

AUGUST 2008

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	1,471.80	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	1,755.00	ROADS - SIGN BLANKS & POSTS
3M TRAFFIC CONTROL DIVISION	2,420.94	ROADS - SIGN BLANKS & POSTS
3M TRAFFIC CONTROL DIVISION	7,184.25	ROADS - REFLECTIVE SIGN MATERIALS
3M TRAFFIC CONTROL DIVISION	1,316.25	ROADS - SIGN BLANKS & POSTS
3M TRAFFIC CONTROL DIVISION	2,925.00	ROADS - SIGN BLANKS & POSTS
3M TRAFFIC CONTROL DIVISION	555.00	ROADS - SIGN BLANKS & POSTS
ABB INC.	7,430.00	WWTP - RELOAD AND UPGRADE CENTRIFUGE CONTROL PANEL
ACCENT PRINTING & GRAPHIC, INC	700.00	LANDFILL - RECYCLING PROMOTIONS
ACTION UNLIMITED RESOURCES, INC	1,037.35	DETENTION CENTER - INMATE PAPER SUPPLIES
ADULT DAY SERVICES AT UNION HOSPITAL	1,068.37	SENIOR SERVICES - MEDICAL ADULT DAYCARE
ADULT DAY SERVICES AT UNION HOSPITAL	1,109.88	SENIOR SERVICES - MEDICAL ADULT DAYCARE
ALERT-ALL CORP	1,180.00	EMERGENCY SERVICES - 911 PROMOTIONAL ITEMS (LITTER BAGS)
ALL CARE ASSISTED LIVING LLC	1,086.00	SENIOR ASSISTED HOUSING SUBSIDIES
AMERIMARK DIRECT	658.92	LANDFILL - RECYCLING ACTIVITY BOOKS
APEX BUSINESS SOFTWARE/PDM	1,565.00	LANDFILL - SOFTWARE, TRAINING, & UPDATES
APEX PROPERTY MANAGEMENT	2,575.00	FITNESS CENTER MONTHLY LEASE
APEX PROPERTY MANAGEMENT	2,575.00	FITNESS CENTER MONTHLY LEASE
APPLE OUTDOOR ADVERTISING INC	800.00	ECONOMIC DEVELOPMENT - BILLBOARD ADVERTISING
ARAMARK CORRECTIONAL SERVICES INC	32,916.93	DETENTION CENTER - INMATE FOOD SERVICES
ARMY ALLIANCE INC	20,000.00	ECONOMIC DEVELOPMENT - FY09 ARMY ALLIANCE GRANT
ARRO CONSULTING INC	11,223.16	FEASIBILITY STUDY
ARRO CONSULTING INC	19,086.36	FEASIBILITY STUDY
ARRO CONSULTING INC	2,673.59	ROUTE 7 WATER LINE EXTENSION
ARRO CONSULTING INC	3,489.20	ROUTE 7 WATER LINE EXTENSION
ARRO CONSULTING INC	2,727.74	PINE HILLS - AC PIPE REPLACEMENT
ARRO CONSULTING INC	3,739.27	PINE HILLS - AC PIPE REPLACEMENT
ARRO CONSULTING INC	14,605.32	WHITAKER WOODS DESIGN
AT&T	643.98	COURT HOUSE - TELEPHONE
AT&T	629.51	COURT HOUSE - TELEPHONE
ATD-AMERICAN CO.	1,254.00	DETENTION CENTER - CHAIRS AND BOOKCASE
ATLANTIC TACTICAL	6,851.25	EMERGENCY SERVICES - HAZMAT SUPPLY
ATLANTIC TRACTOR INC	935.86	ROADS - CHAINSAWS
AXIS GEOSPATIAL LLC	15,426.00	EMERGENCY SERVICES - MAPPING & CONVERSION
BALTIMORE SUN, THE	612.15	ELK RIVER PARK - ADVERTISEMENT
BASIC CHEMICAL SOLUTIONS, LLC	1,359.09	CHERRY HILL WWTP - SODIUM HYDROXIDE
BAYLAND CONSULTANTS &	2,316.61	FREDERICKTOWN BOAT RAMP - REPAIR
BAYNES, ESQ.P.A., INC, KEITH A	680.00	BOARD OF APPEALS - LEGAL SERVICES
BAYSIDE COMMUNITY NETWORK INC	5,264.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	5,262.00	SENIOR ASSISTED HOUSING SUBSIDIES
B-B EXCAVATING	7,400.00	ROADS - CULVERT INSTALLATION
B-B EXCAVATING	2,955.00	ROADS - CULVERT INSTALLATION
B-B EXCAVATING	12,000.00	WINDING BROOK ROAD - IMPROVEMENTS
B-B EXCAVATING	12,150.00	ROADS - CULVERT INSTALLATION
B-B EXCAVATING	13,635.00	ROADS - CULVERT INSTALLATION
BELTWAY INTERNATIONAL, LLC	63,389.00	ROADS - INTERNATIONAL WORK TRUCK
BESTRANS INC	540.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BESTRANS INC	720.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BESTRANS INC	900.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BESTRANS INC	900.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BESTRANS INC	1,080.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BESTRANS INC	1,080.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BESTRANS INC	900.00	WWTP - PICK UP AND EMPTY SLUDGE DUMPSTERS
BETTER TENNIS LLC	761.60	PARKS & RECS - TENNIS INSTRUCTOR
BETTER TENNIS LLC	952.00	PARKS & RECS - TENNIS INSTRUCTOR
BETTER TENNIS LLC	1,142.40	PARKS & RECS - TENNIS INSTRUCTOR
BETTER TENNIS LLC	544.00	PARKS & RECS - TENNIS INSTRUCTOR
BIOMEDICAL WASTE SERVICES	556.04	LANDFILL - FLUORESCENT TUBE RECYCLING
BIZ CHAIR	1,026.94	PLANNING & ZONING - RECEPTION ROOM FURNITURE
BLAZOSKY ASSOCIATES, INC	719.17	CENTRAL LANDFILL - AERIAL SURVEY
BLAZOSKY ASSOCIATES, INC	986.28	CENTRAL LANDFILL - AERIAL SURVEY
BLAZOSKY ASSOCIATES, INC	1,489.25	CENTRAL LANDFILL - AERIAL SURVEY
BLAZOSKY ASSOCIATES, INC	2,562.34	CENTRAL LANDFILL - AERIAL SURVEY
BLAZOSKY ASSOCIATES, INC	4,026.39	CENTRAL LANDFILL - AERIAL SURVEY
BLAZOSKY ASSOCIATES, INC	710.23	CENTRAL LANDFILL CELL 4 EXPANSION
BLAZOSKY ASSOCIATES, INC	51,159.38	CENTRAL LANDFILL CELL 4 EXPANSION
BLAZOSKY ASSOCIATES, INC	1,052.98	LANDFILL - CELL 4 TOPOGRAPHIC STUDY
BLAZOSKY ASSOCIATES, INC	11,375.94	LANDFILL - CELL 4 TOPOGRAPHIC STUDY
BLAZOSKY ASSOCIATES, INC	5,398.95	LANDFILL - DEVELOP HAULER LICENSING PLAN
BLAZOSKY ASSOCIATES, INC	2,310.63	LANDFILL - DEVELOP HAULER LICENSING PLAN
BLAZOSKY ASSOCIATES, INC	1,047.77	LANDFILL - OPERATIONS ASSISTANCE
BLAZOSKY ASSOCIATES, INC	5,905.20	LANDFILL - OPERATIONS ASSISTANCE
BLAZOSKY ASSOCIATES, INC	1,580.71	PUBLIC WORKS - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	3,057.08	PUBLIC WORKS - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	3,516.14	PUBLIC WORKS - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	6,697.45	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	8,222.12	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	26,400.00	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	755,683.75	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	3,261.12	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BOARD OF EDUCATION OF CECIL CO	370,936.16	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	1,148.96	LAW ENFORCEMENT - SECURE OUR SCHOOLS GRANT REIMBURSEMENT
BOB BARKER CO	640.80	DETENTION CENTER - INMATE UNIFORMS
BOB BARKER CO	904.20	DETENTION CENTER - INMATE UNIFORMS
BOYS & GIRLS CLUB OF CECIL COUNTY INC	7,406.36	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	952.94	MILEAGE REIMBURSEMENT
BRUCES LAWN SERVICES	500.00	ROADS - GRASS MOWING

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BRUCES LAWN SERVICES	2,249.91	ROADS - GRASS MOWING
BURTON, ROSEMARY	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS FACILITIES	3,500.00	ECONOMIC DEVELOPMENT - MEMBERSHIP DIRECTORY AD
CAMP DRESSER & MCKEE, INC	2,568.27	CHERRY HILL WWTP - ODOR CONTROL
CAMPBELL CLARA E.,ATTY	2,486.50	PERMITS & INSPECTIONS - LEGAL SERVICES
CAMPBELL CLARA E.,ATTY	3,603.80	PLANNING & ZONING - LEGAL SERVICES
CAPLAN BROTHERS GLASS,INC	662.50	DETENTION CENTER - REPAIR GLASS
CAPLAN BROTHERS GLASS,INC	992.50	DETENTION CENTER - REPAIR GLASS
CARAWAY MANOR	2,780.00	SENIOR ASSISTED HOUSING SUBSIDIES
CARAWAY MANOR	2,836.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAREERBUILDER.COM, LLC	780.00	LAW ENFORCEMENT - DISPATCHER EMPLOYMENT ADS
CAS SEVERN INC	2,699.96	COUNTY - LOTUS SERVERS & SUPPORT (WARRANTY)
CAS SEVERN INC	9,812.40	SENIOR SERVICES - SCANNERS, SERVER, & LICENSES
CDW-G	15,226.94	ADMINISTRATIVE BUILDING - 3COM TELEPHONES
CDW-G	1,295.00	PARKS & RECS - HP BUSINESS NOTEBOOK
CDW-G	615.20	INFORMATION SYSTEMS - KINGSTON DIGITAL MEMORY CARDS
CDW-G	1,526.42	SPCA - NORTEL PHONE EQUIPMENT
CDW-G	2,591.72	SPCA - NORTEL PHONE EQUIPMENT
CDW-G	999.87	COUNTY - MANAGEMENT CONSOLE
CDW-G	2,270.53	SPCA - NORTEL PHONE EQUIPMENT
CDW-G	3,000.00	INFORMATION SYSTEMS - VMWARE PRO TRAINING (M. STANLEY & J. SCHULTZ)
CECIL COMMUNITY COLLEGE	39,000.00	FY09 COLLEGE FOUNDATION SCHOLARSHIP
CECIL COMMUNITY COLLEGE	142,226.32	CONSTRUCTION
CECIL COMMUNITY COLLEGE	14,508.00	CONSTRUCTION
CECIL COMMUNITY COLLEGE	573,619.96	CONSTRUCTION
CECIL COMMUNITY COLLEGE	3,700.00	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	15,603.79	CONSTRUCTION
CECIL COUNTY PUBLIC LIBRARY	39,500.27	CONSTRUCTION
CECIL SOIL CONSERV. DISTR	3,721.00	FY09 ALLOCATION
CECILTON FIRE COMPANY	830.00	USER FEE PAYMENT
CECILTON FIRE COMPANY	175,917.82	FY09 ALLOCATION
CENTURY ENGINEERING	1,186.45	CHERRY HILL WWTP - INSPECTION
CENTURY ENGINEERING	3,051.36	CHERRY HILL WWTP - INSPECTION
CENTURY ENGINEERING	6,162.47	CHERRY HILL WWTP - INSPECTION
CENTURY ENGINEERING	9,917.28	PUBLIC WORKS - PAVING INSPECTION & TESTING FOR ROADS
CENTURY ENGINEERING	15,030.20	PUBLIC WORKS - PAVING INSPECTION & TESTING FOR ROADS
CENTURY ENGINEERING	1,580.02	ROUTE 40 PUMP STATION - INSPECTION
CENTURY ENGINEERING	5,910.60	ROUTE 40 PUMP STATION - INSPECTION
CENTURY ENGINEERING	7,509.38	ROUTE 40 PUMP STATION - INSPECTION
CENTURY ENGINEERING	5,152.29	ROUTE 40 PUMP STATION - INSPECTION
CENTURY ENGINEERING	9,386.22	ROUTE 40 PUMP STATION - INSPECTION
CENTURY ENGINEERING	9,658.34	ROUTE 40 PUMP STATION - INSPECTION
CHARLESTOWN VOL.FIRE DEPT	900.00	USER FEE PAYMENT
CHARLESTOWN VOL.FIRE DEPT	125,581.66	FY09 ALLOCATION
CHARM-TEX INC	865.00	DETENTION CENTER - INMATE SUPPLY ITEMS
CHESAPEAKE CITY INC	950.00	USER FEE PAYMENT
CHESAPEAKE CITY INC	185,692.57	FY09 ALLOCATION
CHESAPEAKE PUBLISHING CORP.	752.00	HUMAN RESOURCES - HELP WANTED ADS
CHESAPEAKE PUBLISHING CORP.	898.50	HUMAN RESOURCES - HELP WANTED ADS
CHESAPEAKE PUBLISHING CORP.	1,176.45	BOARD OF APPEALS - LEGAL SERVICES
CHESAPEAKE PUBLISHING CORP.	504.00	ECONOMIC DEVELOPMENT - FARMERS MARKET ADS
CHESAPEAKE PUBLISHING CORP.	2,301.71	LANDFILL - RECYCLING ADVERTISING
CITIZENS PHARMACY	1,504.62	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY PHARMACY INC.	587.48	SENIOR SERVICES - MEDICAL SUPPLIES
CLEANEDGE	1,965.00	STEMMER'S RUN TRANSFER STATION - ODOR CONTROL SYSTEM
CLEMENTS, CHARLES I	500.00	SENIOR SERVICES - CAREGIVER PROGRAM
COLLINSON INC.	4,168.00	ROADS - GUIDE RAIL INSTALL & REPAIR
COLLINSON INC.	2,174.00	ROADS - GUIDE RAIL INSTALL & REPAIR
COLLINSON INC.	4,512.50	ROADS - GUIDE RAIL INSTALL & REPAIR
COLONIAL EQUIPMENT CO	928.92	SENIOR SERVICES - FARE BOX & LOCK
COMMERCIAL FUEL SYSTEMS INC	825.31	LAW ENFORCEMENT - FUEL
COMMERCIAL FUEL SYSTEMS INC	1,337.86	LAW ENFORCEMENT - FUEL
COMMERCIAL FUEL SYSTEMS INC	2,254.97	LAW ENFORCEMENT - FUEL
COMMONWEALTH CONSTRUCTION CO INC	62,462.00	COURT HOUSE RENOVATIONS
COMMUNICATIONS ELECTRONICS INC	3,490.20	ROADS - COMMUNICATIONS RADIO UNIT 919
COMMUNICATIONS ELECTRONICS INC	39,676.25	EMERGENCY SERVICES - RADIO AMPLIFIER
COMPROLLER OF THE TREASURY	1,875.74	CENTRAL LANDFILL - DIESEL FUEL TAX
CONCRETE PROTECTION & RESTORATION	4,600.00	BLUEBALL ROAD BRIDGE - SEALANT
CONMED, INC	114,487.46	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	114,487.46	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	114,487.46	DETENTION CENTER - INMATE MEDICAL SERVICES
CONTRACT MACHINE AND TOOL, INC.	3,404.25	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	5,045.25	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	1,462.50	ROADS - GRASS MOWING
CONTRACT MACHINE AND TOOL, INC.	5,153.75	ROADS - GRASS MOWING
COURTSMART DIGITAL SYSTEMS INC	14,643.60	CIRCUIT COURT - COURTSMART DIGITAL RECORDING SYSTEM MAINTENANCE FEE
CROUSE BROS INC EXCAVATING	81,559.50	PINE HILLS - AC PIPE REPLACEMENT
CRYSTAL REPORTING SOLUTIONS	1,575.00	TREASURER'S OFFICE - CRYSTAL REPORT SUPPORT
CRYSTAL SPRINGS	750.34	COUNTY - BOTTLED WATER
CSS TEST, INC	1,400.00	C.A.R.C. - DRUG SCREEN KITS
DECKER CONTRACTING	30,598.00	CHESLAND PARK POLE BUILDING - CONSTRUCTION
DELMARVA POWER	1,218.82	PUBLIC WORKS - TELEPHONE
DELMARVA POWER	1,276.68	PUBLIC WORKS - TELEPHONE
DELMARVA POWER	2,018.53	ADMINISTRATIVE BUILDING - ELECTRICITY
DELMARVA POWER	576.65	PUBLIC WORKS - TELEPHONE
DELMARVA POWER	2,397.60	PUBLIC WORKS - TELEPHONE
DELMARVA POWER	1,804.60	LAW ENFORCEMENT - ELECTRICITY

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DELMARVA POWER	506.25	PUBLIC WORKS - TELEPHONE
DELMARVA POWER	1,917.00	ADMINISTRATIVE BUILDING - ELECTRICITY
DELMARVA POWER	1,297.52	COURT HOUSE - ELECTRIC
DELMARVA POWER	1,282.99	EMERGENCY SERVICES - ELECTRICITY
DELMARVA POWER	1,310.67	PARKS & RECS - ELECTRICITY
DELTA CHEMICAL CORPORATION	635.39	WWTP - ALUMINUM CHLORIDE
DELTA CHEMICAL CORPORATION	741.29	WWTP - ALUMINUM CHLORIDE
DELTA CHEMICAL CORPORATION	3,022.63	WWTP - ALUMINUM CHLORIDE
DELTA CHEMICAL CORPORATION	6,271.93	WWTP - ALUMINUM CHLORIDE
DELTA GRAPHICS & COMMUNICATIONS INC	2,000.00	ECONOMIC DEVELOPMENT - 2009 TECHNOLOGY DIRECTORY AD
DEPT OF NATURAL RESOURCES	7,186.73	WEST SHORES EROSION CONTROL 1997 PROJECT
DEPT OF NATURAL RESOURCES	6,098.88	WEST SHORES EROSION CONTROL 2004 PROJECT
DIAMOND CHEM & SUPPLY	506.00	DETENTION CENTER - FLOOR FINISH
DIAMOND ST. AMBULANCE	635.00	LAW ENFORCEMENT - EQUIPMENT/STRIPPING FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,161.00	LAW ENFORCEMENT - EQUIPMENT/STRIPPING FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,380.00	LAW ENFORCEMENT - EQUIPMENT/STRIPPING FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,380.00	LAW ENFORCEMENT - EQUIPMENT/STRIPPING FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,380.00	LAW ENFORCEMENT - EQUIPMENT/STRIPPING FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,736.00	LAW ENFORCEMENT - EQUIPMENT/STRIPPING FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	2,736.00	LAW ENFORCEMENT - EQUIPMENT/STRIPPING FOR NEW VEHICLES
DIAMOND ST. AMBULANCE	561.00	LAW ENFORCEMENT - NEW VEHICLE PRISONER PARTITIONS
DIAMOND ST. AMBULANCE	1,936.00	LAW ENFORCEMENT - NEW VEHICLE PRISONER PARTITIONS
DIVERSIFIED PROPERTY SERVICE INC	1,467.43	APPLETON ROAD BRIDGE - IMPROVEMENTS
DIVERSIFIED PROPERTY SERVICE INC	1,029.11	LIBERTY GROVE ROAD BRIDGE - REPLACEMENT
DIVERSIFIED PROPERTY SERVICE INC	914.76	WINDING BROOK ROAD - IMPROVEMENTS
DIVERSIFIED PROPERTY SERVICE INC	592.00	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
DIX HOLLOW CONTRACTING, INC.	347,299.17	ROADS - ASPHALT
DIX HOLLOW CONTRACTING, INC.	37,893.38	PARKS & RECS - FLETCHWOOD COMMUNITY PARK PAVING
DIXIE CONSTRUCTION, INC.	7,562.00	HOMEOWNERS CONVENIENCE CENTER - REPAIR
DIXIE CONSTRUCTION, INC.	19,127.50	LANDFILL - SEDIMENT BASIN #1
E. STEWART MITCHELL, INC.	2,488.65	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	3,320.55	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	2,756.55	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	4,703.10	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	10,357.10	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	10,794.00	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	2,025.70	ROADS - CRS2 TAR FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	10,537.00	ROADS - CRS2 TAR FOR AMZ MACHINE
E.J. SPRAGUE CO.	1,450.73	DETENTION CENTER - JANITORIAL SUPPLIES
E.J. SPRAGUE CO.	654.21	C.A.R.C. - BUILDING MAINTENANCE SUPPLIES
E.J. SPRAGUE CO.	600.80	C.A.R.C. - JANITORIAL SUPPLIES
E.J. SPRAGUE CO.	817.25	C.A.R.C. - JANITORIAL SUPPLIES
EA ENGINEERING SCIENCE & TECHNOLOGY INC	1,968.81	WWTP - CONSUMER CONFIDENCE REPORT
EA ENGINEERING SCIENCE & TECHNOLOGY INC	7,499.34	HOMEOWNERS CONVENIENCE CENTER - CONSTRUCTION
EA ENGINEERING SCIENCE & TECHNOLOGY INC	2,823.25	SEPTAGE RECEIVING STATION - PAVING INSPECTIONS
EAST COAST EMERGENCY LIGHTING	2,270.46	EMERGENCY SERVICES - VEHICLE LIGHTING
EAST JORDAN IRON WORKS INC.	1,470.00	WWTP - SANITARY SEWER COVER
EBK CONTAINERS	680.20	EMERGENCY SERVICES - HAZMAT SUPPLIES
EDGEWOOD MATERIALS OF MD INC	132,005.06	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	9,481.80	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	1,142,470.53	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	577.84	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	700.41	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	725.99	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	862.11	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	1,028.97	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	1,225.19	ROADS - ASPHALT
EDGEWOOD MATERIALS OF MD INC	9,700.00	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 II MONTHLY RENT
EDWARD P. HOWELL, INC.	585.28	EMERGENCY SERVICES - ELECTRICITY
EI ASSOC	243,812.05	DETENTION CENTER - ARCHITECTURAL & ENGINEERING
EI ASSOC	300,083.33	DETENTION CENTER - ARCHITECTURAL & ENGINEERING
ELECTRONIC TECHNOLOGIES CORP USA	4,573.82	COURT HOUSE - INSTALL VIDEO/AUDIO INTERCOM SYSTEM
ELKTON ALLIANCE INC	1,307.00	HEALTHY MARRIAGE GRANT - NATIONAL MARRIAGE DAY EVENT
ELKTON GAS SERVICE	2,906.64	LAW ENFORCEMENT - WATER/SEWER
ELKTON GAS SERVICE	2,770.73	LAW ENFORCEMENT - WATER/SEWER
ELKTON TOWN OF	1,528.95	COURT HOUSE - WATER/SEWER
ELKTON TOWN OF	637.21	HEALTH DEPT - WATER/SEWER
ENERCON SERVICES, INC.	754.70	LANDFILL - FUEL PUMP SUPPLIES
ENERGY RECOVERY OPERATIONS, INC	578.25	LANDFILL - TIRE RECYCLING
ENVIRONMENTAL RESOURCES MANAGEMENT	16,500.00	PLANNING & ZONING - COMPREHENSIVE PLAN CONSULTING SERVICES
ENVIRONMENTAL RESOURCES MANAGEMENT	31,689.19	PLANNING & ZONING - COMPREHENSIVE PLAN CONSULTING SERVICES
ENVIRONMENTAL RESOURCES MNGMNT	1,600.00	WOODLAWN LANDFILL TRANSFER STATION - UPGRADES
EXTENSION	1,325.00	FY09 ALLOCATION
FAIRBANKS SCALES	4,017.00	WOODLAWN TRANSFER STATION - SCALES SERVICE
FAMILY SERVICES	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAYER MOWING SERVICE LLC	6,425.00	ROADS - GRASS MOWING
FIDELITY ENGINEERING CORP.	3,724.63	PINE HILLS - EMERGENCY GENERATOR REPAIRS
FIRE PROTECTION INDUSTRIES INC	16,237.00	CIRCUIT COURT - SECURITY CAMERAS
FIRST COMM	649.29	EMERGENCY SERVICES - HEADSETS
FIRST STATE PAPER, INC.	2,888.20	PURCHASING - COPY PAPER
FIRST VEHICLE SERVICES, INC.	64,531.58	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	5,494.50	NON-CONTRACT FLEET MAINTENANCE
FIRST VEHICLE SERVICES, INC.	14,394.84	NON-CONTRACT FLEET MAINTENANCE

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FIRST VEHICLE SERVICES, INC.	40,699.81	NON-CONTRACT FLEET MAINTENANCE
FLORIDA MICRO LLC	1,568.50	PURCHASING - COMPUTER SUPPLIES
FRANCIS CAUFFMAN INC	41,445.93	COURT HOUSE RENOVATIONS
GARDEN STATE HWY PRODUCTS INC.	2,166.50	ROADS - SIGN BLANKS, POSTS, & MATERIALS
GEORGE, MILES & BUHR LLC	14,674.61	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
GEORGE, MILES & BUHR LLC	2,214.32	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
GEORGE, MILES & BUHR LLC	15,723.51	CARPENTER'S POINT PHASE II - CONSTRUCTION SERVICES
GEORGE, MILES & BUHR LLC	3,444.83	NORTH EAST WWTP - CONSTRUCTION
GOLDER ASSOCIATES, INC	3,616.41	LANDFILL - ENGINEERING CONSULTING SERVICES
GOLDER ASSOCIATES, INC	1,600.00	LANDFILL - GAS OPERATIONS/MAINTENANCE
GOLDER ASSOCIATES, INC	6,152.06	LANDFILL - GAS OPERATIONS/MAINTENANCE
GOLDER ASSOCIATES, INC	9,154.16	CENTRAL LANDFILL MASTER PLAN - ENGINEERING
GOLDER ASSOCIATES, INC	876.24	CENTRAL LANDFILL MASTER PLAN - ENGINEERING
GOLDER ASSOCIATES, INC	4,801.55	CENTRAL LANDFILL MASTER PLAN - ENGINEERING
GOLDER ASSOCIATES, INC	70,615.11	LANDFILL MSE WALL EXPANSION PHASE II
GOLDER ASSOCIATES, INC	5,053.55	PUBLIC WORKS - SOLID WASTE MANAGEMENT PLAN
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - JULY 2008 VEHICLE RENTAL
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - AUGUST 2008 VEHICLE RENTAL
GOVCONNECTION	8,535.00	LANDFILL - COMPUTERS, MONITORS, & KEYBOARDS
GOVCONNECTION	1,342.41	INFORMATION SYSTEMS - UPS BACKUPS
GRAINGER, INC.	1,012.50	DETENTION CENTER - MAINTENANCE SUPPLIES
GRAINGER, INC.	3,387.22	WWTP - SUPPLIES AND REPAIR PARTS
GRASS BUSTERS LANDSCAPING CO., INC.	3,280.00	ROADS - GRASS MOWING
GRASS BUSTERS LANDSCAPING CO., INC.	4,800.00	ROADS - GRASS MOWING
GRIFFITH ENERGY SERVICE INC	3,836.80	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	7,120.30	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	9,046.97	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	9,992.86	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	9,051.08	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	9,215.18	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	8,053.20	LAW ENFORCEMENT - FUEL
GRIFFITH ENERGY SERVICE INC	8,541.41	LAW ENFORCEMENT - FUEL
H.I.E. CONTR. INC.	3,500.00	WATER - REPLACE FIRE HYDRANT
H.I.E. CONTR. INC.	1,400.00	WWTP - AFTER HOURS WATER/SEWER LINES EMERGENCY REPAIRS
H.I.E. CONTR. INC.	1,950.00	WWTP - AFTER HOURS WATER/SEWER LINES EMERGENCY REPAIRS
HACKS POINT FIRE CO, INC	790.00	USER FEE PAYMENT
HACKS POINT FIRE CO, INC	86,850.40	FY09 ALLOCATION
HALE TRAILER BRAKE & WHEEL INC	550.00	PARAMEDIC STATION II TRAILER MONTHLY RENT
HALE TRAILER BRAKE & WHEEL INC	550.00	PARAMEDIC STATION II TRAILER MONTHLY RENT
HARFORD ALARM COMPANY	2,999.00	DETENTION CENTER - REPAIR SECURITY CAMERA SYSTEM
HARTFORD COMPUTER GROUP INC	1,680.00	WWTP - HP COMPAQ BUSINESS DESKTOPS
HAVEN HOUSE	46,300.00	HAVEN HOUSE GRANT REIMBURSEMENT
HD SUPPLY WATERWORKS	1,415.00	WWTP - METER KIT
HERITAGE PROPANE, INC	1,050.49	EMERGENCY SERVICES - PARAMEDIC III GAS
HOBART CORPORATION	4,615.00	DETENTION CENTER - MAINTENANCE ON KITCHEN EQUIPMENT
HUMAN SERVICES DEVEL CORP INC	605.55	EMERGENCY SERVICES - FOOD PROGRAM
IMAGE MARKETING INC	4,710.00	HEALTHY MARRIAGE GRANT - MARKETING ITEMS
INDEPENDENCE CONSTRUCTION	969.91	ROADS - STONE
INDEPENDENCE CONSTRUCTION	979.74	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INFORMATION SYSTEMS, INC.	76,133.91	LANDFILL - WEIGHMASTER SOFTWARE UPGRADE
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JMT	3,262.44	CONNELLY ROAD BRIDGE - ENGINEERING
JMT	11,789.75	CONNELLY ROAD BRIDGE - ENGINEERING
JMT	20,730.77	CONNELLY ROAD BRIDGE - ENGINEERING
JMT	17,289.59	CALVERT ROAD BRIDGE - ENGINEERING
JOHNSON CONTROLS, INC.	19,842.00	HEALTH DEPARTMENT - SERVICE CONTRACT
JOHNSON, MIRMIRAN, & THOMPSON	14,907.75	LANDFILL - SEDIMENT BASIN #3
JOHNSTON CONSTRUCTION CO. INC.	32,565.57	WASHINGTON STREET PUMP STATION - CONSTRUCTION
KCI TECHNOLOGIES	9,017.69	PINE HILLS - AC PIPE REPLACEMENT INSPECTION
KCI TECHNOLOGIES	5,429.33	PUBLIC WORKS - PAVING INSPECTION & TESTING FOR ROADS
KEYSTONE OVERHEAD DOOR, INC.	1,308.40	DETENTION CENTER - REPAIR OVERHEAD DOOR
KRATOS MID-ATLANTIC INC	3,200.00	DETENTION CENTER - FIRE ALARM INSPECTION
KROLL LABORATORY SPECIALISTS INC	1,356.80	DETENTION CENTER - INMATE URINALYSIS TESTING
KROLL LABORATORY SPECIALISTS INC	3,943.40	DETENTION CENTER - INMATE URINALYSIS TESTING
LANDFILL SERVICE CORP	3,781.97	LANDFILL - COVER MATERIAL FOR CELL AREA
LANDFILL SERVICE CORP	3,686.20	LANDFILL - COVER MATERIAL FOR CELL AREA
LAW OFFICES OF JACK R. STURGILL, JR.	3,213.50	LIBERTY GROVE ROAD BRIDGE - ATTORNEY
LAWMEN SUPPLIES	2,574.00	LAW ENFORCEMENT - UNIFORM ITEMS
LAWMEN SUPPLIES	1,728.00	LAW ENFORCEMENT - AMMUNITION
LOWER SUSQUEHANNA GREENWAY INC	500.00	ECONOMIC DEVELOPMENT - CALENDAR ADVERTISING
LYONS PHARMACY	559.05	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
MAGNUM CONSTRUCTION	573.75	ROADS - GRASS MOWING
MAGNUM CONSTRUCTION	1,330.00	ROADS - GRASS MOWING
MARRIOTT WARDMAN PARK HOTLE	1,057.98	HEALTHY MARRIAGE GRANT - TECHNICAL ASSISTANCE CONFERENCE HOTEL (S. LEWIS & K. O'CONNELL)
MARTEL LAB	666.00	WWTP - WASTE WATER TESTING
MARTEL LAB	966.00	WWTP - WASTE WATER TESTING
MARTEL LAB	846.00	WWTP - WASTE WATER TESTING
MARTEL LAB	1,302.00	WWTP - WASTE WATER TESTING
MARTEL LAB	711.00	WWTP - WASTE WATER TESTING
MCCRONE, INC.	1,100.00	PINE HILLS - AC PIPE REPLACEMENT
MCCRONE, INC.	900.00	WINCH ROAD BRIDGE - PLAT REVISIONS
MCCRONE, INC.	5,780.00	WWTP - REPAIRS TO 5 HP MOTOR
MCGUIREWOODS LLP	671.50	COUNTY - OPEB TRUST/GASB 45 LEGAL FEES
MD DEPT OF AGRICULTURE	43,765.00	COUNTY - GYPSY MOTH SPRAYING
MD ENERGY CONSERVATION, INC	3,735.18	WEATHERIZATION

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MD ENERGY CONSERVATION, INC	3,940.00	WEATHERIZATION
MD ENERGY CONSERVATION, INC	16,699.65	WEATHERIZATION
MD IN OF CRIMINAL JUSTIC	4,675.00	LAW ENFORCEMENT - BASIC POLYGRAPH TRAINING REGISTRATION (J. GREENE)
MD MATERIALS, INC.	779.49	ROADS - STONE
MD PORTABLE CONCRETE	540.35	ROADS - CONCRETE
MID ATLANTIC WASTE SYSTEMS	721.00	WOODLAWN TRANSFER STATION - COMPACTOR SERVICE
MID ATLANTIC WASTE SYSTEMS	3,758.15	WOODLAWN TRANSFER STATION - INSTALL TRACK FOR COMPACTOR
MID ATLANTIC WASTE SYSTEMS	830.09	WOODLAWN TRANSFER STATION - COMPACTOR SERVICE
MONTROSE SENIOR LIVING LLC	1,044.00	SENIOR ASSISTED HOUSING SUBSIDIES
MOORE MEDICAL CORP.	1,610.00	EMERGENCY SERVICES - GLOVES
MORRIS & RITCHIE ASSOC.,INC.	3,265.55	ROUTE 40 PUMP STATION - ENGINEERING
MORRIS & RITCHIE ASSOC.,INC.	1,807.74	PRINCIPIO SANITARY SEWER SUB DISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MUNICIPAL EMERGENCY SERV INC	5,850.00	EMERGENCY SERVICES - HAZMAT EQUIPMENT
NEWSOM SEED	1,365.00	ROADS - CURLEX FOR EROSION PROBLEMS
NEWSOM SEED	5,460.00	ROADS - CURLEX FOR EROSION PROBLEMS
NEXTEL COMMUNICATIONS	4,342.38	COUNTY - TELEPHONE
NEXTEL COMMUNICATIONS	2,888.43	LAW ENFORCEMENT - TELEPHONE
NITZ TREE SERVICE	3,600.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	1,200.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	600.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	4,800.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	2,400.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	4,521.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	6,000.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	2,400.00	ROADS - TREE TRIMMING
NITZ TREE SERVICE	6,000.00	ROADS - TREE TRIMMING
NOLAN ASSOC INC	1,761.52	APPLETON ROAD BRIDGE - ADDITIONAL ENGINEERING
NOLAN ASSOC INC	1,296.63	NOTTINGHAM ROAD BRIDGE - ENGINEERING
NOLAN ASSOC INC	1,889.58	WINCH ROAD BRIDGE - ENGINEERING
NORTH EAST FIRE CO. INC.	980.00	USER FEE PAYMENT
NORTH EAST FIRE CO. INC.	367,667.09	FY09 ALLOCATION
NORTHEASTERN FENCE, INC.	1,035.00	LANDFILL - GENERAL FENCE MAINTENANCE
NORTHEASTERN MD TECH CO	3,000.00	ECONOMIC DEVELOPMENT - FY09 GRANT CONTRIBUTION
NORTHEASTERN SUPPLY CO., INC.	502.82	HARBORVIEW WWTP - MYERS JET PUMP
OCCUPATIONAL MEDICINE	5,869.00	HUMAN RESOURCES - PHYSICALS AND DRUG SCREENS
OCCUPATIONAL MEDICINE	880.00	WWTP - RESPIRATOR EXAMS
OFFICE DEPOT	599.98	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	2,065.49	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	909.69	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,103.78	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	776.64	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	900.62	PURCHASING - OFFICE SUPPLIES
P.C. SUPPLIES, INC.	719.00	DETENTION CENTER - PLANTAR TOUCH SCREEN
PENNONI ASSOC. INC	10,888.03	BOOTH ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	15,097.09	BOOTH ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	8,845.70	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	21,233.15	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	4,550.74	LOMBARD ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	19,600.35	LOMBARD ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	3,676.93	OLD ELK NECK ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	24,129.56	OLD ELK NECK ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	1,674.66	ROWLAND ROAD BRIDGE - ENGINEERING
PENNONI ASSOC. INC	22,395.19	ROWLAND ROAD BRIDGE - ENGINEERING
PEPCO ENERGY SERVICES	38,604.40	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	47,015.41	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	870.00	USER FEE PAYMENT
PERRYVILLE COMMUNITY FIRE CO	166,404.53	FY09 ALLOCATION
PERRYVILLE POSTMASTER	9,999.91	ECONOMIC DEVELOPMENT - VISITOR'S GUIDE POSTAGE STAMPS
PERRYVILLE PRESBYTERIAN CHURCH	800.00	ACTIVITY BUILDING MONTHLY LEASE PAYMENT
PINE ENVIRONMENTAL SERVICES, INC.	1,945.00	LANDFILL - AIR VELOCITY METER
PITNEY BOWES	780.00	DETENTION CENTER - LEASE FOR MAILING SYSTEM
PITNEY BOWES, INC.	2,426.00	COUNTY - COURT HOUSE PITNEY BOWES EQUIPMENT
PLEASANTON EXCAVATING &	500.00	ROADS - CULVERT INSTALLATION
PLEASANTON EXCAVATING &	16,125.00	ROADS - CULVERT INSTALLATION
POLYDYNE INC.	6,691.30	WWTP - POLYMER FOR PROCESSING
POLYDYNE INC.	6,776.00	WWTP - POLYMER FOR PROCESSING
PRINCE, LINDA R CCR	740.00	PLANNING & ZONING - COURT REPORTING FOR PLANNING MEETINGS
PRINCE, LINDA R CCR	612.50	PLANNING & ZONING - COURT REPORTING FOR PLANNING MEETINGS
PURAFIL, INC.	1,499.98	CHERRY HILL WWTP - ODOR CONTROL
R.E. PIERSON CONSTRUCTION CO. INC	90,732.00	SENIOR SERVICES - CAREGIVER PROGRAM
RADISSON PLAZA	1,596.67	PERMITS & INSPECTIONS - INTERNATIONAL CODE COUNCIL (W. FUNK)
RAY OF HOPE MISSION CENTER	504.00	SENIOR SERVICES - HOME DELIVERED MEALS
RAY OF HOPE MISSION CENTER	736.00	SENIOR SERVICES - HOME DELIVERED MEALS
RECYCLE AMERICA ALLIANCE LLC	8,793.60	LANDFILL - SINGLE STREAM RECYCLING
REGULATION SOLUTIONS INC.	1,344.00	HUMAN RESOURCES - DOT DRIVERS FILE MAINTENANCE/DRUG TESTING
RESEARCH IN MOTION CORPORATION	613.00	COUNTY - BLACKBERRY SUPPORT RENEWAL
RESERVE ACCOUNT	10,000.00	COUNTY - POSTAGE FOR MAIL MACHINE
RESOLUTION SERVICES INC	600.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	567.44	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	875.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	900.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,000.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	2,100.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	2,250.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	3,200.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	12,100.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,437.50	CIRCUIT COURT - FAMILY SUPPORT SERVICES

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RESOLUTION SERVICES INC	1,687.50	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,875.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	875.00	CIRCUIT COURT - FAMILY SUPPORT SERVICES
RESOLUTION SERVICES INC	1,262.50	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	1,375.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	1,375.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	1,625.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	2,375.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	812.50	CIRCUIT COURT - PARENT COORDINATION SERVICES
RESOURCEFUL BAG & TAG, INC.	850.00	LANDFILL - MEMBERSHIP DUES (P. BIENIEK & T. ADAMS)
RISING SUN COMMUNITY	920.00	USER FEE PAYMENT
RISING SUN COMMUNITY	326,748.40	FY09 ALLOCATION
RON PHILLIPS BENEFIT TOURNAMENT	1,000.00	ECONOMIC DEVELOPMENT - RONALD PHILLIPS BENEFIT TOURNAMENT SPONSORSHIP
SECURUS TECHNOLOGIES INC	3,150.00	DETENTION CENTER - INMATE PHONE CARDS
SEWAGE SLUDGE UTILIZATION	814.12	CHERRY HILL WWTP - SEWAGE SLUDGE GENERATOR FEE
SEWAGE SLUDGE UTILIZATION	5,551.67	CHERRY HILL WWTP - SEWAGE SLUDGE GENERATOR FEE
SHANNON BAUM INC.	1,060.00	ROADS - MARKING DECALS
SHARED TECHNOLOGIES	1,151.17	DETENTION CENTER - NORSTAR VOICEMAIL MAINTENANCE CONTRACT
SIEMENS WATER TECHNOLOGIES CORP.	1,324.54	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	980.00	USER FEE PAYMENT
SINGERLY FIRE COMPANY	778,590.75	FY09 ALLOCATION
SINGERLY MANOR LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
SINGERLY MANOR LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL COUNTY	2,793.35	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL COUNTY	2,760.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL COUNTY	3,750.00	FY09 ALLOCATION
STANTEC CONSULTING SERVICE INC	771.30	MEADOWVIEW WATER DISTRIBUTION UPGRADE - CONSTRUCTION
STAPLES, INC	5,019.76	SOCIAL SERVICES - OFFICE EQUIPMENT
STEVEN LEE	1,450.00	CARPENTER'S POINT SEWER - REPIPE BASEMENT TO CONNECT
STEWART & TATE INC.	204,588.34	ROUTE 40 PUMP STATION - CONSTRUCTION
STEWART & TATE INC.	108,707.91	ROUTE 40 PUMP STATION - CONSTRUCTION
STV INC.	21,189.34	PUBLIC WORKS - INVENTORY & CONDITIONS BRIDGE INSPECTIONS
STV INC.	1,242.78	THEODORE ROAD BRIDGE - LEAK EVALUATION
STV INC.	11,796.67	BELL MANOR ROAD BRIDGE - ENGINEERING
STV INC.	3,417.39	BELVIDERE ROAD BRIDGE - LOAD RATING EVALUATION
STV INC.	43,184.36	PUBLIC WORKS - INVENTORY & CONDITIONS BRIDGE INSPECTIONS
STV INC.	4,086.10	PLANNING & ZONING - GIS DEVELOPMENT
SUN PHARMACY	563.40	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
SWANA	1,814.00	LANDFILL - MSW/TRANSFER STATION TRAINING EVENT (P. BIENIEK)
TECHDEPOT INC	2,340.06	LANDFILL - DESKTOPS, APCs, ADAPTORS, & VIDEO CARDS
TELEDYNE ISCO INC.	9,095.60	WWTP - WATER SAMPLER STATIONS
THOMPSON, VERNON	5,010.88	CONTRACT LABOR
THOMPSON, VERNON	5,010.88	CONTRACT LABOR
THOMPSON, VERNON	5,010.88	CONTRACT LABOR
TOP OF THE BAY INC	1,395.00	PARKS & RECS - CECIL ARENA PROGRAM INSTRUCTOR
TRI-STATE WASTE SOLUTIONS	672.78	DETENTION CENTER - TRASH REMOVAL
TYLER TECHNOLOGIES, INC	625.00	INFORMATION SYSTEMS - MUNIS CONFERENCE (M. STANLEY)
TYLER TECHNOLOGIES, INC.	625.00	TREASURER'S OFFICE - MUNIS 2008 CONFERENCE (D. DUFF)
UAP	2,969.00	WEED CONTROL - CHEMICALS
ULRICH RENTALS	1,624.00	BROWN BUILDING RENT - AUGUST 2008
UNION HOSPITAL OF CECIL CO INC	1,370.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	1,235.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	11,391.55	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNION HOSPITAL, INC	11,296.80	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	23,754.38	WWTP - BOTTLED WATER
UNITED WATER OF DELAWARE	21,438.31	WWTP - WATER/SEWER
UNIVAR USA INC	592.00	HARBORVIEW WWTP - SODIUM BISULFATE 38%
UNIVAR USA INC	569.70	WWTP - LIGHT SODA ASH
UNIVAR USA INC	569.70	WWTP - LIGHT SODA ASH
UNIVAR USA INC	1,709.10	WWTP - LIGHT SODA ASH
UNIVAR USA INC	560.00	WATER - SODIUM HYPOCHLORITE
UNIVAR USA INC	560.00	WATER - SODIUM HYPOCHLORITE
UNIVAR USA INC	1,139.40	WWTP - LIGHT SODA ASH
UPPER BAY COUNSELING AND	2,250.00	DETENTION CENTER - JAIL MENTAL HEALTH SERVICES
UPPER CHESAPEAKE FLEX ONE, LLC	27,250.00	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	46,789.10	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	1,076.97	CHARLESTOWN INFLOW & INFILTRATION STUDY
URS CORPORATION	13,527.89	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	626.75	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	3,178.74	WWTP - SANITARY SEWER MAPPING
URS CORPORATION	1,461.95	CHARLESTOWN INFLOW & INFILTRATION STUDY
URS CORPORATION	814.25	WASHINGTON STREET PUMP STATION - ADDITIONAL CONSTRUCTION
URS CORPORATION	868.56	PUBLIC WORKS - DEVELOPMENT ENGINEERING SERVICES
USA BLUE BOOK	1,348.38	WWTP - REPAIR PARTS FOR TEST EQUIPMENT
USA BLUE BOOK	1,119.04	WWTP - REPAIR PARTS FOR TEST EQUIPMENT
VERIZON	9,770.68	EMERGENCY SERVICES - TELEPHONE
VERIZON	9,764.53	EMERGENCY SERVICES - TELEPHONE
VERIZON	10,880.22	EMERGENCY SERVICES - TELEPHONE
VERIZON	715,845.67	EMERGENCY SERVICES - TELEPHONE
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONE
VERIZON	6,642.03	STEVENSON ROAD BRIDGE - UTILITY
VERIZON	20,059.18	THEODORE ROAD BRIDGE - UTILITY RELOCATION
VERIZON	2,402.90	LAW ENFORCEMENT - TELEPHONE
VERIZON	1,169.61	EMERGENCY SERVICES - TELEPHONE
VERIZON	647.55	EMERGENCY SERVICES - TELEPHONE
VERIZON BUSINESS	8,962.34	COUNTY - NETWORK INTERNET PROVIDER
VERIZON CABS	631.75	LAW ENFORCEMENT - TELEPHONE

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VERIZON CABS	631.75	LAW ENFORCEMENT - TELEPHONE
VERIZON CABS	503.60	PUBLIC WORKS - TELEPHONE
VERIZON WIRELESS	2,441.73	COUNTY - BLACKBERRY
VERIZON WIRELESS	1,154.46	EMERGENCY SERVICES - TELEPHONE
VIRGINIA CIVIL WAR TRAILS INC	600.00	ECONOMIC DEVELOPMENT - ADOPT A SIGN PROGRAM
W. LEWIS FRAME N DOOR INC	8,772.00	DETENTION CENTER - CELL DOOR PARTS
WALKER OIL COMP	821.08	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	875.56	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	1,427.09	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	1,897.84	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	2,344.25	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	28,007.87	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	30,654.66	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	1,131.86	W/WWTP - UNLEADED FUEL
WALKER OIL COMP	1,847.87	CENTRAL GARAGE - HEATING OIL
WALKER OIL COMP	876.79	W/WWTP - UNLEADED FUEL
WALKER OIL COMP	28,352.10	LANDFILL - GASOLINE/DIESEL
WALKER OIL COMP	1,292.58	W/WWTP - UNLEADED FUEL
WALKER OIL COMP	2,080.57	WWTP - OFF ROAD DIESEL FOR GENERATORS
WALKER OIL COMP	1,344.39	WWTP - UNLEADED GASOLINE
WALKER OIL COMP	1,554.68	COURT HOUSE - HEATING OIL
WALKER OIL COMP	1,841.42	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	1,918.15	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	27,120.96	LANDFILL - GASOLINE/DIESEL FUELS
WALKER OIL COMP	1,204.18	W/WWTP - UNLEADED FUEL
WATER WITCH FIRE CO., INC	920.00	USER FEE PAYMENT
WATER WITCH FIRE CO., INC	207,449.69	FY09 ALLOCATION
WILSON T. BALLARD COMPANY, THE	803.54	RAGAN ROAD BRIDGE - ENGINEERING
WILSON T. BALLARD COMPANY, THE	9,824.01	RAGAN ROAD BRIDGE - ENGINEERING
WILSON T. BALLARD COMPANY, THE	12,574.54	RAGAN ROAD BRIDGE - ENGINEERING
WILSON, H NORMAN JR.	552.80	LIQUOR BOARD OF LICENSE COMMISSIONERS - ATTORNEY FEES
WXCY 103 FM	534.00	SENIOR SERVICES - RADIO ADS
XEROX CORPORATION	1,115.38	PURCHASING - COPIER LEASE
XEROX CORPORATION	659.65	PURCHASING - COPIER LEASE
YORK BUILDING PRODUCTS INC.	534.80	ROADS - CONCRETE BLOCK