

OCTOBER 2010

<u>NAME</u>	<u>INVOICE NET</u>	<u>INVOICE DESCRIPTION</u>
4 IMPRINT	2,760.15	SENIOR SERVICES - RSVP PROGRAM SUPPLIES
ABL MANAGEMENT INC	34,075.56	DETENTION CENTER - FOOD SERVICE CONTRACT
ACTION ELECTRICAL CONTRACTORS INC	49,000.00	DETENTION CENTER - ELECTRICAL CCCF BID
ADVANT-EDGE SOLUTIONS	1,402.80	LANDFILL - FLUORESCENT TUBING RECYCLING
ADVANT-EDGE SOLUTIONS	535.14	LANDFILL - FLUORESCENT TUBING RECYCLING
AG INDUSTRIAL INC.	883.92	ROADS - CHAINSAWS
ALERE TOXICOLOGY SERVICES, INC.	1,103.40	C.A.R.C. - URINALYSIS TESTING
ALERE TOXICOLOGY SERVICES, INC.	2,036.20	CIRCUIT COURT - DRUG TESTING FOR ADTC
ALERE TOXICOLOGY SERVICES, INC.	1,814.00	C.A.R.C. - URINALYSIS TESTING
AMERICAN BUS ASSOC	575.00	ECONOMIC DEVELOPMENT - MEMBERSHIP DUES
AMERICAN INFRASTRUCTURE-MD, INC	302,025.56	ROADS - ASPHALT OVERLAY
ANDERSON, SPHR, CHARLOTTE H	1,500.00	CIRCUIT COURT - TRAINING PROGRAM
ARCADIA	725.00	CECIL COUNTY SPORTS COMPLEX (BARD CAMERON) - SOD INSTALLATION
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARTESIAN UTILITY DEVELOPMENT, INC.	20,335.17	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ASPLUNDH TREE EXPERT CO	4,213.60	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	4,663.60	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	3,430.88	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	1,748.85	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	2,914.75	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	4,363.60	ROADS - TREE TRIMMING AND REMOVAL
AT&T	919.33	COURT HOUSE - TELEPHONES
AT&T	543.15	ADMINISTRATIVE BUILDING - TELEPHONES
AT&T	1,416.16	COUNTY - AIR CARDS
AT&T	4,130.67	COUNTY - CELL PHONES
AT&T	4,253.01	COUNTY - CELL PHONES
AUSTON CONTRACTING, INC.	521.90	LANDFILL - TIRE RECYCLING
BAKER, THOMEY, & EMERY, INC	722.00	SOCIAL SERVICES - PROTECTION ORDER LEGAL FEES
BALTIMORE PILE DRIVING &	10,000.00	ELK RIVER BOAT RAMP - SETTLEMENT AGREEMENT
BASIC CHEMICAL SOLUTION LLC	1,243.38	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
BAYLAND CONSULTANTS &	1,030.33	FREDERICKTOWN BOAT RAMP - ENGINEERING SERVICES
BAYSIDE COMMUNITY NETWORK INC	4,591.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	2,257.00	SENIOR ASSISTED HOUSING SUBSIDIES
BAYSIDE COMMUNITY NETWORK INC	2,230.00	SENIOR ASSISTED HOUSING SUBSIDIES
BLAZOSKY ASSOCIATES, INC	2,447.01	CENTRAL LANDFILL EROSION CONTROL - REVIEW OF E&S CONTROL DRAWINGS
BLAZOSKY ASSOCIATES, INC	1,714.73	LANDFILL OPERATIONS ASSISTANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	2,578.44	LANDFILL GAS BENEFICIAL USE EVALUATION ASSISTANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	20,699.09	LANDFILL - ENVIRONMENTAL COMPLIANCE ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	41,069.81	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	2,098.00	LANDFILL - LEACHATE ASSESSMENT STUDY
BOARD OF EDUCATION OF CECIL CO	438,107.50	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	1,165.53	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BOARD OF EDUCATION OF CECIL CO	273,758.30	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	48,711.99	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	116,092.53	CONSTRUCTION
BOARD OF EDUCATION OF CECIL CO	4,079.54	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BOYS & GIRLS CLUB OF CECIL COUNTY INC	1,824.44	HEALTHY MARRIAGE GRANT - RELATIONSHIP EDUCATION TO TEENS
BRADFORD, EARL	691.50	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	2,509.25	TREASURER'S OFFICE - CIVIL PROTECTION ORDERS LEGAL FEES
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
C C NARCOTICS TASK FORCE	564.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	1,050.00	FORFEITED FUNDS
C C NARCOTICS TASK FORCE	1,151.00	FORFEITED FUNDS
CAMERAS ETC.	1,240.00	LAW ENFORCEMENT - CAMERAS FOR PATROL
CAMPBELL CLARA E. LLC	763.50	PLANING & ZONING - PLANNING COMMISSION MEETINGS LEGAL FEES
CAMPBELL CLARA E. LLC	2,614.33	PERMITS & INSPECTIONS - LEGAL FEES
CARAWAY MANOR	2,369.00	SENIOR ASSISTED HOUSING SUBSIDIES
CARAWAY MANOR	691.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	27,748.26	INFORMATION SYSTEMS - IBM LOTUS DOMINO, ENTERPRISE, & CONTENT MANAGER YEARLY RENEWALS
CASH	5,060.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CASH	3,940.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CASH	1,200.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CASH	2,760.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CASH	3,520.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CDW-G	520.26	LANDFILL SCALEHOUSE - NEC TOUCHSCREEN MONITOR
CDW-G	552.62	INFORMATION SYSTEMS - ADOBE ILLUSTRATOR SOFTWARE
CECIL COLLEGE	8,000.00	HUMAN RESOURCES - SUPERVISORY TRAINING
CECIL COLLEGE	224,879.47	CONSTRUCTION
CECIL COLLEGE	4,900.00	CONSTRUCTION
CECIL COLLEGE	81,813.56	CONSTRUCTION
CECIL COLLEGE	10,213.76	HEALTHY MARRIAGE GRANT - MARRIAGE EDUCATION TRAINING
CECIL COM. COLLEGE, ELKTON STATION	3,500.00	CIRCUIT COURT - FOSTER CARE COURT IMPROVEMENT PROJECT CONFERENCE
CECIL CONSTRUCTION	22,256.56	DE LA PLAINE MANOR DRAINAGE IMPROVEMENTS - CONSTRUCTION

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<u>NAME</u>	<u>INVOICE NET</u>	<u>INVOICE DESCRIPTION</u>
CECIL CONSTRUCTION	63,052.40	DE LA PLAINE MANOR DRAINAGE IMPROVEMENTS - CONSTRUCTION
CECIL COUNTY HEALTH DEPT	1,125.00	EMERGENCY SERVICES - FLU SHOTS
CECIL COUNTY HEALTH DEPT	2,250.00	EMERGENCY SERVICES - VACCINES
CECIL GRAPHICS, INC.	3,040.00	BOARD OF ELECTIONS - ELECTION JUDGE MANUALS
CECIL GRAPHICS, INC.	15,250.00	BOARD OF ELECTIONS - SAMPLE BALLOTS POSTAGE
CECIL GRAPHICS, INC.	1,065.00	BOARD OF ELECTIONS - REPRINT REPUBLICAN SAMPLE BALLOTS
CECIL GUARDIAN	550.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CECIL SOIL CONSERV. DISTR	4,096.00	ALLOCATION
CECILTON FIRE COMPANY	5,714.22	508 SENATE
CHARLESTOWN VOL. FIRE DEPT	5,714.22	508 SENATE
CHARM-TEX INC	2,080.14	DETENTION CENTER - INMATE SUPPLIES
CHARM-TEX INC	2,145.00	DETENTION CENTER - INMATE SUPPLIES
CHARM-TEX INC	1,256.00	DETENTION CENTER - INMATE TOILETRIES & SUPPLIES
CHESAPEAKE CITY INC	5,714.22	508 SENATE
CHESAPEAKE PUBLISHING CORP.	555.75	COUNTY - PUBLIC NOTICE ADVERTISING
CHESAPEAKE PUBLISHING CORP.	539.10	HUMAN RESOURCES - CLASSIFIED ADVERTISING
CITIZENS PHARMACY	662.62	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITIZENS PHARMACY	806.24	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY PHARMACY INC.	839.15	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
CITY PHARMACY INC.	618.70	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COMCAST ADVERTISING SALES	2,496.00	SENIOR SERVICES - RSVP PROGRAM ADVERTISING
COMMERCIAL FUEL SYSTEMS INC	1,451.80	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMMERCIAL FUEL SYSTEMS INC	530.00	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMMERCIAL FUEL SYSTEMS INC	559.86	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMMERCIAL FUEL SYSTEMS INC	580.00	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMMUNITY COLLEGE OF BALTIMORE	2,375.00	LAW ENFORCEMENT - POLICE ACADEMY (J. COSTA)
COMPTROLLER OF THE TREASURY	1,535.27	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTER DONATION MANAGEMENT, INC	1,285.00	LANDFILL - ELECTRONIC RECYCLING
COMPUTER DONATION MANAGEMENT, INC	1,561.00	LANDFILL - ELECTRONIC RECYCLING
COMPUTERIZED MANAGEMENT SYSTEMS INC	6,351.00	WWTP - INSTALL VIDEO SURVEILLANCE SYSTEM
CONMED, INC	7,080.00	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	115,868.56	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
CONMED, INC	115,868.56	DETENTION CENTER - INMATE MEDICAL SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
CONMED, INC	1,666.67	DETENTION CENTER - INMATE MENTAL HEALTH SERVICES
CORMAN CONSTRUCTION, INC.	9,512.50	BELL MANOR ROAD BRIDGE - CONSTRUCTION
CORMAN CONSTRUCTION, INC.	37,863.21	BELL MANOR ROAD BRIDGE - CONSTRUCTION
CORMAN CONSTRUCTION, INC.	42,643.29	BELL MANOR ROAD BRIDGE - CONSTRUCTION
COSTAR REALTY INFORMATION INC	653.00	ECONOMIC DEVELOPMENT - PROPERTY DATA BASE MONTHLY LICENSE AGREEMENT
CUSIC, LUANN	900.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
DECKER CONTRACTING INC	44,756.00	COLORA PARAMEDIC STATION - CONSTRUCTION
DECKER CONTRACTING INC	12,820.88	OLD ELK NECK ROAD - CULVERT REPLACEMENT
DECKER CONTRACTING INC	34,912.50	WOODS ROAD - CULVERT INSTALLATION
DECKER CONTRACTING INC	40,224.30	WOODS ROAD - CULVERT INSTALLATION
DECKER CONTRACTING INC	60,195.42	OLD ELK NECK ROAD - CULVERT REPLACEMENT
DECKER CONTRACTING INC	23,603.50	CONNELLY ROAD BRIDGE - CONSTRUCTION
DECKER CONTRACTING INC	55,081.00	COLORA PARAMEDIC STATION - CONSTRUCTION
DELAWARE ISP SPORTS LLC	2,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DELAWARE ISP SPORTS LLC	2,500.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DELAWARE ON LINE	899.00	LAW ENFORCEMENT - EMPLOYMENT ADVERTISING
DELL INC	2,720.00	DETENTION CENTER - COMPUTER
DELL MARKETING LP	1,576.00	INFORMATION SYSTEMS - SCRIPTLOGIC FILE SYSTEM AUDITOR YEARLY RENEWAL
DELL MARKETING LP	2,425.08	WWTP - DELL POWEREDGE T410 SERVER
DELL MARKETING LP	848.00	NEIGHBORHOOD YOUTH PANEL - LAPTOP
DELMARVA POWER	3,703.48	COUNTY - ELECTRICITY
DELMARVA POWER	8,029.09	COUNTY - ELECTRICITY
DELMARVA POWER	8,977.13	COUNTY - ELECTRICITY
DELMARVA POWER	3,442.37	COUNTY - ELECTRICITY
DELTA CHEMICAL CORPORATION	6,474.88	NORTH EAST WWTP - ALUMINUM CHLORIDE DELPAC 2020
DINSMORE, MARK	625.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DIVERSIFIED PROPERTY SERVICE INC	2,968.89	LOMBARD ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	2,216.63	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	609.26	SENECA POINT WWTP - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	4,463.34	REGAN ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	2,484.29	NOTTINGHAM ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	581.17	BARON ROAD BRIDGE - RIGHT OF WAY
DIX HOLLOW CONTRACTING, INC.	3,550.00	ROADS - CATCH BASINS INSTALLATION
DIX HOLLOW CONTRACTING, INC.	4,500.00	ROADS - CATCH BASINS INSTALLATION
DIX HOLLOW CONTRACTING, INC.	1,140.00	CECILTON YARD ROADS - CONTRACTOR FOR HAULING MATERIAL TO LANDFILL
DIX HOLLOW CONTRACTING, INC.	2,400.00	CECILTON YARD ROADS - CONTRACTOR FOR HAULING MATERIAL TO LANDFILL

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E. STEWART MITCHELL, INC.	7,180.74	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	7,978.60	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	2,780.00	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	4,569.04	ROADS - CRS2 (TAR & CHIP)
E. STEWART MITCHELL, INC.	5,524.75	ROADS - CRS2 (TAR & CHIP)
E. STEWART MITCHELL, INC.	13,202.00	ROADS - TAR AND CHIP
E. STEWART MITCHELL, INC.	9,503.40	ROADS - CRS2 FOR AMZ MACHINE
E. STEWART MITCHELL, INC.	3,731.00	ROADS - CRS2 (TAR & CHIP)
E. STEWART MITCHELL, INC.	11,012.19	ROADS - CRS2 (TAR & CHIP)
E.J. SPRAGUE CO.	524.80	C.A.R.C. - CLEANING & PAPER SUPPLIES
EASTERN HIGHWAY SPECIALISTS, INC.	217,218.83	LOMBARD ROAD BRIDGE - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	258,685.50	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	62,250.00	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	234,000.00	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EASTERN STATES CONSTRUCTION SERVICES	90,047.50	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
EDGEMOOR MATERIALS OF MD INC	527.87	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	694.37	ROADS - ASPHALT
EDGEMOOR MATERIALS OF MD INC	876.47	ROADS - ASPHALT
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	PARAMEDIC STATION II TRAILER MONTHLY RENT
EDWARD P. HOWELL, INC.	2,933.34	PARAMEDIC STATION II TRAILER MONTHLY RENT
EI ASSOC	20,181.47	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
EI ASSOC	29,818.75	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
EI ASSOC	1,200.00	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
EI ASSOC	20,181.46	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
ELKTON FRIENDLY PHARMACY	526.79	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
ELKTON GAS SERVICE	1,513.42	LAW ENFORCEMENT - HEATING GAS
ELKTON SUPPLY CO INC	678.77	CECIL COUNTY SPORTS COMPLEX - EMERGENCY GENERATOR
ELKTON TOWN OF	5,000.00	COUNTY - CROSSING GUARD GRANT
EMERGENCY SERV PROFESSIONALS	4,200.00	EMERGENCY SERVICES - OUR TOWN DIORAMA INCIDENT COMMAND TABLETOP TRAINING
ENERGY RECOVERY OPERATIONS, INC	525.30	LANDFILL - TIRE RECYCLING
eSUBSTANCE LIMITED	4,750.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
EXTENSION	1,258.75	ALLOCATION
FAIR HILL INTERNATIONAL	1,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOC	4,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FIRST VEHICLE SERVICES, INC.	68,696.67	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	52,672.81	NON-FLEET MAINTENANCE CONTRACT
FORESTIERI, MICHAEL	1,397.68	HEALTHY MARRIAGE GRANT - LOVE, THE COURSE THEY FORGOT TO TEACH YOU IN SCHOOL SEMINAR
FRITZ PRINTING	1,160.00	COMMUNITY TRANSIT - TAXI VOUCHER PRINTING
GARDEN STATE HWY PRODUCTS INC.	560.00	ROADS - TEMP ROAD MARKERS
GENERAL CODE PUBLISH.CORP	1,180.00	COUNTY - ECODE ANNUAL MAINTENANCE SUPPLEMENTS
GEORGE, MILES & BUHR LLC	4,632.57	CARPENTER'S POINT PHASE III - CONSTRUCTION
GEOSYNTEC CONSULTANTS, INC	10,060.77	CENTRAL LANDFILL - GROUNDWATER MONITORING PLAN PREPARATION
GEOSYNTEC CONSULTANTS, INC	1,368.18	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	6,729.70	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	6,072.27	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	8,997.35	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOODS STRUCTURES LLC	3,429.00	CECIL COUNTY SPORTS COMPLEX - STORAGE SHED
GOVCONNECTION	1,110.00	PURCHASING - COMPUTER SUPPLIES
GOVCONNECTION	875.00	CIRCUIT COURT - 42" LCD HDTV
GUARDRAILS ETC. INC	4,430.00	ROADS - GUIDE RAIL INSTALLATION
H.I.E. CONTR. INC.	85,615.25	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	4,250.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	1,350.00	WWTP - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	2,100.00	WATER - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	57,698.00	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTRACTORS, INC.	11,125.00	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT CONSTRUCTION
HACH COMPANY	632.95	WWTP - PORTABLE MOUNT FOR FLOW METER
HACKS POINT FIRE CO INC	5,714.22	508 SENATE
HAVEN HOUSE	33,895.00	HAVEN HOUSE GRANT
HELENA CHEMICAL CO.	1,760.00	WEED CONTROL - CHEMICALS
HERBERT L. JAMISON CO	931.12	CIRCUIT COURT - JUDGES PROFESSIONAL LIABILITY INSURANCE (V. WHELAN)
HERC PHILADELPHIA (PUMP)	2,124.00	EMERGENCY SERVICES - RENTAL OF EMERGENCY GENERATOR
HERTZ EQUIPMENT CORPORATION	584.00	LANDFILL - ARTICULATING BOOM RENTAL
HERTZ EQUIPMENT CORPORATION	643.93	LANDFILL - ARTICULATING BOOM RENTAL
I-DEAL LLC	2,090.89	COUNTY - PRINTING OF POS & 2010 GO ISSUE
INDEPENDENCE CONSTRUCTION	940.17	ROADS - WASHED 8 FOR TAR & CHIP
INDEPENDENCE CONSTRUCTION	500.68	ROADS - STONE
INDEPENDENCE CONSTRUCTION	599.15	ROADS - STONE
INDEPENDENCE CONSTRUCTION	1,385.67	ROADS - STONE

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INDEPENDENCE CONSTRUCTION	756.00	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	864.70	ROADS - STONE
INDEPENDENCE CONSTRUCTION	1,243.17	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	4,494.86	WINDING BROOK - TRASH REMOVAL
INDEPENDENT DISPOSAL SERVICE LLC	583.42	DETENTION CENTER - TRASH REMOVAL/RECYCLING
INDEPENDENT DISPOSAL SERVICE LLC	4,504.86	WINDING BROOK - TRASH REMOVAL
INDEPENDENT DISPOSAL SERVICE LLC	583.42	DETENTION CENTER - TRASH REMOVAL/RECYCLING
IONESCU TECHNOLOGIES	4,575.00	ECONOMIC DEVELOPMENT - KIOSK RENTAL
IRVIN HAHN INC.	557.00	LAW ENFORCEMENT - RHODIUM BADGES
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JAY-DEE FLOORING	4,992.00	CECIL COMMUNITY CENTER - TILE INSTALLATION
JAY-DEE FLOORING	660.00	CECIL COUNTY SPORTS COMPLEX ARENA - TILE INSTALLATION
JEFFREY PETERS INC.	3,675.00	WWTP - SLUDGE HAULING SERVICES
JJID INC	43,816.27	WOODLAWN TRANSFER STATION UPGRADE - CONSTRUCTION
JJID INC	13,173.66	WOODLAWN TRANSFER STATION UPGRADE - CONSTRUCTION
JMT, INC	22,677.68	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	4,550.54	CARPENTER'S POINT ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	4,855.07	OLD TELEGRAPH ROAD BRIDGE - ENGINEERING SERVICES
JMT, INC	797.96	WOODLAWN TRANSFER STATION UPGRADE - DESIGN
JOHNSON CONTROLS, INC.	2,101.75	COURT HOUSE - MAINTENANCE SERVICE CONTRACT
JOHNSON CONTROLS, INC.	2,792.25	COURT HOUSE - MAINTENANCE SERVICE CONTRACT
JOHNSON CONTROLS, INC.	15,904.25	COURT HOUSE - MAINTENANCE SERVICE CONTRACT
JOHNSON, MIRMIRAN, & THOMPSON INC	1,942.41	STEMMERS RUN ROAD CULVERT - ENGINEERING SERVICES
KCI TECHNOLOGIES	19,621.38	WINCH ROAD BRIDGE - INSPECTION
KCI TECHNOLOGIES	5,020.50	WINCH ROAD BRIDGE - INSPECTION
KEYSTONE GENERATORS, INC	612.00	WATER/WWTP - EMERGENCY GENERATOR REPAIRS
KEYSTONE GENERATORS, INC	1,733.27	WATER/WWTP - EMERGENCY GENERATOR REPAIRS
KRAFT, PSYD ROBERT K	2,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
KUSTERS ZIMA CORP	830.00	NORTH EAST WWTP - PINCH VALVE FOR GRIT REMOVAL SYSTEM
LANE METAL PRODUCTS	5,327.00	ROADS - ROADWAY PIPE
LANE METAL PRODUCTS	12,276.35	ROADS - ROADWAY PIPE
LANE METAL PRODUCTS	16,320.70	ROADS - ROADWAY PIPE
LANE METAL PRODUCTS	1,666.00	ROADS - PIPE AND BANDS
LAVINE, PAUL B., DDS, PA, INC	590.00	DETENTION CENTER - INMATE DENTAL SERVICES
LAVINE, PAUL B., DDS, PA, INC	860.00	DETENTION CENTER - INMATE DENTAL SERVICES
LAW OFFICES OF JACK R. STURGILL, JR.	1,449.30	NOTTINGHAM ROAD BRIDGE - LEGAL FEES
LAW OFFICES OF JACK R. STURGILL, JR.	3,401.40	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LAW OFFICES OF JACK R. STURGILL, JR.	6,428.26	NOTTINGHAM ROAD BRIDGE - LEGAL FEES
LAW OFFICES OF JACK R. STURGILL, JR.	1,272.10	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LAWMEN SUPPLIES	1,047.50	DETENTION CENTER - TASERS & PEPPERBALL ITEMS
LAWMEN SUPPLIES	1,062.20	LAW ENFORCEMENT - WEAPONS FOR DEPUTIES
LAWMEN SUPPLIES	834.00	LAW ENFORCEMENT - AMMUNITION
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LYONS PHARMACY	509.56	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
M&T INVESTMENT GROUP	750.00	COUNTY - 2001 SERIES B CONSOLIDATED PUBLIC IMPROVEMENT BOND ANNUAL AGENT FEE
MAIL FINANCE	1,272.12	LAW ENFORCEMENT - POSTAGE METER LEASE
MARTEL LAB INC	618.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	621.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	729.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	855.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	756.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	1,005.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	1,173.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	666.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	756.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	846.00	WWTP - WASTEWATER TESTING
MARYLAND CORRECTIONAL ENTERPRISES	1,456.00	ROADS - GP66 CLEANSER
MATTHEW BENDER & CO. INC.	939.98	STATE'S ATTORNEY OFFICE - MD ANNOTATED CODE
MCGUIRK CONSTRUCTION	1,900.00	ROADS - LAKESIDE DRIVE REPAIR SIDEWALK & CURB
MD MATERIALS, INC.	559.48	ROADS - STONE
MD MATERIALS, INC.	1,444.02	ROADS - STONE
MD RURAL WATER ASSOCIATION	500.00	WATER - MRWA MEMBERSHIP DUES
MEADOWS, LARRY P., LIFE TENANT	550.00	RAGAN ROAD BRIDGE - RIGHT OF WAY
MEDLINE INDUSTRIES, INC.	592.95	DETENTION CENTER - SHOWER CURTAINS & TRACKS
MID ATLANTIC SUPPLY, LLC	1,516.00	LANDFILL - CURLEX & COVER MATERIAL
MID ATLANTIC WASTE SYSTEMS	14,354.00	LANDFILL - 40 YARD RECYLING CONTAINERS
MILES & STOCKBRIDGE	754.00	COUNTY - COLLECTIVE BARGAINING AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	2,470.14	COUNTY - NORTH EAST WATER AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	1,102.00	COUNTY - COLLECTIVE BARGAINING AGREEMENT LEGAL FEES
MILES & STOCKBRIDGE	7,500.00	COUNTY - COLLECTIVE BARGAINING AGREEMENT LEGAL FEES
MR. ELECTRIC	597.12	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	1,885.00	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	1,137.88	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS

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MUMFORD & MILLER CONCRETE, INC	131,532.37	BLAKE ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE, INC	138,746.31	BLAKE ROAD BRIDGE - CONSTRUCTION
MURRAY, EDWARD A.	5,100.00	RAGAN ROAD BRIDGE - RIGHT OF WAY
MURRAY, EDWARD A.	7,050.50	RAGAN ROAD BRIDGE - RIGHT OF WAY
MURRAY, J THOMAS ESQ	520.00	CIRCUIT COURT - PRO SE LEGAL FEES
MUSICK & SONS LANDSCAPING, LLC	2,869.00	WATER & WWTP - GRASS MOWING
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADS - GRASS MOWING
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADS - GRASS MOWING
NACO	1,674.00	COMMISSIONERS - FY11 DUES
NATL ACADEMY OF	1,865.00	EMERGENCY SERVICES - DISPATCHER RECERTIFICATIONS
NOLAN ASSOC INC	2,625.00	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	2,770.00	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NORTH EAST FIRE CO INC	5,714.22	508 SENATE
OCCUPATIONAL MEDICINE	1,529.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OCCUPATIONAL MEDICINE	1,523.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
OFFICE DEPOT	982.05	PURCHASING - OFFICE SUPPLIES
PENNONI ASSOC. INC	1,371.30	ROWLAND ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	10,866.39	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	10,647.25	LOMBARD ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,299.00	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	34,531.08	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	43,779.57	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	5,714.23	508 SENATE
PERRYVILLE POSTMASTER	3,001.20	ECONOMIC DEVELOPMENT - VISITOR'S GUIDE POSTAGE
PUBLIC SAFETY SYSTEMS INC.	38,254.00	EMERGENCY SERVICES - CAD SYSTEM & PROQA SYSTEM YEARLY MAINTENANCE RENEWALS
R. S. LYNCH & COMPANY	14,810.00	LANDFILL GAS BENEFICIAL USE - EVALUATION SERVICES
R.E. PIERSON CONSTRUCTION CO. INC	175,790.45	WINCH ROAD BRIDGE - CONSTRUCTION
READY ACCESS	1,985.00	LANDFILL - WINDOWS FOR SCALE HOUSE
RESERVE ACCOUNT	10,000.00	COURT HOUSE - POSTAGE FOR MAIL METER
RESERVE ACCOUNT	15,000.00	ADMINISTRATIVE BUILDING - POSTAGE FOR MAIL METER
RESOLUTION SERVICES INC	1,200.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RESOLUTION SERVICES INC	3,000.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RIDDELL	808.31	PARKS & RECS - FOOTBALL EQUIPMENT
RISING SUN COMMUNITY FIRE CO	5,714.23	508 SENATE
RK & K CONSULTING ENGINEERS LLP	2,460.74	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHASE SERVICES
RK & K CONSULTING ENGINEERS LLP	4,216.12	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHASE SERVICES
SB & COMPANY, LLC	25,000.00	TREASURER'S OFFICE - FY10 AUDIT COSTS
SELECT, INC	600.00	EMERGENCY SERVICES - DISPATCHER ASSESSMENT TESTING
SEVENSON ENVIRONMENTAL SERVICES, INC.	889,387.73	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SEVENSON ENVIRONMENTAL SERVICES, INC.	608,387.49	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON BAUM INC.	2,012.50	ROADS - SIGN BLANKS & POSTS
SHANNON BAUM INC.	10,245.00	ROADS - SIGN BLANKS & POSTS
SHARPE SAFETY SUPPLY, INC	755.00	ROADS - REFLECTIVE CONES
SIEGRIST, KOLLER, BRIGHTBILL	1,339.12	LANDFILL - ARBITRATION AWARD & LEGAL FEES (CONRAD ENTERPRISES)
SIEGRIST, KOLLER, BRIGHTBILL	8,100.00	LANDFILL - ARBITRATION AWARD & LEGAL FEES (CONRAD ENTERPRISES)
SIEMENS WATER TECHNOLOGIES CORP.	1,737.53	LANDFILL - FERROUS SULFATE BULK
SIMMONS, BRYAN K. & SIMMONS, ROCHELLE	2,350.00	RAGAN ROAD BRIDGE - RIGHT OF WAY
SINGERLY FIRE COMPANY	5,714.22	508 SENATE
SINGERLY MANOR LLC	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
SITE SELECTION	3,455.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
SKYLIGHT CREATIVE IDEAS	896.93	ECONOMIC DEVELOPMENT - PROMOTIONAL ITEMS (TOWELS)
SOCIAL SERVICES OF CECIL COUNTY	2,840.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL COUNTY	2,500.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOCIALS SERVICES OF CECIL CO	48,400.00	SOCIAL SERVICES - HOMELESSNESS PROGRAM
SOUTHEASTERN EMERGENCY EQUIPMENT	1,462.50	EMERGENCY SERVICES - MEDICAL SUPPLIES
SOUTHEASTERN EMERGENCY EQUIPMENT	4,389.00	EMERGENCY SERVICES - MEDICAL SUPPLIES
STALKER RADAR	4,820.00	LAW ENFORCEMENT - STALKER II MOVING RADAR
STATE HIGHWAY ADMINISTRATION	4,046.64	CROTHERS ROAD BRIDGE - INSPECTION SERVICES
STEARNS & WHEELER, LLC	1,444.81	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STEARNS & WHEELER, LLC	4,032.83	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STREET, WILLIAM B. AND STREET, MARY ANN	3,050.00	RAGAN ROAD BRIDGE - RIGHT OF WAY
STREET, WILLIAM B. AND STREET, MARY ANN	5,587.00	RAGAN ROAD BRIDGE - RIGHT OF WAY
STV INC.	4,922.69	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR PLUS ENERGY SERVICES	652.65	WATER & WWTP - UNLEADED FUEL
SUPERIOR PLUS ENERGY SERVICES	2,816.78	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	3,581.96	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	8,018.12	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	545.36	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	990.34	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	1,034.44	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	14,501.78	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	503.24	WATER & WWTP - UNLEADED FUEL

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SUPERIOR PLUS ENERGY SERVICES	3,394.12	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	10,033.60	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	714.72	WATER & WWTP - UNLEADED FUEL
SUPERIOR PLUS ENERGY SERVICES	5,610.34	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	557.95	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	614.17	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	656.79	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	924.56	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	1,861.49	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	2,003.37	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	2,080.94	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
TOMKO, W.G	158,300.00	DETENTION CENTER - MECHANICAL CCCC BID
TRANSPORTATION ASSOC OF MD	650.00	COMMUNITY TRANSIT - YEARLY TAM MEMBERSHIP DUES
TURNER CONSTRUCTION COMPANY	43,995.00	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
TURNER CONSTRUCTION COMPANY	48,876.16	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
TYLER FORM PROCESSING	1,810.71	TREASURER'S OFFICE - SIGNATURE MACHINE & CARD FOR A/P
UNION HOSPITAL OF CECIL CO INC	945.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL OF CECIL CO INC	64,156.42	DETENTION CENTER - INMATE HOSPITALIZATION EXPENSES
UNION HOSPITAL, INC	10,292.50	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNION HOSPITAL, INC	10,285.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	29,411.07	PUBLIC WORKS - WATER
UNITED WATER OF DELAWARE	29,906.52	PUBLIC WORKS - WATER
UNIVAR USA INC	785.70	WATER/WWTP/SCHOOLS - SODA ASH
UNIVAR USA INC	1,571.40	WATER/WWTP/SCHOOLS - SODA ASH
UNIVAR USA INC	1,571.40	WATER/WWTP/SCHOOLS - SODA ASH
UNIVAR USA INC	2,357.10	WATER/WWTP/SCHOOLS - SODA ASH
UNIVAR USA INC	2,357.10	WATER/WWTP/SCHOOLS - SODA ASH
UNIVAR USA INC	643.50	WATER & WWTP - 3-1 CHLORINE TABLETS
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER BAY COUNSELING AND	504.17	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER CHESAPEAKE FLEX ONE, LLC	34,265.31	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
UPPER CHESAPEAKE FLEX ONE, LLC	34,265.31	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	2,040.00	MILL LANE ROAD BRIDGE - ENGINEERING SERVICES
URS CORPORATION	13,729.75	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	1,828.40	CARPENTER'S POINT SEWER SERVICE AREA - ENGINEERING SERVICES
URS CORPORATION	8,710.11	CARPENTER'S POINT SEWER SERVICE AREA - ENGINEERING SERVICES
URS CORPORATION	5,066.62	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	4,979.25	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT CHANGE IN SCOPE
URS CORPORATION	2,228.30	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT INSPECTION
US ALERT	630.00	EMERGENCY SERVICES - PAGER REPAIRS
USA BLUE BOOK	822.34	WATER & WWTP - BUFFERS, REAGENTS, TEST TUBES & MISCELLANEOUS SUPPLIES
VERIZON	644.23	LAW ENFORCEMENT - TELEPHONES
VERIZON	565.39	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	500.48	PUBLIC WORKS - TELEPHONES
VERIZON	500.48	PUBLIC WORKS - TELEPHONES
VERIZON	514.68	LAW ENFORCEMENT - TELEPHONES
VERIZON	683.67	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,185.37	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,294.60	LAW ENFORCEMENT - TELEPHONES
VERIZON	12,174.34	EMERGENCY SERVICES - TELEPHONES
VERIZON	21,304.74	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	640.26	LAW ENFORCEMENT - TELEPHONES
VERIZON WIRELESS	2,109.00	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	2,991.95	LAW ENFORCEMENT - CELL PHONES
W. B. MASON CO. INC.	723.75	PURCHASING - COPY PAPER
W. B. MASON CO. INC.	723.75	PURCHASING - COPY PAPER
WATER WITCH FIRE CO INC	5,714.22	508 SENATE
WATER WITCH FIRE CO., INC	100,000.00	FIRE DEPARTMENT - 2010 FORD F550 AMBULANCE VEHICLE REPLACEMENT MATCH
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WEST PUBLISHING CO.	552.96	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WILMAPCO	2,200.00	COUNTY - FY11 DUES
WILSON T. BALLARD COMPANY, THE	5,683.79	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,790.52	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	20,600.53	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	8,455.00	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	4,504.50	COUNTY - LEGAL FEES
WILSON, H NORMAN JR.	4,016.70	COUNTY - LEGAL FEES
WINGATE, KATE MSCC	1,540.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WINGATE, KATE MSCC	1,232.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WM RECYCLE AMERICA INC	10,845.60	LANDFILL - SINGLE STREAM RECYCLING
WOHLSSEN CONSTRUCTION COMPANY	825,222.42	DETENTION CENTER - GENERAL TRADES CCCC BID
WOHLSSEN CONSTRUCTION COMPANY	30,389.00	DETENTION CENTER - ROOFING CCCC BID

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XEROX CORPORATION	1,059.42	LANDFILL - MONTHLY COPIER RENTAL
XEROX CORPORATION	839.29	LANDFILL - MONTHLY COPIER RENTAL
YMCA OF CECIL COUNTY	3,400.00	SENIOR SERVICES - SENIOR SWIM PROGRAM