

NOVEMBER 2010

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	607.50	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	1,755.00	ROADS - REFLECTIVE SIGN MATERIAL
3M TRAFFIC CONTROL DIVISION	2,080.50	ROADS - REFLECTIVE SIGN MATERIAL
ABL MANAGEMENT INC	650.07	DETENTION CENTER - KITCHEN SUPPLIES
ABL MANAGEMENT INC	27,372.69	DETENTION CENTER - FOOD SERVICE CONTRACT
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACCENT PRINTING & GRAPHIC, INC	3,035.00	BOARD OF ELECTIONS - VOTER CARD PRINTING
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACCENT PRINTING & GRAPHIC, INC	1,692.86	COMMUNITY TRANSIT - PARTIAL BUS WRAP
ACTION ELECTRICAL CONTRACTORS INC	14,800.00	DETENTION CENTER - ELECTRICAL CCCF BID
ACTION UNLIMITED RESOURCES, INC	1,714.01	DETENTION CENTER - JANITORIAL SUPPLIES
AD PRO INC	600.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
ALERE TOXICOLOGY SERVICES, INC.	1,834.90	CIRCUIT COURT - DRUG TESTING FOR ADTC
AMERICAN INFRASTRUCTURE-MD, INC	50,359.08	ROADS - ASPHALT OVERLAY
ARTESIAN UTILITY DEVELOPMENT, INC.	23,105.25	HIGHLANDS WWTP & MEADOWVIEW WATER - CONTRACT OPERATIONS
ASPLUNDH TREE EXPERT CO	3,724.06	ROADS - TREE TRIMMING AND REMOVAL
ASPLUNDH TREE EXPERT CO	4,663.60	ROADS - TREE TRIMMING AND REMOVAL
AT&T	844.90	COURT HOUSE - TELEPHONES
AT&T	690.18	ADMINSTRATIVE BUILDING - TELEPHONES
AXIS GEOSPATIAL LLC	5,000.00	EMERGENCY SERVICES - DIGITAL MAPPING PROJECT
AYERS WELDING & FABRICATION	35,950.00	LANDFILL - TRUCK #505 CONVERSION
BAKER, THOMEY, & EMERY, INC	622.50	SOCIAL SERVICES - PROTECTION ORDER LEGAL FEES
BLAZOSKY ASSOCIATES, INC	3,018.32	CENTRAL LANDFILL AERIAL FLYOVER - ENGINEERING SERVICES
BOARD OF EDUCATION OF CECIL CO	12,699.59	CONSTRUCTION
BOB BARKER CO	1,185.02	DETENTION CENTER - UNIFORMS & SUPPLIES
BRADFORD, EARL	668.00	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	1,525.00	TREASURER'S OFFICE - CIVIL PROTECTION ORDERS LEGAL FEES
BURTON, ROSEMARY	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
C C NARCOTICS TASK FORCE	517.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
C C NARCOTICS TASK FORCE	1,153.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
C C NARCOTICS TASK FORCE	1,539.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
C C NARCOTICS TASK FORCE	2,030.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
C C NARCOTICS TASK FORCE	2,122.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
C C NARCOTICS TASK FORCE	1,279.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
C C NARCOTICS TASK FORCE	2,165.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
C C NARCOTICS TASK FORCE	2,585.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
CAPLAN BROTHERS GLASS, INC	1,219.13	DETENTION CENTER - GLASS REPAIRS
CARAWAY MANOR	3,155.00	SENIOR ASSISTED HOUSING SUBSIDIES
CASH	1,420.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CASH	1,620.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CASH	2,620.00	CIRCUIT COURT - JUROR PAYMENTS (REIMBURSEMENT OF PETTY CASH)
CECIL COLLEGE	4,405.20	CONSTRUCTION
CECIL COLLEGE	84,634.00	CONSTRUCTION
CECIL COUNTY HEALTH DEPT	629.00	EMERGENCY SERVICES - HEP B VACCINES
CECIL SOIL CONSERV. DISTR	4,096.00	ALLOCATION
CENTURY ENGINEERING	7,754.33	WOODLAND TRANSFER STATION UPGRADE - CONSTRUCTION INSPECTION
CENTURY ENGINEERING	12,051.02	WOODLAND TRANSFER STATION UPGRADE - CONSTRUCTION INSPECTION
CENTURY ENGINEERING	18,442.40	WOODLAND TRANSFER STATION UPGRADE - CONSTRUCTION INSPECTION
CHARLESTOWN VOL.FIRE DEPT	500.00	USER FEE PAYMENT
CHEF ON THE RUN	808.88	HEALTHY MARRIAGE GRANT - CATERING FOR ENRICHMENT WEEKEND 10/22 TO 10/23
CHESAPEAKE PUBLISHING CORP.	1,344.25	PARKS & RECS - BOARD OF APPEALS & COMMISSION HEARINGS ADVERTISING
CHESAPEAKE PUBLISHING CORP.	525.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CLEAN HARBORS ENVIRONMENTAL SERVICES	31,698.02	LANDFILL - HOUSEHOLD HAZARDOUS WASTE EVENT
COLLEGE OF SOUTHERN MD.	522.00	WWTP - ENHANCED NUTRIENT REMOVAL
COMMERCIAL FUEL SYSTEMS INC	1,100.00	PUBLIC WORKS - PETROLEUM STORAGE TANK SYSTEM
COMPTROLLER OF THE TREASURY	1,243.54	CENTRAL LANDFILL - DIESEL FUEL TAX
COMPUTERIZED MANAGEMENT SYSTEMS INC	519.00	LANDFILL - CAMERA SYSTEM LICENSE RENEWAL
CROCKETT & SONS CONCRETE CONTRACTORS	1,990.00	COURT HOUSE - SIDEWALK & RAMP REPAIR
CUMULUS MEDIA	5,005.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
CUSTOM MEDIA OPTIONS	549.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
DECISIVE DATA SYSTEMS	1,000.00	EMERGENCY SERVICES - 911 BACKUP CONSULTING SERVICES
DELL MARKETING LP	3,540.00	INFORMATION SYSTEMS - DESKTOP COMPUTERS
DELL MARKETING LP	4,865.00	INFORMATION SYSTEMS - LAPTOPS
DELL MARKETING LP	1,517.83	INFORMATION SYSTEMS - WEB DEVELOPMENT LAPTOPS
DELL MARKETING LP	7,188.00	PUBLIC WORKS - LAPTOPS AND DOCKING STATIONS
DELL MARKETING LP	1,683.00	PUBLIC WORKS - LAPTOPS AND DOCKING STATIONS

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DELL, INC	2,318.44	EMEGENCY SERVICES - COMPUTER FOR COMMUNICATIONS
DELMARVA POWER	16,275.75	COUNTY - ELECTRICITY
DHMH	532,672.88	HEALTH DEPARTMENT - QUARTERLY ALLOCATION
DIVERSIFIED PROPERTY SERVICE INC	3,973.60	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	685.19	LOMBARD ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	3,043.09	REGAN ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	2,590.32	NOTTINGHAM ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	1,352.62	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	3,831.17	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,117.63	NOTTINGHAM ROAD BRIDGE - PROPERTY ACQUISITION
EA ENGINEERING SCIENCE & TECHNOLOGY INC	635.51	MEADOWVIEW WWTP - BIOMONITORING
EAST COAST EMERGENCY LIGHTING	3,473.10	EMERGENCY SERVICES - VEHICLE LIGHTS FOR NEW MEDIC UNIT (2010 FORD EXPEDITION)
EASTERN HIGHWAY SPECIALISTS, INC.	49,625.48	LOMBARD ROAD BRIDGE - CONSTRUCTION
ELKTON GAS SERVICE	2,575.88	LAW ENFORCEMENT - HEATING GAS
ELKTON GAS SERVICE	624.55	HEALTH DEPT. - HEATING GAS
ELKTON POST OFFICE	3,000.00	BOARD OF ELECTIONS - POSTAGE FOR MACHINE
ELKTON TOWN OF	2,443.87	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	650.60	HEALTH DEPT. - WATER & SEWER
ENERCON SERVICES, INC.	12,650.00	DETENTION CENTER - REMOVE UNDERGROUND FUEL TANK
ESITECH, INC	90,900.00	DETENTION CENTER - EQUIPMENT CCCF BID
EXTENSION	1,258.75	ALLOCATION
F F & A JACOBS & SONS	560.65	DETENTION CENTER - UNIFORM SUPPLIES
F F & A JACOBS & SONS	552.80	DETENTION CENTER - UNIFORM SUPPLIES
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.	50,311.87	NON-FLEET MAINTENANCE CONTRACT
GARDEN STATE HWY PRODUCTS INC.	4,846.00	ROADS - ROLL UP SIGNS
GEORGE, MILES & BUHR LLC	3,604.00	PORT DEPOSIT TO SENECA POINT WWTP - ENGINEERING SERVICES
GEORGE, MILES & BUHR LLC	2,350.68	PORT DEPOSIT TO SENECA POINT WWTP - ENGINEERING SERVICES
GEORGE, MILES & BUHR LLC	2,464.82	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEOSYNTEC CONSULTANTS, INC	2,922.08	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GEOSYNTEC CONSULTANTS, INC	4,747.37	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	3,893.73	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEO-TECHNOLOGY ASSOCIATES	8,812.50	ROADS - ENVIRONMENTAL SERVICES
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOOSEWORKS, INC	32,350.00	DETENTION CENTER - LOW VOLTAGE SYSTEM CCCF BID
GOVCONNECTION	545.00	PLANNING & ZONING - ECARE PACK FOR PLOTTER
GOVERNMENT FINANCE OFFICERS ASSOCIATION	640.00	TREASURER'S OFFICE - YEARLY MEMBERSHIP RENEWAL
GRABLIS CONTRACTOR	5,200.00	COMMUNITY TRANSIT - INSTALL 2 BUS SHELTERS & PADS
GULBRANDSEN CO., INC.	884.10	WWTP - ALUMINUM CHLORIDE
GULBRANDSEN CO., INC.	884.10	WWTP - ALUMINUM CHLORIDE
GULBRANDSEN CO., INC.	2,022.30	WWTP - ALUMINUM CHLORIDE
H.I.E. CONTR. INC.	1,475.00	WWTP - EMERGENCY WATER REPAIRS
H.I.E. CONTR. INC.	17,738.55	INFLOW & INFILTRATION OPEN CUT REPAIRS - CONSTRUCTION
H.I.E. CONTR. INC.	1,150.00	WATER - EMERGENCY WATER REPAIRS
HERITAGE PROPANE, INC	808.14	EMERGENCY SERVICES - PARAMEDIC III PROPANE
HERITAGE PROPANE, INC	682.16	EMERGENCY SERVICES - PARAMEDIC III PROPANE
HERTRICH FLEET SERVICES INC	26,675.00	EMERGENCY SERVICES - 2010 FORD EXPEDITION UTILITY VEHICLE MEDIC UNIT
HULLINGER, PHD PEGGY	750.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
ICMA, FUND FOR PROF. MANAGMENT	920.88	COMMISSIONERS - MEMBERSHIP RENEWAL
INDEPENDENCE CONSTRUCTION	654.66	ROADS - STONE
INDEPENDENCE CONSTRUCTION	725.19	ROADS - STONE
INDEPENDENCE CONSTRUCTION	635.00	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	790.00	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	607.02	ROADS - STONE
INDEPENDENCE CONSTRUCTION	1,222.50	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	4,504.86	WINDING BROOK - TRASH REMOVAL
INTERCOASTAL TRADING INC.	912.59	WATER & WWTP - SODIUM METABISULFITE
INTERCOASTAL TRADING INC.	912.59	WATER & WWTP - SODIUM METABISULFITE
JEFFREY PETERS INC.	3,675.00	WWTP - SLUDGE HAULING SERVICES
JEFFREY PETERS INC.	3,850.00	WWTP - SLUDGE HAULING SERVICES
KEYSTONE GENERATORS, INC	1,614.05	WATER/WWTP - EMERGENCY GENERATOR REPAIRS
LA QUINTA INNS & SUITES	1,352.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND ROOMS
LANDFILL SERVICE CORP	3,955.55	LANDFILL - COVER MATERIALS
LAWMEN SUPPLIES	1,195.50	LAW ENFORCEMENT - TASER CARTDRIDGES
LAWMEN SUPPLIES	3,259.80	DETENTION CENTER - TASERS & HOLSTERS
LAWMEN SUPPLIES	3,432.00	LAW ENFORCEMENT - WEAPONS FOR DEPUTIES
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LINDSTROM EXCAVATING CONTRACTORS, INC	108,541.45	CECIL COUNTY SPORTS COMPLEX - MULTI-PURPOSE/BALLFIELD CONSTRUCTION
M&T INVESTMENT GROUP	750.00	COUNTY - 2002 PUBLIC IMPROVEMENT BOND ANNUAL AGENT FEE

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M&T INVESTMENT GROUP	750.00	COUNTY - 2003 GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND ANNUAL AGENT FEE
M. DAVIS & SONS, INC	4,950.00	WWTP - SCADA TROUBLE SHOOTING
MARTEL LAB INC	783.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	846.00	WWTP - WASTEWATER TESTING
MARTEL LAB INC	792.00	WWTP - WASTEWATER TESTING
MD PORTABLE CONCRETE	525.00	ROADS - CONCRETE
MD SCHOOL FOR THE BLIND	950.53	ALLOCATION
MILES & STOCKBRIDGE	1,853.93	COUNTY - PORT DEPOSIT WWTP LEGAL FEES
MORRIS & RITCHIE ASSOC.,INC.	1,018.50	PRINCIPIO SANITARY SEWER SUBDISTRICT NORTH INTERCEPTOR - ENGINEERING SERVICES
MORRIS & RITCHIE ASSOC.,INC.	1,930.75	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE
MUSICK & SONS LANDSCAPING, LLC	3,323.00	WATER & WWTP - GRASS MOWING
MUSICK & SONS LANDSCAPING, LLC	624.00	ROADS - GRASS MOWING
NEWSOM SEED	1,700.00	PARKS & RECS - SEED
NOLAN ASSOC INC	1,430.00	WINCH ROAD BRIDGE - ENGINEERING SERVICES
NOLAN ASSOC INC	2,350.00	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	3,377.50	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NORTHEASTERN FENCE, INC.	990.00	LANDFILL - FENCE REPAIR AND MAINTENANCE
NORTHEASTERN FENCE, INC.	5,150.00	LANDFILL - FENCE REPAIR AND MAINTENANCE
OFFICE DEPOT	907.19	PURCHASING - OFFICE SUPPLIES
OFFICE DEPOT	522.20	PURCHASING - OFFICE SUPPLIES
OFFICE OF ATTY GENERAL	2,395.32	STATE'S ATTORNEY'S OFFICE - COURT OF SPECIAL APPEALS
OIT TELECOMMUNICATIONS DIVISION	611.40	STATE'S ATTORNEY'S OFFICE - TELEPHONES
OSI INTERNATIONAL LLC	1,037.58	EMERGENCY SERVICES - PAGERS
PEPCO ENERGY SERVICES	29,423.12	COUNTY - ELECTRICITY
PEPCO ENERGY SERVICES	42,475.24	COUNTY - ELECTRICITY
PEREGRINE CORP	1,500.00	CIRCUIT COURT - JUROR SUMMONS POSTAGE
PICTURE IT FRAMED	520.00	COMMISSIONERS - MAPS FRAMED FOR DEMMLER & TOME
POSITIVE PROMOTIONS	697.24	LAW ENFORCEMENT - PROMOTIONAL ITEMS (PENCILS, STICKERS, BOOKLETS)
QUALITY ENTERPRISES INC	1,680.00	NORTH EAST WWTP - HYDRALIC 70 TON CRANE RENTAL
QUALITY RESTAURANT SERVICE INC	770.00	COMMUNITY TRANSIT - POWER WASH BUS SHELTERS & PADS
RED THE UNIFORM TAILOR	519.00	LAW ENFORCEMENT - UNIFORMS
RESOLUTION SERVICES INC	1,500.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
RK & K CONSULTING ENGINEERS LLP	4,068.71	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHASE SERVICES
ROBINSON TEXTILES INC	3,037.44	DETENTION CENTER - INMATE UNIFORMS
SAFWARE INC	650.00	ROADS - EYE WASH STATION & EYEWASH CARTRIDGES
SB & COMPANY, LLC	9,188.00	TREASURER'S OFFICE - FY10 AUDIT COSTS
SB & COMPANY, LLC	4,850.00	TREASURER'S OFFICE - FY10 SINGLE AUDIT REPORT
SB & COMPANY, LLC	4,850.00	TREASURER'S OFFICE - FY10 SINGLE AUDIT REPORT
SB & COMPANY, LLC	1,112.00	TREASURER'S OFFICE - FY10 AUDIT COSTS
SHARED TECHNOLOGIES	698.53	DETENTION CENTER - INSTALL EMERGENCY PHONE LINE WIRES
SHERWOOD-LOGAN & ASSOCIATES	11,638.00	NORTH EAST WWTP - REPLACEMENT OF A FLYGT PUMP
SIEMENS WATER TECHNOLOGIES CORP.	2,789.21	LANDFILL - FERROUS SULFATE BULK
SIEMENS WATER TECHNOLOGIES CORP.	1,862.57	LANDFILL - FERROUS SULFATE BULK
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
SOURCE MEDIA INC	10,072.00	LANDFILL - MES BONDS ADVERTISING
SOUTHEASTERN EMERGENCY EQUIPMENT	931.00	EMERGENCY SERVICES - GLOVES
STEARNS & WHEELER, LLC	879.44	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
SUPERIOR PLUS ENERGY SERVICES	543.02	WATER & WWTP - UNLEADED FUEL
SUPERIOR PLUS ENERGY SERVICES	650.63	WATER & WWTP - UNLEADED FUEL
SUPERIOR PLUS ENERGY SERVICES	531.07	WATER & WWTP - OFF ROAD DIESEL
SUPERIOR PLUS ENERGY SERVICES	2,570.62	WATER & WWTP - OFF ROAD DIESEL
SUPERIOR PLUS ENERGY SERVICES	5,842.10	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	6,922.50	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	529.24	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	11,450.50	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	681.82	WATER & WWTP - UNLEADED FUEL
SUPERIOR PLUS ENERGY SERVICES	578.48	WATER & WWTP - UNLEADED FUEL
SUPERIOR PLUS ENERGY SERVICES	3,859.19	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	6,933.34	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	7,113.43	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	596.23	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	635.98	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	920.28	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	961.85	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	997.84	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	1,424.37	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	1,541.47	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	12,557.00	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	14,848.60	LANDFILL - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	15,618.20	LANDFILL - GAS AND DIESEL FUELS

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TELEDYNE ISCO INC.	614.00	NORTH EAST WWTP - POWER SUPPLY FOR SAMPLER
TESSCO INCORPORATED	615.20	EMERGENCY SERVICES - RADIO SHOP SUPPLIES
TRI-STATE GROUTING LLC	2,500.00	WWTP - EMERGENCY SEWER CLOG REPAIR
TRI-STATE GROUTING LLC	2,500.00	WWTP - EMERGENCY SEWER CLOG REPAIR
UNION HOSPITAL OF CECIL CO INC	945.00	SENIOR SERVICES - LIFELINE UNITS
UNIVERSITY OF MARYLAND	74,538.02	ALLOCATION
URS CORPORATION	2,040.00	MILL LANE ROAD BRIDGE - ENGINEERING SERVICES
URS CORPORATION	11,606.26	BLAKE ROAD BRIDGE - CONSTRUCTION INSPECTION/TESTING
URS CORPORATION	11,504.25	LOMBARD ROAD BRIDGE - CONSTRUCTION INSPECTION/TESTING
URS CORPORATION	782.13	INFLOW & INFILTRATION - CONSTRUCTION
URS CORPORATION	7,789.02	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT INSPECTION
URS CORPORATION	7,915.03	BLAKE ROAD BRIDGE - CONSTRUCTION INSPECTION/TESTING
URS CORPORATION	8,701.48	LOMBARD ROAD BRIDGE - CONSTRUCTION INSPECTION/TESTING
URS CORPORATION	2,735.05	OLD ELK NECK ROAD & WOODS ROAD CULVERT - MATERIAL TESTING
VERIZON	1,136.00	EMERGENCY SERVICES - TELEPHONES
VERIZON	13,028.91	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	680.78	EMERGENCY SERVICES - TELEPHONES
VERIZON	1,171.10	EMERGENCY SERVICES - TELEPHONES
VERIZON	12,225.76	EMERGENCY SERVICES - TELEPHONES
VERIZON	501.96	EMERGENCY SERVICES - TELEPHONES
VERIZON	2,394.85	LAW ENFORCEMENT - TELEPHONES
VERIZON BUSINESS	24,319.03	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	2,319.42	EMERGENCY SERVICES - CELL PHONES
VISION PLANNING AND CONSULTING LLC	1,450.00	EMERGENCY SERVICES - FLOOD MITIGATION PLAN
WILSON T. BALLARD COMPANY, THE	1,959.10	PUBLIC WORKS - GLENNA HEIGHTS SUBDIVISION DESIGN CALCULATIONS
WILSON T. BALLARD COMPANY, THE	3,389.80	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	587.79	FIRETOWER ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	2,138.91	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,844.88	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WINGATE, KATE MSCC	1,344.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WINGATE, KATE MSCC	672.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WM RECYCLE AMERICA INC	11,983.26	LANDFILL - SINGLE STREAM RECYCLING
WMAR-TV	3,775.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING
WXCY	2,400.20	SENIOR SERVICES - RSVP (VOLUNTEERS) ADVERTISING
XEROX CORPORATION	558.63	PURCHASING - COPIER CHARGEBACK