED HOUSING SUBSIDIES
BENTLEYS RESTURANT, INC	2,560.13	VOLUNTEER APPRECIATION LUNCHEON - DECEMBER 20, 2007
BERGER BROS. INC.	4,552.00	HUMAN RESOURCES - LATERAL FILES
BERGER BROS. INC.	1,590.00	PERMITS & INSPECTIONS - FILING CABINETS
BESTRANS INC	720.00	PICK UP & EMPTY 30 YARD DUMPSTERS
BESTRANS INC	540.00	PICK UP & EMPTY 30 YARD DUMPSTERS
BOARD OF EDUCATION OF CECIL CO	14,611.32	BOARD OF EDUCATION CONSTRUCTION
BOWMAN PRINTING	913.00	LAW ENFORCEMENT - ENVELOPES AND LETTERHEADS
BOWSERS LAWN CARE LLC	2,483.00	ROADS - SNOW REMOVAL
BOYS & GIRLS CLUB OF CECIL COUNTY INC	2,500.00	ALLOCATION
BOYS & GIRLS CLUB OF CECIL COUNTY INC	2,302.74	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	698.40	MILEAGE REIMBURSEMENT
BRUCES LAWN SERVICES	1,157.00	ROADS - SNOW REMOVAL
BUSINESS INTERIORS & SUPPLIES	6,240.00	TREASURER'S OFFICE - FIRE PROOF LATERAL FILES & STORAGE CABINETS
C L FIGHTMASTER, DPHIL, LMFT	1,100.00	CIRCUIT COURT - CUSTODY EVALUATION FEE
CAMP DRESSER & MCKEE, INC	8,426.34	CHERRY HILL WWTP - ENGINEERING
CAMPBELL CLARA E.,ATTY	890.75	PERMITS & INSPECTIONS - LEGAL SERVICES
CAMPBELL CLARA E.,ATTY	1,293.98	PLANNING & ZONING - PLANNING COMMISSION MEETINGS LEGAL SERVICES
CAPLAN BROTHERS GLASS,INC	1,074.00	DETENTION CENTER - REPAIR/REPLACE GLASS
CATTAIL COMPANY	880.00	INFORMATION TECHNOLOGY - GRAPHIC DESIGN OF COUNTY LOGO
CATTAIL COMPANY	4,895.00	PURCHASING - WEB SITE DESIGN
CDW-G	505.00	ECONOMIC DEVELOPMENT - ADO INDESIGN SOFTWARE
CDW-G	1,088.85	INFORMATION TECHNOLOGY - PANASONIC 42" PLASMA TV FOR NEW BUILDING LOBBY
CDW-G	6,225.52	INFORMATION TECHNOLOGY - PHONE EQUIPMENT FOR NEW BUILDING
CECIL COLLEGE	7,000.00	DEPT EMERGENCY SERVICES - PARAMEDIC PROGRAM TUITION
CECIL COMMUNITY COLLEGE	21,234.75	CECIL COMMUNITY COLLEGE CONSTRUCTION
CECIL COUNTY ARTS COUNCIL	15,000.00	ALLOCATION
CECIL COUNTY HEALTH DEPT	1,734.00	NOVEMBER 2007 SANITARY PERMIT FEES
CECIL COUNTY MENS SHELTER INC	2,500.00	ALLOCATION
CECIL COUNTY PUBLIC LIBRARY	203,865.22	LIBRARY CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	71,997.40	LIBRARY CONSTRUCTION
CECIL GRAPHICS, INC.	2,700.00	SENIOR SERVICES - PROMOTIONAL CALENDARS
CECIL PARTNERSHIP CYF INC	7,750.00	ALLOCATION
CECIL SOIL CONSERV. DISTR	3,721.00	ALLOCATION
CECILTON FIRE COMPANY	950.00	DECEMBER 2007 USER FEE PAYMENT
CENTRAL RESTAURANT PRODUCTS	545.00	DETENTION CENTER - INTERNAL HEAT UNIT FOR FOOD CART
CHARLESTOWN VOL.FIRE DEPT	960.00	DECEMBER 2007 USER FEE PAYMENT
CHESAPEAKE CITY INC	800.00	DECEMBER 2007 USER FEE PAYMENT
CHESAPEAKE DOCUMENT SERVICE	2,657.35	DETENTION CENTER - RECORD ARCHIVING SERVICES
CHESAPEAKE DOCUMENT SERVICE	1,138.87	DETENTION CENTER - RECORD INMATE CONVERSATIONS
CHESAPEAKE FIELDS INSTITUTE	2,500.00	ALLOCATION
CHESAPEAKE PUBLISHING CORP.	1,800.00	HUMAN RESOURCES - BILLBOARD ADVERTISEMENTS FOR HEALTHY MARRIAGE
CHESAPEAKE PUBLISHING CORP.	1,449.90	HUMAN RESOURCES - HELP WANTED ADS IN CECIL WHIG
CITY PHARMACY INC.	619.68	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CIVIL UTILITY CONSTRUCTION CO INC.	44,253.92	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
COLLINSON INC.	32,436.00	CANAL ROAD GUIDERAIL INSTALL & REPAIR
COMCAST CABLE	16,616.48	INFORMATION TECHNOLOGY - CABLE CONNECTION FOR NEW BUILDING
COMFORT INN & SUITES	1,100.00	HEALTHY MARRIAGE GRANT - JANUARY 25, 2008 MARRIAGE ENRICHMENT ROOM RENTAL
COMMUNICATIONS ELECTRONICS INC	7,320.00	ROADS - RADIO INSTALLATION IN COUNTY VEHICLES
COMPTROLLER OF THE TREASURY	1,725.39	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	768.00	LANDFILL - ELECTRONIC RECYCLING
CSS TEST, INC	1,447.50	DETENTION CENTER - DRUG TEST KITS
DAVENPORT & COMPANY LLC	40,354.88	BOND ISSUE FINANCIAL ADVISOR EXPENSES
DELL, INC	8,494.80	DEPT EMERGENCY SERVICES - SERVER FOR DIGITAL MAPPING
DELL, INC	5,746.10	DEPT EMERGENCY SERVICES - SERVER FOR DIGITAL MAPPING
DELMARVA POWER	573.20	DEPT PUBLIC WORKS - ELECTRIC
DELMARVA POWER	1,469.06	PUBLIC WORKS - ELECTRICITY
DELMARVA POWER	4,902.66	PUBLIC WORKS - ELECTRICITY
DELMARVA POWER	1,008.40	PUBLIC WORKS - ELECTRICITY
DELMARVA POWER	1,389.61	SHERIFF'S - ELECTRICITY
DIVERSIFIED PROPERTY SERVICE INC	3,617.00	MEADOWVIEW SEWER UPGRADES

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DIX HOLLOW CONTRACTING, INC.	55,414.47	WINDING BROOK STREET - ASPHALT OVERLAY
DIX HOLLOW CONTRACTING, INC.	66,012.94	WINDING BROOK STREET - ASPHALT OVERLAY
DIXIE CONSTRUCTION, INC.	493,286.74	SEPTAGE ACCEPTANCE STATION - CONSTRUCTION
E. STEWART MITCHELL, INC.	1,070.41	CRS2 TAR - AMZ MACHINE
E. STEWART MITCHELL, INC.	1,600.00	CRS2 TAR - AMZ MACHINE
E. STEWART MITCHELL, INC.	1,600.00	CRS2 TAR - AMZ MACHINE
E.A. ENGINEERING,SCIENCES &	665.80	CENTRAL LANDFILL - GROUND WATER MONITORING
E.J. SPRAGUE CO.	567.39	DETENTION CENTER - SUPPLIES
E.J. SPRAGUE CO.	579.24	DETENTION CENTER - SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	17,286.55	HOMEOWNERS CONVENIENCE CENTER - CONSTRUCTION MANAGEMENT
EA ENGINEERING SCIENCE & TECHNOLOGY INC	696.22	NORTH EAST WWTP - DESIGN DOCUMENTS FOR PUMP CONTROL PANEL
EA ENGINEERING SCIENCE & TECHNOLOGY INC	8,287.42	SEPTAGE ACCEPTANCE STATION - CONSTRUCTION MANAGEMENT
EASTERN SALT CO INC	2,537.99	ROADS - SNOW SALT
EASTERN SALT CO INC	3,863.44	ROADS - SNOW SALT
EASTERN SALT CO INC	2,619.28	ROADS - SNOW SALT
EASTERN SALT CO INC	3,722.79	ROADS - SNOW SALT
EASTERN SALT CO INC	5,355.98	ROADS - SNOW SALT
EASTERN SALT CO INC	10,953.56	ROADS - SNOW SALT
EASTERN SALT CO INC	40,000.00	ROADS - SNOW SALT
EDGEMOOR MATERIALS OF MD INC	1,202.49	ROADS - ASPHALT
EDGEWEBHOSTING INC	754.00	WEB HOSTING CCGOV NETWORK
EDGEWEBHOSTING INC	754.00	WEB HOSTING CCGOV NETWORK
EDWARD P. HOWELL, INC.	500.00	PARAMEDIC STATION 2 MONTHLY RENT
ELKTON GAS SERVICE	1,458.72	ADMINISTRATIVE BUILDING - GAS
ELKTON GAS SERVICE	1,157.95	DEPT EMERGENCY SERVICES - GAS
ELKTON GAS SERVICE	1,912.21	HEALTH DEPT - GAS
ELKTON GAS SERVICE	909.24	HISTORIC SOCIETY - GAS
ELKTON GAS SERVICE	9,384.75	SHERIFF'S - GAS
ELKTON SUPPLY CO INC	625.00	SENIOR SERVICES - STOVE FOR SENIOR CENTER
ENERGY RECOVERY OPERATIONS, INC	810.90	TIRE RECYCLING
ESRI	20,015.46	DEPT EMERGENCY SERVICES - SERVER FOR DIGITAL MAPPING
EXTENSION SERVICE OF CECIL CO	1,325.00	ALLOCATION
FAMILY SERVICES	12,500.00	ALLOCATION
FIDELITY ENGINEERING CORP.	990.00	DEPT OF EMERGENCY SERVICES - CONDUCT TEST ON GENERATOR
FIRE PROTECTION INDUSTRIES INC	680.00	COURT HOUSE MAINTENANCE - PANIC & FIRE ALARM SIGNALS
FIRST STATE PAPER, INC.	782.60	PURCHASING - COPY PAPER
FIRST VEHICLE SERIVCES, INC.	3,924.10	FLEET MAINTENANCE - NON-CONTRACT
FIRST VEHICLE SERIVCES, INC.	64,331.19	FLEET MAINTENANCE - NON-CONTRACT
FIRST VEHICLE SERIVCES, INC.	64,531.58	FLEET MAINTENANCE CONTRACT
FITCH GRAPHICS	635.00	DEPT EMERGENCY SERVICES - STRIP & LETTERING VEHICLES
GALLS INC.	567.68	LAW ENFORCEMENT - UNIFORM JACKETS & RAINCOATS
GALLS INC.	1,808.60	LAW ENFORCEMENT - UNIFORM SHIRTS
GAME TIME	35,488.60	YMCA PAVILION - CONSTRUCTION
GARDEN STATE HWY PRODUCTS INC.	11,376.00	ROADS - SIGN BLANKS & POSTS
GARDEN STATE HWY PRODUCTS INC.	1,000.00	ROADS - SIGN BLANKS & POSTS
GEORGE S. COYNE CHEMICAL	1,126.40	MEADOWVIEW WWTP - CHEMICALS (ZETAG)
GEORGE, MILES & BUHR LLP	16,098.03	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
GEORGE, MILES & BUHR LLP	11,688.94	HOMEOWNERS CONVENIENCE CENTER - CONSTRUCTION MANAGEMENT
GEORGE, MILES & BUHR LLP	14,973.33	HOMEOWNERS CONVENIENCE CENTER - ENGINEERING
GEORGE, MILES & BUHR LLP	13,334.77	HOMEOWNERS CONVENIENCE CENTER - ENGINEERING
GEORGE, MILES & BUHR LLP	635.65	NORTH EAST WWTP - BACK UP POWER GENERATOR
GEORGE, MILES & BUHR LLP	4,962.41	PUBLIC WORKS - WASTEWATER TREATMENT FACILITIES PLANNING ASSISTANCE
GEORGE, MILES & BUHR LLP	3,110.74	SEPTAGE ACCEPTANCE STATION - ENGINEERING
GEO-TECHNOLOGY ASSOCIATES	22,000.00	ELK NECK PENINSULA AREA WELL - HYDROGEOLOGY STUDY
GEO-TECHNOLOGY ASSOCIATES	4,200.00	PRINCIPIO SANITARY SEWER - CONSTRUCTION
GEO-TECHNOLOGY ASSOCIATES	1,500.00	SEPTAGE RECEIVING STATION - HYDROGEOLOGY STUDY
GOLDER ASSOCIATES, INC	3,066.05	CENTRAL LANDFILL EXPANSION - ENGINEERING
GOLDER ASSOCIATES, INC	551.20	CENTRAL LANDFILL EXPANSION - MEETING
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - DECEMBER 2007 VEHICLE RENTAL
GRAPHICS INK, INC	2,398.11	PURCHASING - BLANK BUSINESS CARDS
GREAT STATE PUBLISHING LLC	3,000.00	ECONOMIC DEVELOPMENT - DECEMBER 2007 MARYLAND LIFE MAGAZINE TOURISM AD
GRIFFITH ENERGY SERVICE INC	5,825.69	SHERIFF'S - FUEL
GRIFFITH ENERGY SERVICE INC	6,699.00	SHERIFF'S - FUEL
GRIFFITH ENERGY SERVICE INC	7,887.90	SHERIFF'S - FUEL
H.I.E. CONTR. INC.	1,800.00	FREDERICK STREET - SEWER REPAIRS
H.I.E. CONTR. INC.	500.00	PINE HILLS - WATER LINE REPAIRS
HACKS POINT FIRE CO, INC	840.00	DECEMBER 2007 USER FEE PAYMENT
HARFORD ALARM COMPANY	697.50	DETENTION CENTER - REPAIR/REPLACE CAMERAS FOR SECURITY SURVEILLANCE
HAVEN HOUSE	34,558.00	HAVEN HOUSE 2ND QUARTER GRANT
HD SUPPLY WATERWORKS	1,567.00	NORTH EAST WWTP - SENSUS HANDHELD READER
HD SUPPLY WATERWORKS	5,674.80	NORTH EAST WWTP - SENSUS REGISTERS
HD SUPPLY WATERWORKS	1,300.75	NORTH EAST WWTP - WATER METER AND TOTALIZER
HERBERT L. JAMISON CO	1,359.60	JUDGE THOMPSON PROFESSIONAL LIABILITY INSURANCE
HERITAGE PROPANE, INC	1,118.95	DEPT EMERGENCY SERVICES - GAS
HISTORICAL SOCIETY	2,500.00	ALLOCATION
HOLLIFIELD, CARL RAY	1,480.00	ROADS - SNOW REMOVAL
HYNES & WALLER, INC	10,084.00	DETENTION CENTER - SPEED QUEEN DRYERS
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INDUSCO	1,068.00	ROADS - CHAINS & HOOKS FOR TRANSPORT
J.W. ROLAND TRUCKING INC	1,242.79	ROADS - ROAD SAND HAULING
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JMT	14,289.44	LANDFILL - EROSION CONTROL
JOHNSTON CONSTRUCTION CO. INC.	34,892.36	WASHINGTON STREET PUMP STATION - CONSTRUCTION
KEYSTONE OVERHEAD DOOR, INC.	500.00	DETENTION CENTER - REPAIR OVER-HEAD DOOR
KINSLEY CONSTRUCTION INC	70,940.00	STEVENSON ROAD BRIDGE - REHABILITATION
LANDFILL SERVICE CORP	19,623.84	LANDFILL - POSI-SHELL SETTING AGENT BAGS

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LAWMEN SUPPLIES	5,424.00	LAW ENFORCEMENT - AMMUNITION
LEGAL AID BUREAU, INC.	10,500.00	CIRCUIT COURT - PRO SE ASSISTANCE
LEXISNEXIS	540.00	LAW ENFORCEMENT - 2007 MARYLAND VEHICLE LAW BOOKS
LOWER SUSQUEHANNA	2,500.00	ALLOCATION
M&T INVESTMENT GROUP	1,250.00	2007 BONDS PAYING AGENT & REGISTRATION SERVICES
MARTEL LAB	633.00	VARIOUS COUNTY WWTP - SLUDGE TESTING
MARTEL LAB	636.00	VARIOUS COUNTY WWTP - SLUDGE TESTING
MATTHEW BENDER & CO. INC.	773.00	STATE'S ATTORNEY - MARYLAND CRIMINAL LAW PUBLICATIONS
MCMINNS ASPHALT CO., INC	1,087.90	ROADS - ASPHALT
MCMINNS ASPHALT CO., INC	1,214.64	ROADS - ASPHALT
MD ENERGY CONSERVATION, INC	20,361.95	WEATHERIZATION
MD MATERIALS, INC.	600.12	ROADS - STONE
MD PORTABLE CONCRETE	545.00	ROADS - CONCRETE
MD PORTABLE CONCRETE	1,393.00	ROADS - CONCRETE
MD RURAL DEVELOPMENT CORP	7,803.50	ALLOCATION
MEETING GROUND INC	2,500.00	ALLOCATION
MILES & STOCKBRIDGE	15,018.93	ELKTON WEST WATER/WWTP - SPECIAL COUNSEL RFP
MONTROSE SENIOR LIVING LLC	1,506.00	SENIOR SERVICES - SENIOR ASSISTED HOUSING SUBSIDY
MOODYS INVESTORS SERVICE	8,500.00	RATING AGENCY REVIEW FOR 2007 BONDS
MORRIS & RITCHIE ASSOC.,INC.	88,000.00	PRINCIPIO SANITARY SEWER SUB DISTRICT INTERCEPTOR
MORRIS & RITCHIE ASSOC.,INC.	2,444.65	ROUTE 40 PUMP STATION - ENGINEERING
MR. ELECTRIC	667.80	NORTH EAST WWTP - ELECTRICAL WORK
MR. ELECTRIC	570.81	NORTH EAST WWTP - EMERGENCY ELECTRICAL REPAIR
MTM TECHNOLOGIES	85,734.00	TREASURER'S OFFICE - COMPUTER HARDWARE & SUPPORT
MULITI BUSINESS SYSTEM	1,500.00	CIRCUIT COURT - POSTAGE
NEWS JOURNAL CO.	545.68	PUBLIC WORKS - ADVERTISE FOR CIVIL ENGINEER
NEXTEL COMMUNICATIONS	3,923.33	COUNTY - CELL PHONES
NEXTEL COMMUNICATIONS	2,643.19	SHERIFFS - CELL PHONES
NITZ TREE SERVICE	2,592.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	5,280.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	4,896.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	5,666.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	6,096.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	750.00	ROADS - VARIOUS ROAD TREE TRIMMING
NITZ TREE SERVICE	3,246.00	ROADS - VARIOUS ROAD TREE TRIMMING
NOLAN ASSOC INC	946.22	APPLETON ROAD BRIDGE - ADDITIONAL ENGINEERING
NOLAN ASSOC INC	822.25	NOTTINGHAM ROAD BRIDGE - ENGINEERING
NOLAN ASSOC INC	2,508.50	WINCH ROAD BRIDGE - ADDITIONAL ENGINEERING
NORTH EAST FIRE CO. INC.	970.00	DECEMBER 2007 USER FEE PAYMENT
NORTH EAST TECHNICAL SALES INC.	1,006.50	NORTH EAST WWTP - RADIO FOR DO SYSTEM
NORTHEASTERN FENCE, INC.	596.00	CENTRAL LANDFILL - FENCE MAINTENANCE
NORTHEASTERN FENCE, INC.	2,000.00	CENTRAL LANDFILL - FENCE MAINTENANCE
NORTHERN TOOL & EQUIPMENT CO	1,543.91	CENTRAL LANDFILL - TRASH PUMP AND HOSES
NOWLAND DEVELOPMENT, LLC	898,516.70	NEW ADMINISTRATIVE BUILDING - CONSTRUCTION & ENGINEERING COST
NOWLAND DEVELOPMENT, LLC	410,396.97	NEW ADMINISTRATIVE BUILDING - CONSTRUCTION COST
NOWLAND DEVELOPMENT, LLC	8,671.90	NEW ADMINISTRATIVE BUILDING - ENGINEERING COST
OFFICE DEPOT	991.98	INFORMATION TECHNOLOGY - BINDING MACHINE & LAMINATOR
OFFICE DEPOT	1,421.51	PURCHASING - OFFICE SUPPLIES
P.C. SUPPLIES, INC.	1,075.00	DEPT EMERGENCY SERVICES - BACKUP AGENT (SERVER)
P.C. SUPPLIES, INC.	765.00	DEPT EMERGENCY SERVICES - SERVER MONITORS
P.C. SUPPLIES, INC.	1,700.00	TREASURER'S OFFICE - HP 9000S MAINTENANCE CONTRACT
P.C. SUPPLIES, INC.	500.00	TREASURER'S OFFICE - HP 9000S PM KIT & FUSER
PARADISE CONSTRUCTION, INC	6,759.00	ROADS - SNOW REMOVAL
PARADISE CONSTRUCTION, INC	24,750.00	WHITAKER WOODS SWIM POND & SIDEWALK REPAIR
PEPCO ENERGY SERVICES	33,263.28	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	29,398.57	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	920.00	DECEMBER 2007 USER FEE PAYMENT
PHILS LAWN CARE	1,644.50	ROADS - SNOW REMOVAL
PITNEY BOWES	23,955.00	ADMINISTRATIVE BUILDING - MAIL MACHINE - MODEL DM1000
PLEASANTON EXCAVATING &	2,600.00	JOHNSTON ROAD REPAIR CULVERTS
PLEASANTON EXCAVATING &	6,450.00	NOTTINGHAM ROAD REPAIR CULVERTS
R.E. PIERSON CONSTRUCTION CO. INC	144,990.00	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
R.E. PIERSON CONSTRUCTION CO. INC	99,402.00	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
RADISSON-MILFORD	504.60	INFORMATION TECHNOLOGY - EMC TRAINING HOTEL RESERVATIONS
RECYCLE AMERICA ALLIANCE LLC	13,200.00	LANDFILL - SINGLE STREAM RECYCLING
RESOLUTION SERVICES INC	687.50	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,062.50	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,350.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	710.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,437.50	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,000.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	875.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RISING SUN COMMUNITY	980.00	DECEMBER 2007 USER FEE PAYMENT
S & M PAVING	3,549.00	HEALTH DEPT - REPAIRS TO BLACK TOP
SANTORA CPA GROUP INC	1,880.00	DETENTION CENTER - FY07 AUDIT COST
SANTORA CPA GROUP INC	2,400.00	FY07 FIRE & RESCUE AUDIT FEES
SANTORA CPA GROUP INC	3,830.00	FY07 GENERAL FUND AUDIT COST
SCHAGRIN GAS CO.	840.85	ADMINISTRATIVE BUILDING - GAS HEATING FUEL
SHERTZ, ERIC	708.00	TUITION REIMBURSEMENT
SIEMENS WATER TECHNOLOGIES CORP.	1,410.70	NORTH EAST WWTP - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	970.00	DECEMBER 2007 USER FEE PAYMENT
SKYLIGHT CREATIVE IDEAS	801.82	ECONOMIC DEVELOPMENT - VOLUNTEER APPRECIATION GIFTS
SKYLIGHT CREATIVE IDEAS	917.91	ECONOMIC DEVELOPMENT - VOLUNTEER APPRECIATION GIFTS
SNELLING, TARA	1,014.00	TUITION REIMBURSEMENT
SOCIAL SERVICES OF CECIL COUNTY	2,200.00	MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	2,917.00	ALLOCATION

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SOFTWARE SERVICES OF DE INC	590.00	INFORMATION TECHNOLOGY - TELEPHONE WIRING AT NEW BUILDING
SPECIAL OLYMPICS OF CECIL COUNTY	1,000.00	ALLOCATION
STANTEC CONSULTING SERVICES INC	11,206.76	OLD FIELD POINT ROAD IMPROVEMENT
SUBTERA, INC.	4,817.00	ROADS - SNOW REMOVAL
SUN PHARMACY	563.72	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
SYNERGY SOFTWARE TECHNOLOGIES INC	1,000.00	SENIOR SERVICES - OMBUDSMANAGER SITE SOFTWARE RENEWAL
T&N ELECTRIC SERVICES, INC	666.41	HIGHLANDS WWTP - EMERGENCY REPAIRS TO 5 HP PUMP
TARGET DISTRIBUTION	632.60	DEPT EMERGENCY SERVICES - HEADSET FOR DISPATCHERS
THOMPSON, VERNON	4,810.77	CONTRACT LABOR
THOMPSON, VERNON	4,810.77	CONTRACT LABOR
TIDEWATER INSURANCE ASSOC	525.00	POSITION BOND FOR D. DUFF
TIDEWATER INSURANCE ASSOC	525.00	POSITION BOND FOR P. HOWARD
TOME, ROBERT L JR	1,217.50	ROADS - SNOW REMOVAL
TRAINING FORMUAL, THE	2,900.00	BOARD OF ELECTIONS - ELECTION JUDGE TRAINING
UNIFIRST CORPORATION	582.92	CENTRAL LANDFILL - UNIFORMS
UNIFIRST CORPORATION	618.80	CENTRAL LANDFILL - UNIFORMS
UNIFIRST CORPORATION	1,486.94	CENTRAL LANDFILL - UNIFORMS
UNIFIRST CORPORATION	1,035.84	CENTRAL LANDFILL - UNIFORMS
UNIFIRST CORPORATION	2,940.00	ROADS - UNIFORMS
UNIFIRST CORPORATION	2,997.00	ROADS - UNIFORMS
UNITED RENTAL	500.39	ROADS - LIBERTY GROVE ROAD MINI EXCAVATOR EQUIPMENT RENTAL
UNITED WATER OF DELAWARE	19,883.74	MEADOWVIEW WWTP - WATER & SEWER
UNIVAR USA INC	565.65	VARIOUS WWTP - LIGHT SODA ASH
UNIVAR USA INC	1,131.30	VARIOUS WWTP - LIGHT SODA ASH
UNIVAR USA INC	1,131.30	VARIOUS WWTP - LIGHT SODA ASH
UNIVAR USA INC	1,696.95	VARIOUS WWTP - LIGHT SODA ASH
UNIVAR USA INC	1,696.95	VARIOUS WWTP - LIGHT SODA ASH
UPPER BAY COUNSELING AND	5,000.00	ALLOCATION
UPPER CHESAPEAKE FLEX ONE, LLC	29,520.84	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	543.33	CHARLESTOWN CROSSING PUMP STATION - PLAN REVIEW
URS CORPORATION	2,137.54	CHARLESTOWN CROSSING PUMP STATION - PLAN REVIEW
URS CORPORATION	15,522.20	CHARLESTOWN INFLOW & INFILTRATION STUDY
URS CORPORATION	9,968.77	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	6,000.00	WASHINGTON STREET PUMP STATION - CONSTRUCTION
URS CORPORATION	566.66	WASHINGTON STREET PUMP STATION - CONSTRUCTION
URS CORPORATION	4,158.54	WASHINGTON STREET PUMP STATION - ENGINEERING
USA BLUE BOOK	508.88	MEADOWVIEW WWTP - TEST BALL BLUGS
UTILITY SERVICE CO, INC	650.00	HARBORVIEW WWTP - EMERGENCY REPAIR ON 1000 GST
VERIZON	16,707.81	COURTHOUSE - TELEPHONE
VERIZON	8,892.27	DEPT EMERGENCY SERVICES - TELEPHONE
VERIZON	1,136.00	DEPT EMERGENCY SERVICES - TELEPHONE
VERIZON	646.02	DEPT EMERGENCY SERVICES - TELEPHONE
VERIZON	2,274.00	SHERIFFS - TELEPHONE
VERIZON	1,162.70	SHERIFFS - TELEPHONE
VERIZON CABS	624.94	SHERIFFS - T1 LINES
VERIZON WIRELESS	2,865.51	COUNTY - BLACKBERRY
VOLLMER ASSOCIATES, LLC	1,237.50	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
VOLLMER ASSOCIATES, LLC	630.00	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
WALKER OIL COMP	1,020.78	CENTRAL GARAGE - HEATING OIL
WALKER OIL COMP	7,408.44	CENTRAL LANDFILL - GASOLINE / DIESEL
WALKER OIL COMP	1,750.33	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	597.37	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	996.51	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,900.02	CENTRAL LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	6,891.16	COURT HOUSE - FUEL OIL
WALKER OIL COMP	809.73	DEPT EMERGENCY SERVICES - FUEL FOR GENERATOR
WALKER OIL COMP	614.54	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	673.25	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	722.42	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	1,408.64	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	20,070.73	LANDFILL - GASOLINE AND DIESEL FUEL
WALKER OIL COMP	13,239.35	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	20,384.53	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,645.52	NEW ADMINISTRATIVE BUILDING - FUEL FOR GENERATOR
WALKER OIL COMP	2,542.06	NORTH EAST WWTP - OFF ROAD DIESEL FOR GENERATORS
WALKER OIL COMP	891.05	NORTH EAST WWTP - UNLEADED GASOLINE
WALKER OIL COMP	819.49	PARKS & RECS BUILDING - FUEL OIL
WALKER OIL COMP	1,303.64	ROADS - HEATING OIL
WALKER OIL COMP	559.72	VARIOUS WWTP - UNLEADED GASOLINE
WALKER OIL COMP	584.50	VARIOUS WWTP - UNLEADED GASOLINE
WALLACE, MONTGOMERY & ASSO	2,258.65	GILPIN FALLS BRIDGE - ENGINEERING
WATER WITCH FIRE CO., INC	940.00	DECEMBER 2007 USER FEE PAYMENT
WFI DELAWARE INC	2,945.00	DETENTION CENTER - REPAIR FIRE SAFETY EQUIPMENT
WILSON, NORMAN H., JR.	3,802.50	COURT ATTORNEY LEGAL FEES
WXCX	1,365.00	LANDFILL - ELECTRONIC RECYCLING RADIO ANNOUNCEMENT
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SENIOR SWIM PROGRAM
YORK BUILDING PRODUCTS CO, INC	950.60	ROADS - ROADWAY SAND
YORK BUILDING PRODUCTS CO, INC	3,568.20	ROADS - ROADWAY SAND