

<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
3M TRAFFIC CONTROL DIVISION	1,444.50	ROADS - REFLECTIVE SIGN MATERIAL
ABL MANAGEMENT INC	67,179.90	DETENTION CENTER - FOOD SERVICE CONTRACT
ABOVENET COMMUNICATIONS	8,449.00	APPLETON ROAD BRIDGE - UTILITY RELOCATION
ABOVENET COMMUNICATIONS	17,844.00	WINCH ROAD BRIDGE - UTILITY RELOCATION
ACCENT PRINTING & GRAPHIC, INC	989.00	STATE'S ATTORNEY - LETTERHEAD & ENVELOPES
ACTION ELECTRICAL CONTRACTORS INC	137,500.00	DETENTION CENTER - ELECTRICAL CCF BID
AFCEA ABERDEEN	1,000.00	ECONOMIC DEVELOPMENT - SPONSORSHIP
ALERE TOXICOLOGY SERVICES, INC.	3,091.20	CIRCUIT COURT - DRUG TESTING FOR ADTC
ALERE TOXICOLOGY SERVICES, INC.	1,888.20	C.A.R.C. - URINALYSIS TESTING
ALL CARE ASSISTED LIVING LLC	587.00	SENIOR ASSISTED HOUSING SUBSIDIES
ALS SPORTING GOODS	1,234.00	PARKS & REC - WRESTLING T-SHIRTS
AMERICAN SCALES & EQUIPMENT CO INC	2,832.69	LANDFILL - TRUCK SCALE SERVICE
AMERICAN SCALES & EQUIPMENT CO INC	4,428.00	LANDFILL - SCALE REMOTE DISPLAYS
APPLE OUTDOOR ADVERTISING INC	625.00	SENIOR SERVICES - RSVP ADVERTISING
ARMSTRONG CABLE	560.98	PUBLIC WORKS - TELEPHONES
ARROW ELECTRICAL SUPPLY CO INC	532.22	ROADS - CECILTON YARD ELECTRICAL LINES REPAIR
AT&T	792.74	ADMINISTRATIVE BUILDING - TELEPHONES
AT&T	1,034.32	COURT HOUSE - TELEPHONES
AT&T	1,077.58	COUNTY - AIR CARDS
AT&T	3,503.08	COUNTY - CELL PHONES
ATLAS GEOGRAPHIC DATA INC	1,200.00	PLANNING & ZONING - GIS UPDATES & SERVICES
B & H NEW & USED AUTO PARTS, INC.	916.50	ROADS - EMERGENCY SNOW REMOVAL
B & H NEW & USED AUTO PARTS, INC.	540.50	ROADS - SNOW REMOVAL
BAKER CORPORATION	616.00	COURT HOUSE RENOVATIONS - OIL TANK RENTAL
BAKER, THOMEY, & EMERY, INC	2,000.00	SOCIAL SERVICES - PROTECTION ORDER LEGAL FEES
BAYSIDE COMMUNITY NETWORK INC	4,072.00	SENIOR ASSISTED HOUSING SUBSIDIES
BLAZOSKY ASSOCIATES, INC	2,984.68	CENTRAL LANDFILL OPERATIONS PLAN & STANDARD OPERATING PROCEDURES - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	1,597.50	LANDFILL OPERATIONS ASSISTANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	7,936.79	LANDFILL ENVIRONMENTAL COMPLIANCE - ENGINEERING SERVICES
BLAZOSKY ASSOCIATES, INC	41,434.21	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
BLAZOSKY ASSOCIATES, INC	1,898.50	LANDFILL - LEACHATE ASSESSMENT STUDY
BOARD OF EDUCATION OF CECIL CO	4,430.70	HEALTHY MARRIAGE GRANT - AFTER SCHOOL EDUCATION CLASSES
BOARD OF EDUCATION OF CECIL CO	22,192.55	CONSTRUCTION
BOWSER, JOHN E	6,527.75	ROADS - SNOW REMOVAL
BRADFORD, EARL	657.39	REIMBURSEMENT OF MILEAGE
BROWNE, WANDA ESQ	870.00	TREASURER'S OFFICE - CIVIL PROTECTION ORDERS LEGAL SERVICES
BURTON, ROSEMARY	1,950.00	SENIOR ASSISTED HOUSING SUBSIDIES
BUSINESS HEALTH SERVICES	1,325.00	HUMAN RESOURCE - CUSTOMER SERVICE & HARASSMENT TRAINING
C C NARCOTICS TASK FORCE	12,869.00	STATE'S ATTORNEY'S OFFICE - FORFEITED FUNDS
CAHILL PLUMBING & HEATING, INC	911.75	DETENTION CENTER - PLUMBING REPAIRS
CAHILL PLUMBING & HEATING, INC	505.00	C.A.R.C. - PLUMBING AND HEATING SERVICE
CAHILL PLUMBING & HEATING, INC	18,500.00	DETENTION CENTER - BOILER REPAIRS
CAMPBELL CLARA E. LLC	1,766.81	PERMITS & INSPECTIONS - LEGAL SERVICES
CARAWAY MANOR	3,155.00	SENIOR ASSISTED HOUSING SUBSIDIES
CAS SEVERN INC	6,265.00	INFORMATION SYSTEMS - TRUPER SUPPORT COVERAGE
CAS SEVERN INC	7,218.00	INFORMATION SYSTEMS - FUJITSU SUPPORT COVERAGE
CASH	631.18	ROADS - EMPLOYEE EMERGENCY SNOW MEALS
CASH	636.60	C.A.R.C. & DETENTION CENTER - OFFICE SUPPLIES
CASH	13,900.00	CIRCUIT COURT - PETIT & GRAND JURY
CECIL COLLEGE	436,299.46	CONSTRUCTION
CECIL GRAPHICS, INC.	4,400.00	SENIOR SERVICES - PROMOTIONAL ITEMS (VOLUNTEER CALENDARS)
CECIL SOIL CONSERV. DISTR	4,096.00	ALLOCATION
CENTURY ENGINEERING	8,928.36	BELL MANOR ROAD BRIDGE - INSPECTION
CENTURY ENGINEERING	1,546.72	KNIGHTS CORNER ROAD BRIDGE - INSPECTION
CENTURY ENGINEERING	11,816.87	APPLETON ROAD BRIDGE - CONSTRUCTION INSPECTION
CHARLESTOWN VOL.FIRE DEPT	500.00	USER FEE
CHESAPEAKE PUBLISHING CORP.	684.00	COUNTY - PUBLIC NOTICE ADVERTISING
CHESAPEAKE PUBLISHING CORP.	7,374.39	COUNTY - STATEMENT OF CLAIMS ADVERTISING
CITY PHARMACY INC.	1,111.25	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
COMPTROLLER OF THE TREASURY	2,528.55	CENTRAL LANDFILL - DIESEL FUEL TAX
CONMED, INC	115,868.56	DETENTION CENTER - INMATE MEDICAL SERVICES
CRIMEREPORTS.COM	2,388.00	LAW ENFORCEMENT - CRIME MAPPING PROGRAM
CROCKETT & SONS CONCRETE CONTRACTORS	8,525.00	HEALTH DEPARTMENT - SIDEWALK REPAIRS3
CSX TRANSPORTATION	2,000.00	WWTP - PIPELINE CROSSING LEASE
DANNY RUSSELL INC	10,924.00	ROADS - SNOW REMOVAL
DE STARS, LLC	600.00	PARKS & REC - FIESTA BOWL TOURNAMENT FEES
DECKER CONTRACTING INC	29,008.00	SENIOR SERVICES & COMMUNITY TRANSIT - BUS CANOPIES & FUEL SYSTEM ENGINEERING SERVICES
DELL INC	1,150.00	TREASURER'S OFFICE - COMPUTER
DELL INC	4,008.55	DETENTION CENTER - REPLACEMENT BACK-UP TAPE DRIVE
DELL MARKETING LP	1,072.22	INFORMATION SYSTEMS - OFFICE TRACKER SOFTWARE
DELL MARKETING LP	745.00	INFORMATION SYSTEMS - MONITORS
DELMARVA POWER	19,347.31	COUNTY - ELECTRICITY
DIAMOND ST. AMBULANCE	600.00	EMERGENCY SERVICES - 2011 FORD EXPEDITION VEHICLE LETTERING
DINSMORE, MARK	650.00	ECONOMIC DEVELOPMENT - TOURISM ADVERTISING

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<u>VENDOR NAME</u>	<u>AMOUNT PAID</u>	<u>INVOICE DESCRIPTION</u>
DIVERSIFIED PROPERTY SERVICE INC	850.46	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	1,691.63	PUBLIC WORKS - ARUNDEL UTILITY EASEMENTS
DIVERSIFIED PROPERTY SERVICE INC	1,472.11	KNIGHTS CORNER ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	528.15	SENECA POINT WWTP - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	790.74	NOTTINGHAM ROAD BRIDGE - PROPERTY ACQUISITION
DIVERSIFIED PROPERTY SERVICE INC	5,698.47	BARON ROAD BRIDGE - RIGHT OF WAY
EA ENGINEERING SCIENCE & TECHNOLOGY INC	867.31	NORTH EAST WWTP - BIOMONITORING
EASTERN SALT CO INC	264,711.30	ROADS - ROADWAY SALT
EASTERN STATES CONSTRUCTION SERVICES	145,144.65	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION
EDGEWEBHOSTING INC	829.00	INFORMATION SYSTEMS - WEBHOSTING SERVICES
EDWARD P. HOWELL, INC.	2,933.34	PARAMEDIC STATION II TRAILER MONTHLY RENT
EI ASSOC	20,181.47	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
ELKTON GAS SERVICE	1,121.27	ADMINISTRATIVE BUILDING - HEATING GAS
ELKTON GAS SERVICE	1,334.32	EMERGENCY SERVICES - HEATING GAS
ELKTON GAS SERVICE	5,530.66	HEALTH DEPT. - HEATING GAS
ELKTON GAS SERVICE	1,171.25	HISTORIC SOCIETY - HEATING GAS
ELKTON GAS SERVICE	8,929.34	LAW ENFORCEMENT - HEATING GAS
ELKTON GAS SERVICE	786.31	WAREHOUSE - HEATING GAS
ELKTON TOWN OF	619.58	COURT HOUSE - WATER & SEWER
ELKTON TOWN OF	617.52	HEALTH DEPT. - WATER & SEWER
ENERGY RECOVERY OPERATIONS, INC	1,258.85	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - TIRE DISPOSAL
ESITECH, INC	127,360.00	DETENTION CENTER - EQUIPMENT CCCF BID
EXTENSION	1,258.75	ALLOCATION
FAMILY SERVICES ASSOCIATION	2,899.32	HEALTHY MARRIAGE GRANT - FAMILY SERVICE PROGRAMS
FENNER CONSTRUCTION INC	1,295.00	PORT DEPOSIT WWTP - SECURITY GATE REPLACEMENT
FIRST VEHICLE SERVICES, INC.	68,696.67	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	28,477.29	NON-FLEET MAINTENANCE CONTRACT
GALLS INC.	529.94	LAW ENFORCEMENT - DUTY JACKETS
GARY M SLAGLE	1,470.00	PARKS & REC - CECIL ARENA WINDOW REPAIR
GEORGE, MILES & BUHR LLC	1,217.29	CARPENTER'S POINT SEWER COLLECTION SYSTEM PHASE 3 - CONSTRUCTION
GEOSYNTEC CONSULTANTS, INC	7,788.87	CENTRAL LANDFILL HORIZONTAL EXPANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	34,769.23	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEO-TECHNOLOGY ASSOCIATES	2,975.00	ROADS - ENVIRONMENTAL SERVICES
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOOSEWORKS, INC	2,945.17	DETENTION CENTER - EMERGENCY REPLACEMENT OF SECURITY CAMERAS
GOOSEWORKS, INC	50,210.00	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GORDON-FEINBLATT	1,402.20	CENTRAL LANDFILL STORMWATER MANGEMENT UPGRADES - LEGAL SERVICES
GRAINGER, INC.	565.66	DETENTION CENTER - MAINTENANCE SUPPLIES
HACKS POINT FIRE CO, INC	500.00	USER FEE
HAZEL, JAMES	3,612.00	ROADS - SNOW REMOVAL
HERITAGE PROPANE, INC	2,322.76	EMERGENCY SERVICES - PARAMEDIC III PROPANE
HERTRICH FLEET SERVICES INC	25,845.00	EMERGENCY SERVICES - 2011 FORD EXPEDITION
HERTZ EQUIPMENT CORPORATION	1,542.67	LANDFILL - ARTICULATING BOOM RENTAL
HICHMAN OVERHEAD DOOR CO.	1,097.00	LANDFILL - GUTTER INSTALLATION
HIGHWAY SERVICE VENTURES	617.92	ROADS - EMPLOYEE EMERGENCY SNOW MEALS
HYSTAR	6,832.00	LAW ENFORCEMENT - SECURITY SERVICE MAINTENANCE AGREEMENT
INDEPENDENCE CONSTRUCTION	1,300.50	ROADS - ASPHALT
INDEPENDENCE CONSTRUCTION	2,014.12	ROADS - STONE
INDEPENDENT DISPOSAL SERVICE LLC	583.42	DETENTION CENTER - TRASH REMOVAL/RECYCLING
INDEPENDENT DISPOSAL SERVICE LLC	5,548.86	WINDING BROOK - TRASH REMOVAL
JAILCRAFT, INC.	1,184.00	DETENTION CENTER - JAIL DOOR MAINTENANCE
JEFFREY PETERS INC.	2,975.00	WWTP - SLUDGE HAULING SERVICES
JJID INC	1,850.00	ROADS - EMERGENCY SNOW REMOVAL
JMT, INC	8,176.22	FAIRVIEW ROAD BRIDGE - ENGINEERING SERVICES
JOHNSON CONTROLS	83,495.00	DETENTION CENTER - WATER CHILLERS BID
JOHNSON, MIRMIRAN & THOMPSON	2,079.66	HACKS POINT PHASE II DRAINAGE IMPROVEMENTS - ENGINEERING SERVICES
JOHNSON, MIRMIRAN, & THOMPSON INC	9,720.53	STEMMERS RUN ROAD CULVERT - ENGINEERING SERVICES
KRAFT, PSYD ROBERT K	2,700.00	CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
L/B WATER SERVICE, INC	859.00	WATER - MEASURING CHAMBER
LA QUINTA INNS & SUITES	1,040.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND ROOMS
LAB SAFETY SUPPLY INC.	8,394.42	WWTP - ADJUSTABLE TANK TOP LIFT
LAW OFFICES OF JACK R. STURGILL, JR.	3,753.10	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LAWMEN SUPPLIES	789.42	LAW ENFORCEMENT - DUTY HOLSTERS
LAWMEN SUPPLIES	3,432.00	LAW ENFORCMENT - PISTOLS
LAWMEN SUPPLIES	858.00	LAW ENFORCMENT - FIREARMS
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LYNDA.COM INC	1,750.00	INFORMATION SYSTEMS - ONLINE TRAINING LIBRARY
LYONS PHARMACY	515.83	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS
M&T INVESTMENT GROUP	1,580.00	COUNTY - 2010 CECIL COUNTY REFUNDING SERIES 2010 ESCROW BOND ANNUAL AGENT FEE
M&T INVESTMENT GROUP	725.00	COUNTY - 2010 PUBLIC IMPROVEMENT BOND ANNUAL AGENT FEE
M&T INVESTMENT GROUP	1,125.00	COUNTY - 2010 PUBLIC IMPROVEMENT BUILD AMERICA BOND ANNUAL AGENT FEE
MARTEL LAB INC	5,043.00	WWTP - WASTEWATER TESTING
MAT MONSTER	928.70	PARKS & REC - WRESTLING SINGLETs
MD CORRECTIONAL ENTERPRISES	6,760.00	DETENTION CENTER - INMATE BUNK BEDS

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MD DEPT OF AGRICULTURE	17,547.81	MOSQUITO CONTROL - SETTLEMENT OF COUNTY COSTS
MD DEPT OF THE ENVIRONMENT	792.00	NORTH EAST WWTP - PUBLICATION CHARGES
MIKES LAWN SERVICE	560.00	ROADS - SNOW REMOVAL
MR. ELECTRIC	708.26	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
MTM TECHNOLOGIES	4,232.56	INFORMATION SYSTEMS - QLOGIC RENEWAL
MUMFORD & MILLER CONCRETE,INC	120,999.95	APPLETON ROAD BRIDGE - CONSTRUCTION
NATIONAL SAFETY SUPPLY INC	720.60	EMERGENCY SERVICES - HAZMAT SUPPLIES
NOLAN ASSOC INC	3,066.06	APPLETON ROAD BRIDGE - CONSTRUCTION
NOLAN ASSOC INC	840.00	NOTTINGHAM ROAD BRIDGE - CONSTRUCTION
NORTH EAST TOWN OF	546.32	WASHINGTON STREET PUMP STATION WWTP - WATER
NUSTEP INC	3,982.00	SENIOR SERVICES - FITNESS CENTER T4 RECUMBENT CROSS TRAINER EQUIPMENT
OFFICE DEPOT	549.98	DETENTION CENTER - BOOK CART
OFFICE DEPOT	1,065.76	PURCHASING - OFFICE SUPPLIES
PENNONI ASSOC. INC	2,113.18	BOHEMIA CHURCH ROAD BRIDGE CULVERTS - ENGINEERING SERVICES
PENNONI ASSOC. INC	2,598.90	KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	19,058.20	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PEPCO ENERGY SERVICES	77,445.23	COUNTY - ELECTRICITY
PHILS LAWNCARE	630.50	ROADS - EMERGENCY SNOW REMOVAL
PHILS LAWNCARE	2,522.00	ROADS - SNOW REMOVAL
PITNEY BOWES INC.	2,333.00	ADMINISTRATIVE BUILDING - POSTAGE MACHINE MAINTENANCE/REPAIR
PREMIER ELECTION SOLUTIONS	1,470.00	BOARD OF ELECTIONS - OPTICAL SCAN EQUIPMENT REPAIR
PRO-TECH SECURITY SALES	1,495.00	SOCIAL SERVICES - CHILD ADVOCACY CENTER DIGITAL RECORDING SOFTWARE SUPPORT - 3 YEARS
RED THE UNIFORM TAILOR	2,707.50	LAW ENFORCEMENT - UNIFORMS
RESOLUTION SERVICES INC	16,918.69	HEALTHY MARRIAGE GRANT - MARRIAGE SUMMIT SPEAKER
REULING ASSOCIATES INC	12,142.04	DETENTION CENTER - TESTING & INSPECTION CCCC BID
RISING SUN COMMUNITY	100,000.00	FIRE DEPARTMENT - 2011 HORTON MODEL #603C BODY AMBULANCE VEHICLE REPLACEMENT MATCH
RISING SUN COMMUNITY	500.00	USER FEE
RIVER VIEW CONSTRUCTION, INC.	4,151.50	ROADS - SNOW REMOVAL
RK & K CONSULTING ENGINEERS LLP	11,190.52	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHRASE SERVICES
SABER CORP	2,400.00	SENIOR SERVICES - AIM DATABASE MAINTENANCE
SAFEWARE INC	591.25	EMERGENCY SERVICES - HAZMAT SUPPLIES
SB & COMPANY, LLC	4,200.00	FY10 NON-PENSION POST EMPLOYMENT BENEFITS AUDIT
SB & COMPANY, LLC	4,200.00	FY10 PUBLIC SAFETY PENSION PLAN AUDIT
SCHAGRIN GAS CO.	1,815.33	ADMINISTRATIVE BUILDING - PROPANE GAS
SEIBERLICH TRANE	171,579.00	DETENTION CENTER - AIR HANDLING UNITS BID
SEVENSON ENVIRONMENTAL SERVICES, INC.	522,046.10	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON BAUM INC.	13,515.00	ROADS - SIGN BLANKS & POSTS
SIEMENS WATER TECHNOLOGIES CORP.	1,830.38	LANDFILL - FERROUS SULFATE BULK
SINGERLY MANOR LLC	734.00	SENIOR ASSISTED HOUSING SUBSIDIES
SIRCHIE FINGERPRINT LAB INC	1,277.26	LAW ENFORCEMENT - LATENT PRINT POWDER FOR CRIME SCENE TECHNICIAN
SOCIAL SERVICES OF CECIL COUNTY	1,460.00	DOMESTIC VIOLENCE GRANT - MARRIAGE LICENSE FEE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION
STEARNS & WHEELER, LLC	16,199.99	PORT DEPOSIT TO SENECA POINT SEWER - ENGINEERING SERVICES
STOP TECH LIMITED	872.98	LAW ENFORCEMENT - STOP STICKS
STV INC.	1,010.46	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR CONCRETE, INC.	3,894.51	ROADS - SNOW REMOVAL
SUPERIOR PLUS ENERGY SERVICES	656.05	C.A.R.C. - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	2,076.25	CENTRAL GARAGE - #2 HEATING OIL
SUPERIOR PLUS ENERGY SERVICES	11,390.98	COURT HOUSE - GAS AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	65,244.52	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	9,197.56	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	1,028.25	PARKS & REC - RISING SUN COMMUNITY CENTER HEATING OIL
SUPERIOR PLUS ENERGY SERVICES	3,352.45	ROADS - HEATING OIL
SUPERIOR PLUS ENERGY SERVICES	2,518.14	WATER/WWTP - OFF ROAD DIESEL AND FUEL
TEK SUPPLY	3,093.66	WWTP - ROOF STRUCTURE FOR SLUDGE AREA
TERI SERVICES CO.	569.13	ROADS - EMERGENCY SNOW REMOVAL
TERI SERVICES CO.	1,757.00	ROADS - SNOW REMOVAL
TIRALLAS INC	6,755.00	CIRCUIT COURT - WINDOW SHADES
TOME, ROBERT L JR	8,032.89	ROADS - SNOW REMOVAL
TOMKO, W.G	389,270.01	DETENTION CENTER - MECHANICAL BID
TURNER CONSTRUCTION COMPANY	47,200.42	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
UNION HOSPITAL OF CECIL CO INC	1,080.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	7,437.25	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNITED WATER OF DELAWARE	42,736.21	PUBLIC WORKS - WATER
UNIVAR USA INC	2,591.22	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	1,571.40	WATER/WWTP/SCHOOLS - SODA ASH
UPPER BAY COUNSELING AND	550.00	DETENTION CENTER - PRE-EMPLOYMENT PSYCHOLOGICALS
UPPER CHESAPEAKE FLEX ONE, LLC	34,265.31	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	33,979.16	BLAKE ROAD BRIDGE - CONSTRUCTION INSPECTION/TESTING
URS CORPORATION	7,485.29	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT INSPECTION
URS CORPORATION	1,938.91	LOMBARD ROAD BRIDGE - CONSTRUCTION INSPECTION/TESTING
URS CORPORATION	992.17	ROADS - OLD ELK NECK ROAD & WOODS ROAD MATERIAL TESTING
US ALERT	714.00	EMERGENCY SERVICES - PAGER REPAIRS
US ELECTRICAL SERVICES INC	44,086.83	DETENTION CENTER - PRIMARY & DISTRIBUTION OF ELECTRICAL EQUIPMENT

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VERIZON	13,279.64	ADMINISTRATIVE BUILDING - TELEPHONES
VERIZON	175,161.99	APPLETON ROAD BRIDGE - UTILITY RELOCATION
VERIZON	13,263.78	EMERGENCY SERVICES - TELEPHONES
VERIZON	3,057.55	LAW ENFORCEMENT - TELEPHONES
VERIZON	10,760.96	PUBLIC WORKS - RELOCATION OF VERIZON'S EXISTING FACILITY FOR DPW
VERIZON	1,017.70	PUBLIC WORKS - TELEPHONES
VERIZON BUSINESS	6,503.59	NETWORK INTERNET PROVIDER
VERIZON NETWORK INTEGRATION	1,557.56	LAW ENFORCEMENT & EMERGENCY SERVICES - VERIZON EQUIPMENT UPGRADE
VERIZON SELECT SERVICES INC	661.90	DETENTION CENTER - LONG DISTANCE TELEPHONE
VERIZON WIRELESS	2,356.16	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	3,227.24	LAW ENFORCEMENT - CELL PHONES
W. B. MASON CO. INC.	675.00	C.A.R.C. - GLOBAL CHAIRS
WALLACE, MONTGOMERY & ASSO	2,004.40	RED TOAD ROAD BRIDGE - ENGINEERING SERVICES
WALLACE, MONTGOMERY & ASSO	2,008.72	RUSSELL ROAD BRIDGE - ENGINEERING SERVICES
WALSH, CECIL MAC	2,398.38	ROADS - SNOW REMOVAL
WHITEFORD, TAYLOR & PRESTON INC	1,332.72	HUMAN RESOURCES - LEGAL SERVICES
WILSON T. BALLARD COMPANY, THE	888.10	BLAKE ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,870.05	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,871.17	RAZOR STRAP ROAD PHASE 2 - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,907.35	REGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	5,951.50	COUNTY - LEGAL SERVICES
WINGATE, KATE MSCC	1,456.00	SOCIAL SERVICES - MENTAL HEALTH SERVICES FOR DOMESTIC VIOLENCE VICTIMS
WOHLSEN CONSTRUCTION COMPANY	334,125.54	DETENTION CENTER - GENERAL TRADES BID
WOHLSEN CONSTRUCTION COMPANY	340,639.14	DETENTION CENTER - ROOFING BID
WORLD POINT ECC	4,104.00	EMERGENCY SERVICES - CPR CARDS
XEROX CORPORATION	842.14	LANDFILL - MONTHLY COPIER RENTAL
XEROX CORPORATION	558.26	PURCHASING - COPIER CHARGEBACK
YORK BUILDING PRODUCTS INC.	24,353.34	ROADS - ROADWAY SAND
YOUR PERSONAL CHEF	1,072.20	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND CATERING