

MAY 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	1,012.50	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	1,316.25	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	2,266.25	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	3,535.50	ROADS - REFLECTIVE SIGN MATERIAL
ACCESSIT GROUP INC	1,149.40	INFORMATION SYSTEMS - ARUBACARE SYSTEM SUPPORT RENEWAL
ACTION UNLIMITED RESOURCES, INC	1,208.19	DETENTION CENTER - CLEANING & PAPER SUPPLIES
ADAMS, TANYA	1,020.00	TUITION ASSISTANCE PROGRAM
AEROFLEX WITCHITA INC	2,259.68	EMERGENCY SERVICES - SERVICE MONITOR POWER SUPPLY
ALL CARE ASSISTED LIVING LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALL SPORTS ENTERPRISES INC	974.00	PARKS & RECS - RUBBER TURF PELLETS
ALLMAX PROF. SOLUTIONS INC	2,215.00	WWTP - ANTERO DATA MANAGEMENT SUPPORT
AMERICAN SCALES & EQUIPMENT CO INC	862.50	LANDFILL - TRUCK SCALE SERVICE
AMERIMARK DIRECT	822.08	LANDFILL - RECYCLING PROGRAM SUPPLIES
ARAMARK CORRECTIONAL SERVICES INC	36,986.74	DETENTION CENTER - FOOD SERVICES CONTRACT
ARAMARK FACILITY SERVICES	115,279.00	FACILITY MAINTENANCE MAGAEMENT CONTRACT - 4TH QUARTER
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARRO CONSULTING INC	2,013.17	CHURCH STREET PUMP STATION - DESIGN SERVICES
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ARTESIAN UTILITY DEVELOPMENT, INC.	26,200.00	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ARTESIAN UTILITY DEVELOPMENT, INC.	21,536.16	MEADOWVIEW WWTP & HIGHLAND WWTP - OPERATIONS
ASPLUNDH TREE EXPERT CO	3,047.70	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	711.10	NORTH EAST HIGH SCHOOL - TREE REMOVAL
AT&T	1,528.00	ADMINSTRATIVE BUILDING - TELEPHONES
AT&T	825.68	COURT HOUSE - TELEPHONES
AT&T	3,955.21	COUNTY - TELEPHONES
ATLANTIC TRACTOR LLC	2,728.09	PARKS & RECS - CORE AERATOR FOR 3720 TRACTOR
AVALON BUSINESS SYSTEMS INC	1,622.00	INFORMATION SYSTEMS - REDUCEMAIL PRO DELETE RENEWAL
BAKER CORPORATION	616.00	COURT HOUSE - TANK RENTAL
BASIC CHEMICAL SOLUTION LLC	1,376.36	CHERRY HILL WWTP - CAUSTIC SODA
BAYSIDE COMMUNITY NETWORK INC	3,007.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	4,353.00	SENIOR ASSISTED HOUSING SUBSIDIES
BIOMEDICAL WASTE SERVICES	983.82	LANDFILL - DISPOSAL OF FLOURESCENT TUBES
BLAZOSKY ASSOCIATES, INC	19,693.67	PUBLIC WORKS - ENVIRONMENTAL COMPLIANCE SERVICES
BLAZOSKY ASSOCIATES, INC	1,663.22	CENTRAL LANDFILL AERIAL FLYOVER - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	27,405.66	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	5,018.15	CENTRAL LANDFILL EROSION CONTROL - PLAN REVISION ASSISTANCE
BLAZOSKY ASSOCIATES, INC	872.98	LANDFILL - LEACHATE ASSESSMENT STUDY
BOARD OF EDUCATION OF CECIL CO	13,551.54	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
BOARD OF EDUCATION OF CECIL CO	635,960.57	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	713,964.90	CONSTRUCTION
BOB BARKER CO	3,012.56	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOB BARKER CO	2,645.00	DETENTION CENTER - INMATE UNIFORMS & SUPPLIES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	2,072.55	HEALTHY MARRIAGE GRANT - BOYS & GIRLS AFTER-SCHOOL PROGRAMS
BRADFORD, EARL	748.50	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	1,840.50	DOMESTIC VIOLENCE - LEGAL SERVICES
BULL PUBLISHING CO	2,271.00	SENIOR SERVICES - LIVING A HEALTHY LIFE & TIME FOR HEALING TRAINING CLASS
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAHILL PLUMBING & HEATING, INC	1,516.50	DETENTION CENTER - REPAIR PIPES
CAHILL PLUMBING & HEATING, INC	1,968.15	DETENTION CENTER - REPAIR PIPES
CAPLAN BROTHERS GLASS, INC	815.50	DENTENTION CENTER - GLASS REPAIR/REPLACEMENT
CARAWAY MANOR	2,595.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	1,607.00	INFORMATION SYSTEMS - RECORDS MANANGEMENT CONSULTING
CAS SEVERN INC	23,419.25	INFORMATION SYSTEMS - CONTENT MANAGEMENT UPGRADE
CAS SEVERN INC	717.50	INFORMATION SYSTEMS - LOTUS SUPPORT HOURS
CASH	2,040.00	REIMBURESMENT OF PETTY CASH
CASH	780.00	REIMBURESMENT OF PETTY CASH
CASH	551.00	REIMBURESMENT OF PETTY CASH
CASH	2,180.00	REIMBURESMENT OF PETTY CASH
CASH	593.01	REIMBURESMENT OF PETTY CASH
CCTV CAMERA PROS	4,409.95	EMERGENCY SERVICES - COMMAND UNIT SURVEILLANCE CAMERA
CECIL COLLEGE	13,185.00	EMERGENCY SERVICES - PARAMEDIC TRAINING
CECIL COLLEGE	4,666.00	CONSTRUCTION
CECIL COLLEGE	4,179.61	HEALTHY MARRIAGE GRANT - TRAINING
CECIL COUNTY MENS SHELTER	6,500.00	FY10 EMERGENCY SHELTER GRANT
CECIL SOIL CONSERV. DISTR	3,899.00	ALLOCATION
CECILTON FIRE COMPANY	790.00	USER FEE PAYMENT
CENTRAL PRINTING AND	550.00	STATE'S ATTORNEY'S OFFICE - JURY PRAYER FILES

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
EDGEMOOR MATERIALS OF MD INC	736.46	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	762.01	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	815.46	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	875.53	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	1,074.65	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
ELKTON GAS SERVICE	3,992.48	LAW ENFORCEMENT - HEATING GAS
ELKTON GAS SERVICE	2,835.96	LAW ENFORCEMENT - HEATING GAS
ELKTON TOWN OF	572.02	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	639.89	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	726.51	HEALTH DEPARTMENT - WATER & SEWER
ENERCON SERVICES, INC.	600.00	ROADS - NOTTINGHAM YARD REPAIR TO GAS PUMP
ENERGY RECOVERY OPERATIONS, INC	533.80	LANDFILL - TIRE RECYCLING
ENERGY RECOVERY OPERATIONS, INC	552.50	LANDFILL - TIRE RECYCLING
ENERGY RECOVERY OPERATIONS, INC	741.20	LANDFILL - TIRE RECYCLING
ENVIROMENTAL RESOURCES MGT.INC	600.00	WOODLAWN LANDFILL - REVIEW & QUARTERLY PROGRESS REPORTS
ENVIRONMENTAL RESOURCES MANGT INC	1,274.74	PLANNING & ZONING - CONSULTANT FOR COMPREHENSIVE PLAN
EXTENSION	1,258.75	ALLOCATION
FAIR HILL RACES	600.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FEDERAL RESOURCES	756.56	EMERGENCY SERVICES - HAZMAT SUPPLIES
FEDERAL RESOURCES	617.76	EMERGENCY SERVICES - HAZMAT SUPPLIES
FIRE PROTECTION INDUSTRIES INC	575.00	COURT HOUSE - REPAIR SECURITY DVR
FIRE PROTECTION INDUSTRIES INC	800.00	COURT HOUSE - REPAIR SECURITY CAMERAS
FIRE PROTECTION INDUSTRIES INC	1,958.00	COURT HOUSE - REPAIR SECURITY CAMERAS
FIRST VEHICLE SERVICES, INC.	67,415.76	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	45,998.44	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	2,861.84	NON-FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	4,687.71	NON-FLEET MAINTENANCE CONTRACT
FLORIDA MICRO LLC	1,696.89	INFORMATION SYSTEMS - IP NETWORK CAMERAS, NAS, AND SWITCHES
FONDRIEST ENVIRONMENTAL, INC.	2,640.91	PUBLIC WORKS - RAIN GAUGES
FREELAND EQUIPMENT CO.	837.15	WWTP - HOIST REPAIR
GALLS INC.	617.38	LAW ENFORCMENT - UNIFORMS
GALLS INC.	680.00	LAW ENFORCMENT - CHARGERS
GEORGE S. COYNE CHEMICAL	688.90	WATER - ENDOCHLOR GRANULARS (CHLORINE)
GEORGE S. COYNE CHEMICAL	1,071.00	HARBORVIEW WATER - CHLORINE TABLETS
GEORGE, MILES & BUHR LLC	19,680.15	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEORGE, MILES & BUHR LLC	1,156.65	CHESLAND PARK - STORMWATER MANAGEMENT POND DESIGN
GEORGE, MILES & BUHR LLC	10,080.76	CHESLAND PARK - STORMWATER MANAGEMENT POND DESIGN
GEOSYNTEC CONSULTANTS, INC	3,951.86	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GLOBAL COMPLIANCE SERVICE	2,900.00	INFORMATION SYSTEMS - SILENT WHISTLE SYSTEM RENEWAL
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MAY VEHICLE RENTAL
GOVCONNECTION	1,401.81	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	1,540.00	INFORMATION SYSTEMS - MSDN PREMIER PRO RENEWAL
GULBRANDSEN TECHNOLOGIES INC	735.00	HIGHLAND & MEADOWVIEW WWTP - ALUMINUM CHLORIDE SOLUTION
H.I.E. CONTR. INC.	4,000.00	PORT DEPOSIT WWTP - MAN HOLE REPAIRS
H.I.E. CONTR. INC.	875.00	WWTP - EMEGERCY SEWER REPAIRS
H.I.E. CONTR. INC.	128,940.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
HACH COMPANY	540.20	WWTP, WATER, & SCHOOLS - TESTING CHEMICALS & PARTS
HACKS POINT FIRE CO, INC	730.00	USER FEE PAYMENT
HARFORD ALARM COMPANY	2,745.00	C.A.R.C. - SECURITY CAMERAS
HERTZ EQUIPMENT CORPORATION	7,194.00	LANDFILL - DOZER RENTAL
HOOPES FIRE PREVENTION INC	582.35	LAW ENFORCEMENT - FIRE EXTINGUISHER INSPECTION
INDEPENDENCE CONSTRUCTION	723.60	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	1,321.00	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	1,318.88	ROADS - STONE
INDEPENDENCE CONSTRUCTION	566.21	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	764.10	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	1,957.50	ROADS - ASPHALT
INDEPENDENT DISPOSAL SERVICE LLC	4,243.86	WINDING BROOK - TRASH REMOVAL
INFORMATION SYSTEMS, INC.	700.00	TREASURER'S OFFICE - INSTALL WEIGHMASTER ON NEW COMPUTER
INTERSTATE PRODUCTS, INC.	2,128.77	LANDFILL - SPILL KITS
ISMART LLC	1,500.00	PUBLIC WORKS - HANSEN NAG REVIEW TRAINING
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	4,725.00	WWTP - SLUDGE HAULING SERVICES
JMT, INC	4,045.25	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	5,231.41	STEMMERS RUN CULVERT - ENGINEERING SERVICES
JMT, INC	4,434.78	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	2,103.32	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES

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JMT, INC	24,785.33	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	14,881.15	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	10,573.24	WOODLAWN TRANSFER STATION - PHASE 3 DESIGN
JMT, INC	4,053.70	OLD TELEGRAPH ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	12,799.27	CALVERT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	7,857.90	CONNELLY ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	6,383.46	WOODLAWN TRANSFER STATION - PHASE 3 DESIGN
JOHNSON CONTROLS, INC.	2,040.75	COURT HOUSE - ENERGY CONTROL CONTRACT
JOHNSON CONTROLS, INC.	2,710.75	COURT HOUSE - ENERGY CONTROL CONTRACT
JOHNSON CONTROLS, INC.	15,441.25	COURT HOUSE - ENERGY CONTROL CONTRACT
JOHNSON, MIRMIRAN & THOMPSON	9,591.81	HACKS POINT DRAINAGE IMPROVEMENTS - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON INC	9,277.20	WINDING BROOK STREET IMPROVEMENTS - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON INC	14,574.40	HACKS POINT DRAINAGE IMPROVEMENTS - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON INC	14,368.15	CONNELLY ROAD BRIDGE - ENGINEERING SERVICES
KCI TECHNOLOGIES	16,400.31	WINCH ROAD BRIDGE - INSPECTION
KINSLEY CONSTRUCTION INC	2,827.65	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	3,865.85	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	1,010.77	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KINSLEY CONSTRUCTION INC	1,915.67	GILPIN FALLS COVER BRIDGE - ADDITIONAL SUPPLIES (CHANGE ORDER 1)
KROLL LABORATORY SPECIALISTS INC	3,013.50	CIRCUIT COURT - DRUG TESTING FOR ADTC
KROLL LABORATORY SPECIALISTS INC	3,060.30	CIRCUIT COURT - DRUG TESTING FOR ADTC
KROLL LABORATORY SPECIALISTS INC	2,412.00	C.A.R.C. - URINALYSIS TESTING
LAB SAFETY SUPPLY INC.	784.16	WATER - SAFETY EQUIPMENT
LAB SAFETY SUPPLY INC.	2,860.68	ROADS - 3 DRENCHING EYE WASH SHOWERS
LANDFILL SERVICE CORP	3,985.68	LANDFILL - COVER MATERIALS
LAW OFFICES OF JACK R. STURGILL, JR.	3,217.20	NOTTINGHAM ROAD BRIDGE - LEGAL FEES
LAWMEN SUPPLIES	7,542.20	LAW ENFORCEMENT - TASERS AND ACCESSORIES
LAWMEN SUPPLIES	2,444.85	DETENTION CENTER - TASERS
LAWMEN SUPPLIES	2,670.56	LAW ENFORCEMENT - UNIFORM SUPPLIES
LAWMEN SUPPLIES	929.15	LAW ENFORCEMENT - TASERS
LUTZ, GEORGE W., III	3,300.00	FIRETOWER ROAD BRIDGE - APPRAISALS
M. DAVIS & SONS, INC	1,283.00	WWTP - REPAIR SCADA SYSTEM
MARK H. LAFFERTY & SUSAN M. LAFFERTY	2,000.00	BLAKE ROAD BRIDGE -RIGHT OF WAY
MARTEL LAB INC	696.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	894.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	672.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	723.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	747.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	795.00	WWTP - SLUDGE TESTING
MARTEL LAB INC	1,041.00	WWTP - SLUDGE TESTING
MCGUIREWOODS LLP	36,535.43	2010 GO AND BUILD AMERICA BOND - COUNSEL EXPENSES
MCGUIREWOODS LLP	3,582.50	COUNTY - LEGAL FEES
MD CLEAN WATER FUND	3,200.00	WWTP - PENALTY FOR UNAUTHORIZED DISCHARGE OF SEWAGE
MD DEPT OF AGRICULTURE	6,750.00	GYPSY MOTH SURVEYS
MD DEPT. ENV. / CLEAN AIR FUND	1,192.37	LANDFILL - OPERATING PERMIT FEE
MD ECONOMIC DEVELOPMENT ASSOC	2,000.00	ECONOMIC DEVELOPMENT - ANNUAL CONFERENCE SPONSORSHIP
MD MATERIALS, INC.	1,718.14	ROADS - STONE
MD MATERIALS, INC.	1,172.03	ROADS - STONE
MD STATES ATTORNEY ASSOC	880.00	STATE'S ATTORNEY OFFICE - REGISTRATION FOR OCEAN CITY CONFERENCE
MEDIA TWO	6,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
MEDLINE INDUSTRIES, INC.	1,146.66	DETENTION CENTER - CUSTOM SHOWER CURTAINS & TRACK
MEDTRONIC PHYSIO-CONTROL	1,267.20	CIRCUIT COURT - AED MACHINE
MEETING GROUND INC	6,500.00	EMERGENCY SHELTER GRANT
MEREDITH CORP	7,007.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT
MICHAEL L. DEAN	4,350.00	NOTTINGHAM ROAD BRIDGE - PROPERTY ACQUISITION
MID ATLANTIC TURF/EASY LAWN, INC	77,746.00	LANDFILL - EASY LAWN HYDRO-SEEDER
MILES & STOCKBRIDGE	23,138.21	COUNTY - APPLETON REGIONAL COMMUNITY ALLIANCE LEGAL FEES
MILES & STOCKBRIDGE	630.00	COUNTY - PUBLIC INFORMATION ACT REQUEST LEGAL FEES
MILES & STOCKBRIDGE	897.69	COUNTY - LEGAL FEES
MOODYS INVESTORS SERVICE	12,700.00	COUNTY - 2010 BOND RATING AGENCY REVIEW
MORRIS & RITCHIE ASSOC.,INC.	961.42	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MORRIS & RITCHIE ASSOC.,INC.	3,090.00	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MORRIS & RITCHIE ASSOC.,INC.	7,337.36	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MR. ELECTRIC	580.00	CENTRAL GARAGE - REPLACE 200A DISCONNECT
MR. ELECTRIC	977.49	WWTP - EMERGENCY ELECTRICAL WORK
MUNICIPAL & FINANCIAL SERVICE GROUP LLC	7,716.00	WWTP - WASTEWATER RATE REPORT
NEW WORLD APPS	4,200.00	EMERGENCY SERVICES - ANTI VIRUS EMAIL FILTERING SERVICE RENEWAL
NEWSOM SEED	840.00	ROADS - GRASS SEED
NEWSOME SEED WAREHOUSE	788.00	PARKS & RECS - TURFACE QUICK DRY

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NEWSOME SEED WAREHOUSE	1,484.00	PARKS & RECS - QUICK DRY
NOLAN ASSOC INC	9,371.54	WINCH ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	10,638.94	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	7,062.50	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NORTH EAST FIRE CO. INC.	990.00	USER FEE PAYMENT
NORTH EAST FIRE CO. INC.	6,889.00	FIRE DEPARTMENT - DRY HYDRANT REPAIRS
NORTHEASTERN SUPPLY	632.89	DETENTION CENTER - PLUMBING PARTS
OFFICE DEPOT	996.05	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	1,335.10	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	536.88	PURCHASING - OFFICE SUPPLIES
ORBIS CORPORATION	1,839.82	LANDFILL - BULK CONTAINERS WITH LIDS
OSI INTERNATIONAL LLC	2,275.00	FIRE DEPARTMENT - PAGERS
OSI INTERNATIONAL LLC	3,646.77	FIRE DEPARTMENT - PAGERS
P.C. SUPPLIES, INC.	6,570.00	EMERGENCY SERVICES - SERVER
P.C. SUPPLIES, INC.	1,025.00	LAW ENFORCEMENT - COMPUTER
PARKSON CORP.	1,782.64	WWTP - FILTER AIRLIFT
PENNONI ASSOC. INC	662.65	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	6,263.25	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	4,906.68	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,851.10	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
PENNONI ASSOC. INC	5,162.90	WOODS ROAD CULVERT - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	45,475.02	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	51,406.19	COUNTY - ELECTRICITY
PEPPERBALL TECHNOLOGIES	790.00	DETENTION CENTER - PEPPERBALL/ARMORER SEMINAR REGISTRATION FEE
PERRYVILLE COMMUNITY FIRE CO	910.00	USER FEE PAYMENT
PHYSIO-CONTROL	1,325.15	PARKS & RECS - AED LIFE PACK
R.E. PIERSON CONSTRUCTION CO. INC	245,921.39	WINCH ROAD BRIDGE - CONSTRUCTION
RED THE UNIFORM TAILOR	954.50	LAW ENFORCEMENT - PATROL UNIFORMS
RESERVE ACCOUNT	10,000.00	COURT HOUSE - POSTAGE
RESOLUTION SERVICES INC	600.00	CIRCUIT COURT - MEDIATION SERVICES & NEUTRAL CASE EVALUATIONS
RESOLUTION SERVICES INC	650.00	HEALTHY MARRIAGE GRANT - SUPPORT CLASSES
RICHARD D. MACKIE	3,500.00	BLAKE ROAD BRIDGE - PROPERTY ACQUISITION
RISING SUN COMMUNITY	830.00	USER FEE PAYMENT
RK & K CONSULTING ENGINEERS LLP	795.56	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
RK & K CONSULTING ENGINEERS LLP	2,206.67	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
RK & K CONSULTING ENGINEERS LLP	2,162.99	DE LA PLAINE PUMP STATION - ENGINEERING SERVICES
ROCK SPRINGS HARDWARE INC	2,195.00	PARKS & RECS - 16" LANDSCAPE TRAILER
RUSH UNIFORM, INC.	2,495.65	EMERGENCY SERVICES - CLASS A UNIFORMS
RUSH UNIFORM, INC.	908.00	EMERGENCY SERVICES - UNIFORM BADGES
SCHAGRIN GAS CO.	869.24	ROADS - PROPANE GAS
SEVENSON ENVIRONMENTAL SERVICES, INC.	285,686.72	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SIEMENS WATER TECHNOLOGIES CORP.	1,867.52	LANDFILL - FERROUS SULFATE BULK
SIEMENS WATER TECHNOLOGIES CORP.	1,865.05	LANDFILL - FERROUS SULFATE BULK
SIEMENS WATER TECHNOLOGIES CORP.	687.71	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	970.00	USER FEE PAYMENT
SINGERLY MANOR LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
SOCIAL SERVICES OF CECIL COUNTY	2,240.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOURCE MEDIA INC	7,749.90	COUNTY - BOND BUYER ADVERTISING
STEARNS & WHELER, LLC	159,320.38	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STI-CO INDUSTRIES	1,312.26	EMERGENCY SERVICES - ANTENNA
SUPERIOR CONCRETE INC	1,075.50	ROADS - SNOW REMOVAL
SUPERIOR PLUS ENERGY SERVICES	6,839.50	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	7,503.42	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	558.52	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	788.89	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	15,246.68	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	670.38	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	6,194.98	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	9,105.69	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	863.28	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	7,515.40	LAW ENFORCEMENT - FUEL
SUPERIOR PLUS ENERGY SERVICES	1,017.79	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	1,421.01	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	13,355.18	LANDFILL - FUEL
SUPERIOR PLUS ENERGY SERVICES	637.04	WWTP - FUEL
SUPERIOR PLUS ENERGY SERVICES	538.80	ROADS - #2 HEATING FUEL
SUZANNE O. LAMBORN	4,750.00	BLAKE ROAD BRIDGE - RIGHT OF WAY
T&M CATERING LLC	552.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING

MAY 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
TECHDEPOT INC	1,728.00	CIRCUIT COURT - POLYCOM STATION
TIDEWATER PRODUCTS UBC	10,032.00	NORTH EAST WWTP - POLYMER
TRI-STATE GROUTING LLC	124,914.50	INFLOW & INFILTRATION CCTV - TESTING & SEALING
TRI-STATE WASTE SOLUTIONS INC	1,020.00	LANDFILL - RECYCLABLE HAULING
TRI-STATE WASTE SOLUTIONS INC	1,275.00	LANDFILL - RECYCLABLE HAULING
UNION HOSPITAL OF CECIL CO INC	855.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	1,065.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	11,074.50	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	20,453.38	PUBLIC WORKS - WATER
UNIVERSITY OF MARYLAND	3,385.00	WWTP/WATER - CONFINED SPACE ENTRY & RESCUE TRAINING
UPPER BAY COUNSELING AND	2,250.00	DETENTION CENTER - JAIL MENTAL HEALTH SERVICES
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
URS CORPORATION	10,265.84	NORTH EAST INFLOW & INFILTRATION STUDY
URS CORPORATION	1,078.48	NORTH EAST SANITARY SEWER MODEL - ENGINEERING SERVICES
USA BLUE BOOK	728.75	WATER - MIXER FOR SODA ASH PUMP
VERIZON	577.01	EMERGENCY SERVICES - TELEPHONES
VERIZON	692.86	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,395.58	LAW ENFORCEMENT - TELEPHONES
VERIZON	10,704.28	EMERGENCY SERVICES - TELEPHONES
VERIZON	14,702.49	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	43,639.00	WINCH ROAD BRIDGE - UTILITY RELOCATION
VERIZON	2,544.44	WINCH ROAD BRIDGE - UTILITY RELOCATION
VERIZON	1,210.58	EMERGENCY SERVICES - TELEPHONES
VERIZON CABS	507.97	PUBLIC WORKS - TELEPHONES
VERIZON CABS	653.87	LAW ENFORCEMENT - TELEPHONES
VERIZON WIRELESS	2,091.49	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	2,961.04	LAW ENFORCEMENT - CELL PHONES
VISION PLANNING AND CONSULTING LLC	4,500.00	EMERGENCY SERVICES - FLOOD MITIGATION PLAN
W. B. MASON CO. INC.	665.85	PURCHASING - COPY PAPER
W. B. MASON CO. INC.	1,158.00	PURCHASING - COPY PAPER
WASTE MANAGEMENT OF DE INC	691.03	DETENTION CENTER - TRASH REMOVAL
WASTE MANAGEMENT OF DELAWARE	517.06	WWTP - EMPTY TRASH DUMSTERS
WATER WITCH FIRE CO., INC	970.00	USER FEE PAYMENT
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WILSON T. BALLARD COMPANY, THE	1,746.54	COBBLE DRIVE BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	758.84	RAGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	9,206.81	RAZOR STRAP ROAD BRIDGE REPLACEMENT - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,182.19	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,126.80	COBBLE DRIVE BRIDGE - ENGINEERING SERVICES
WINGATE, KATE MSCC	616.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WINGATE, KATE MSCC	868.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WM RECYCLE AMERICA INC	7,533.75	LANDFILL - SINGLE STREAM RECYCLING
XEROX CORPORATION	741.25	PURCHASING - COPIER CHARGEBACK
XEROX CORPORATION	934.79	PURCHASING - COPIER CHARGEBACK
YOUR PUBLIC RADIO CORP	35,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISEMENT