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NAME	INVOICE NET	INVOICE DESCRIPTION
DHMH	917,212.06	QUARTERLY ALLOCATION
DIVERSIFIED PROPERTY SERVICE INC	3,336.84	BARON ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	529.30	BLAKE ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC	654.96	CALVERT ROAD BRIDGE - RIGHT OF WAY
DIVERSIFIED PROPERTY SERVICE INC DIVERSIFIED PROPERTY SERVICE INC	1,070.35	NOTTINGHAM ROAD BRIDGE - RIGHT OF WAY RAGAN ROAD BRIDGE - RIGHT OF WAY
EASTERN SALT CO INC	5,199.05 24,102.18	ROADS - SALT
EASTERN STATES CONSTRUCTION SERVICES	31,890.00	CARPENTERS POINT WASTEWATER COLLECTION SYSTEM PHASE II - ENGINEERING SERVICES
EASTERN STATES CONSTRUCTION SERVICES	39,000.00	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	9,217.92	DETENTION CENTER JAIL RENOVATIONS - ENGINEERING SERVICES
ELK CAB, LLC	1,299.00	COMMUNITY TRANSIT - TAXI VOUCHER PROGRAM
ELKTON CARPET & TILE, INC.	883.00	COURT HOUSE RENOVATIONS - NEW TILE FOR REGISTER OF WILLS
ELKTON GAS SERVICE	692.92 968.11	ADMINSTRATIVE BUILDING - HEATING GAS
ELKTON GAS SERVICE ELKTON GAS SERVICE	1,961.34	EMERGENCY SERVICES - HEATING GAS HEALTH DEPARTMENT - HEATING GAS
ELKTON GAS SERVICE	852.95	HISTORIC SOCIETY - HEATING GAS
ELKTON GAS SERVICE	9,263.02	LAW ENFORCEMENT - HEATING GAS
ELKTON TOWN OF	43,948.67	LAW ENFORCEMENT - WATER & SEWER
ELKTON TOWN OF	4,146.60	PUBLIC WORKS - WATER
ELKTON TOWN OF	4,593.97	SENATE BILL 508
ENERCON SERVICES, INC.	3,795.00	COURT HOUSE - TRANSFER OIL TO NEW TANK
ENERGY RECOVERY OPERATIONS, INC	536.35	LANDFILL - TIRE DISPOSAL
ENVIRONMENTAL RESOURCES MNGMNT	1,118.55	WOODLAWN TRANSFER STATION - TECHNICAL SERVICES
ESITECH, INC	241,389.00	DETENTION CENTER - EQUIPMENT BID
EXTENSION FAMILY SERVICES ASSOCIATION	1,258.75 4,000.00	ALLOCATION CIRCUIT COURT - IDA FAMILY SERVICE PROGRAM
FAMILY SERVICES ASSOCIATION	2,642.57	HEALTHY MARRIAGE GRANT - FAMILY SERVICE PROGRAMS
FIRE PROTECTION INDUSTRIES INC	600.00	FACILITIES MANAGEMENT - PANIC ALARM TESTING
FIRST BAPTISH CHURCH	1,568.81	HEALTHY MARRIAGE GRANT - 10 GREAT DATES WORKSHOP
FIRST VEHICLE SERVICES, INC.	69,696.37	FLEET MAINTENANCE CONTRACT
FIRST VEHICLE SERVICES, INC.	76,324.56	NON-FLEET MAINTENANCE CONTRACT
FOREMOST PROMOTIONS	1,688.00	EMERGENCY SERVICES - PUBLIC EDUCATION MATERIAL
FREELAND EQUIPMENT CO.	675.00	WWTP - ANNUAL HOIST INSPECTIONS
GALLS INC.	692.15	LAW ENFORCEMENT - STREET LEVEL CRIME SUPPLIES
GARDEN STATE HWY PRODUCTS INC. GENERAL CODE PUBLISH.CORP	1,030.00 9,375.11	ROADS - SIGN STICKERS COUNTY - MD CODE SUPPLEMENTS
GEOSYNTEC CONSULTANTS, INC	3,728.87	CENTRAL LANDFILL HORIZONTAL EXANSION - ENGINEERING SERVICES
GEOSYNTEC CONSULTANTS, INC	19,289.48	EXPAND CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSURANCE
GEOSYNTEC CONSULTANTS, INC	7,713.55	EXPAND CENTRAL LANDFILL PHASE 2 LATERAL - PERMIT APPLICATION
GEOSYNTEC CONSULTANTS, INC	4,027.69	LANDFILL STORMWATER MANAGEMENT UPGRADES - MANAGEMENT PLAN
GOODCHILD, INC.	1,125.00	LAW ENFORCEMENT - MONTHLY VEHICLE RENTAL
GOODING, SIMPSON, & MACKES, INC	815.00	PARKS & REC - CHESLAND PARK GUTTER INSTALLATION
GOODING, SIMPSON, & MACKES, INC	815.00	PARKS & REC - JOHNIES BALLFIELD GUTTER INSTALLATION
GOOSEWORKS, INC	146,500.00	DETENTION CENTER - LOW VOLTAGE SYSTEM BID
GOVCONNECTION GRABLIS CONTRACTOR	1,619.50	PURCHASING - COMPUTER SUPPLIES COMMUNITY TRANSIT - INSTALL 6 BENCHES FOR BUS STOPS
GRABLIS CONTRACTOR GRABLIS CONTRACTOR	1,652.00 2,600.00	COMMUNITY TRANSIT - INSTALL BUS SHELTER
GRAINGER, INC.	539.10	COURT HOUSE MAITENANCE - TABLE SAW
GREEN LANTERN ASSOC. EMBROIDERY	704.82	EMERGENCY SERVICES - UNIFORMS
GREER LIME COMP	3,035.99	NORTH EAST WWTP - HI CALCIUM LIME
GREGG BUS SERVICE	1,562.00	PARKS & REC - CHARTER BUS
H.I.E. CONTR. INC.	2,450.00	WATER - WATER LATERIAL REPAIRS
H.I.E. CONTR. INC.	2,050.00	WWTP - SEWER LATERIAL REPAIRS
H.I.E. CONTRACTORS, INC.	20,001.00	INFLOW & INFILTRATION - NORTH MAIN EXTENDED SEWER REPLACEMENT CONSTRUCTION
HACH COMPANY HACKS POINT FIRE CO INC	728.32 5,079.56	WATER - CHEMICALS & PARTS SENATE BILL 508
HERBERT L. JAMISON CO	1,359.60	CIRCUIT COURT - JUDGE LIABILITY INSURANCE (K. BAYNES)
HERITAGE PROPANE, INC	5,797.64	EMERGENCY SERVICES - PARAMEDIC II PROPANE
HERITAGE PROPANE, INC	1,713.73	EMERGENCY SERVICES - PARAMEDIC III PROPANE
HERTZ EQUIPMENT CORPORATION	559.00	FACILITIES MANAGEMENT - 45' ARTICULATING LIFT RENTAL
HUMAN SERVICES DEVEL CORP INC	2,079.81	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
INDEPENDENCE CONSTRUCTION	2,227.70	ROADS - ASPHALT
INDEPENDENT DISPOSAL SERVICE LLC	642.03	DETENTION CENTER - TRASH REMOVAL/RECYCLING
INDEPENDENT DISPOSAL SERVICE LLC	5,548.86	WINDING BROOK - TRASH REMOVAL
J BOOTH AND ASSOCIATES LLC	990.00	SENIOR SERVICES - RSVP ADVERTISING
J.W. ROLAND TRUCKING INC JEFFREY PETERS INC.	7,567.59 2,100.00	ROADS - SAND HAULING WWTP - SLUDGE HAULING SERVICES
KEYSTONE GENERATORS, INC	2,100.00 15,965.50	WATER/WWTP - GENERATOR MAINTENANCE
KEYSTONE GENERATORS, INC	765.35	WATER/WWTP - GENERATOR MAINTENANCE WATER/WWTP - GENERATOR REPAIRS
KRAFT, PSYD ROBERT K	1,750.00	CIRCUIT COURT - CUSTODY EVALUATION SERVICES
LA QUINTA INNS & SUITES	1,248.00	HEALTHY MARRIAGE GRANT - ENRICHMENT WEEKEND ROOMS

NAME	INVOICE NET	INVOICE DESCRIPTION
LAFAYETT INSTRUMENT CO	616.50	LAW ENFORCEMENT - POLYGRAPH MACHINE
LANDFILL SERVICE CORP	4,068.09	LANDFILL - COVER MATERIALS
LAW OFFICES OF JACK R. STURGILL, JR.	1,685.70	SENECA POINT EXPANSION - PROPERTY ACQUISITION
LAWMEN SUPPLIES	1,126.40	DETENTION CENTER - TASER CARTRIDGES & MAGAZINES
LAWMEN SUPPLIES	5,864.00	LAW ENFORCEMENT - AMMUNITION
LIBERTY GARDENS ELDER CARE	1,300.00	SENIOR ASSISTED HOUSING SUBSIDIES
LYONS PHARMACY M. DAVIS & SONS, INC	503.44 2,210.00	SENIOR SERVICES - MEDICAL SUPPLIES & PRESCRIPTIONS WATER - SCADA TROUBLE SHOOTING
MARTEL LAB INC	1,404.00	WATER - WATER TESTING
MARTEL LAB INC	4,131.00	WWTP - WASTEWATER TESTING
MCCRONE, INC.	1,502.00	RAZOR STRAP ROAD IMPROVEMENTS - ENGINEERING SERVICES
MCMAHONS MOBILE PRESSURE WASHING, INC	7,000.00	ROADS - HOT WATER PRESSURE WASHER
MD MATERIALS, INC.	5,612.28	LANDFILL - VARIOUS STONE
MD OFFICE OF TOURISM DEVEL	3,742.54	ECONOMIC DEVELOPMENT - VISITOR SURVEY PRINTING
MD SCHOOL FOR THE BLIND	950.53	COUNTY - 2ND HALF TUITION ASSISTANCE
MEDLINE INDUSTRIES, INC.	539.33	DETENTION CENTER - HOOK, TRACKS, & SHOWER CURTAIN
MID ATLANTIC SUPPLY, LLC	790.00	ROADS - ANTI-VIBE WORK GLOVES
MID ATLANTIC WASTE SYSTEMS MIKES LAWN SERVICE	3,180.92 1,568.00	LANDFILL - SAND & PAINT CONTAINER ROADS - SNOW REMOVAL
MILES & STOCKBRIDGE	12,192.50	COUNTY - MDE MASTER PLAN AMENDMENTS FOR WATER AGREEMENTS LEGAL FEES
MOXLEY WELDING & MACHINE SERV.	2,480.00	WWTP - MYER TAILGATE SALT SPREADER
MR. ELECTRIC	599.24	WATER - EMERGENCY ELECTRICAL REPAIRS
MR. ELECTRIC	898.49	WATER & WWTP - EMERGENCY ELECTRICAL REPAIRS
MTM TECHNOLOGIES	5,117.81	INFORMATION SYSTEMS - COMMVAULT SUPPORT MAINTENANCE CONTRACT
MUMFORD & MILLER CONCRETE, INC	82,396.59	APPLETON ROAD BRIDGE - CONSTRUCTION
MUMFORD & MILLER CONCRETE, INC	128,452.72	KNIGHTS CORNER ROAD BRIDGE - CONSTRUCTION
MUNICIPAL EMERGENCY SERV INC	2,873.00	EMERGENCY SERVICES - UNIFORMS
NATL TRUST FOR HISTORIC PRESEVATION	3,000.00	ECONOMIC DEVELOPMENT - TOURISM ADVERSTING
NORTH EAST FIRE CO INC	5,079.56	SENATE BILL 508
OCCUPATIONAL MEDICINE	1,454.00	HUMAN RESOURCES - PHYSICALS & DRUG SCREENS
PENN CAMERA	2,128.75	LAW ENFORCEMENT - CAMERA FOR CRIME SCENE TECH
PENNONI ASSOC. INC	3,161.21	BOHEMIA CHURCH ROAD BRIDGE CULVERTS - ENGINEERING SERVICES KNIGHTS CORNER ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC PENNONI ASSOC. INC	1,424.37 4,556.13	OLD ELK NECK ROAD BRIDGE - ENGINEERING SERVICES
PENNONI ASSOC. INC	3,733.09	ROWLAND ROAD BRIDGE - CONSTRUCTION
PEPCO ENERGY SERVICES	65,706.24	COUNTY - ELECTRICITY
PERRYVILLE COMMUNITY FIRE CO	5,079.55	SENATE BILL 508
PHILS LAWNCARE	1,575.25	ROADS - SNOW REMOVAL
PRIORITY DISPATCH	10,571.00	EMERGENCY SERVICES - CARDSET ESP & PROQA ESP MAINTENANCE CONTRACT
PRO-TECH SALES	1,495.00	LAW ENFORCEMENT - CASECRACKER INTERVIEW MANAGEMENT SUPPORT CONTRACT
PUBLIC SAFETY SYSTEMS INC.	13,890.00	EMERGENCY SERVICES - EMBRS RECORDS SYSTEM MAINTENANCE CONTRACT
RESOLUTION SERVICES INC	1,102.61	HEALTHY MARRIAGE GRANT - ANNUAL MARRIAGE SUMMIT
RIVER VIEW CONSTRUCTION, INC.	2,324.25	ROADS - SNOW REMOVAL
RK & K CONSULTING ENGINEERS LLP	6,368.67	DE LA PLAINE PUMP STATION REPLACEMENT - CONSTRUCTION PHRASE SERVICES SENIOR SEVICES - PORTFOLIOS
RT INNOVATIONS INC SELECT, INC	519.96 600.00	EMERGENCY SERVICES - DISPATCHER ASSESSMENT TESTING
SENSUS TECHNOLOGIES, INC	541.80	WATER - SENSUS AUTOGUN REPAIRS
SEVENSON ENVIRONMENTAL SERVICES, INC.	193,060.72	CENTRAL LANDFILL CELL 4 REDEVELOPMENT - CONSTRUCTION
SHANNON CHEMICAL CORP	627.99	WWTP - AQUAMAG FOR PROCESSING
SIEMENS WATER TECHNOLOGIES CORP.	1,899.71	LANDFILL - FERROUS SULFATE BULK
SINGERLY FIRE COMPANY	5,079.56	SENATE BILL 508
SINGERLY MANOR LLC	650.00	SENIOR ASSISTED HOUSING SUBSIDIES
SIRCHIE FINGERPRINT LAB INC	511.55	LAW ENFORCEMENT - LATENT PRINT POWDER FOR CRIME SCENE TECHNICIAN
SOCIAL SERVICES OF CECIL COUNTY	642.00	HEALTHY MARRIAGE GRANT - COPIER USAGE CHARGE
SOCIAL SERVICES OF CECIL CTY	3,750.00	ALLOCATION FOODOMIC DEVELOPMENT. TOURISM ADVERSTING
SOUTHERN LIVING ADVERTISING	5,100.00 1,832.50	ECONOMIC DEVELOPMENT - TOURISM ADVERSTING HEALTH DEPARTMENT PENOVATIONS - INSTALL NEW DOOP
STANTON DOOR CO. STATE ADMINISTRATIVE	1,832.50 36,607.93	HEALTH DEPARTMENT RENOVATIONS - INSTALL NEW DOOR ELECTION BOARD - ELECTION EQUIPMENT COSTS
STATE ADMINISTRATIVE STV INC.	2,710.52	BELL MANOR ROAD BRIDGE - ENGINEERING SERVICES
SUPERIOR CONCRETE, INC.	1,730.00	ROADS - SNOW REMOVAL
SUPERIOR PLUS ENERGY SERVICES	1,608.28	CENTRAL GARAGE - #2 HEATING OIL
SUPERIOR PLUS ENERGY SERVICES	14,248.48	COURT HOUSE - FUEL OIL
SUPERIOR PLUS ENERGY SERVICES	39,321.55	LANDFILL - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	24,634.35	LAW ENFORCEMENT - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	22,039.81	ROADS - GASOLINE AND DIESEL FUELS
SUPERIOR PLUS ENERGY SERVICES	3,156.21	WATER/WWTP - OFF ROAD DIESEL AND FUEL
SUPERIOR PLUS ENERGY SERVICES	540.90	WWTP - FUEL AND DIESEL
TACONE-GRIFFITH, FRANCES	1,190.00	SENIOR SERVICES - CONTRACT DIETARY SERVICES
TERI SERVICES CO.	2,849.63	ROADS - SNOW REMOVAL
THOMAS C. & MABEL C. BRESKE	5,100.00	CARPENTER'S POINT SEWER SYSTEM - PLUMBING HOOK UP
TOME, ROBERT L JR TOMKO, W.G	1,572.75 729,324.00	ROADS - SNOW REMOVAL DETENTION CENTER - MECHANICAL BID
TOWN OF PERRYVILLE	1,118.03	SENATE BILL 508
	1,110.03	

NAME	INVOICE NET	INVOICE DESCRIPTION
TRI-STATE GROUTING LLC	40,285.00	INFLOW & INFILTRATION - PORT DEPOSIT & CHESAPEAKE HOUSE CONSTRUCTION
TRI-STATE TECHNICAL	1,504.34	NORTH EAST WWTP - SOCKETS, MOTOR, GEAR AND LABOR FOR FILTERS
TURNER CONSTRUCTION COMPANY	37,274.26	DETENTION CENTER RENOVATIONS - CONSTRUCTION MANAGEMENT & COMMISSIONING SERVICES
TV AMERICA, INC.	6,772.50	COMMUNITY TRANSIT - GPS UNITS FOR BUSES
TV AMERICA, INC.	2,069.75	PUBLIC WORKS - GPS UNITS
TV AMERICA, INC.	6,772.50	ROADS - GPS UNITS & TRACKING SERVICES
TV AMERICA, INC.	7,256.25	WATER/WWTP - GPS UNITS
TYLER TECHNOLOGIES INC	687.45	TREASURER'S OFFICE - LASER GREEN BLANK CHECK STOCK
UNION HOSPITAL OF CECIL CO INC	1,015.00	SENIOR SERVICES - LIFELINE UNITS
UNION HOSPITAL, INC	8,946.00	SENIOR SERVICES - FOOD SUPPLIES PROGRAM
UNIVAR USA INC	2,206.60	CHERRY HILL WWTP - SODIUM HYDROXIDE 25%
UNIVAR USA INC	4,714.20	WATER/WWTP/SCHOOLS - SODA ASH
UPPER BAY COUNSELING AND	1,160.00	CIRCUIT COURT - CHILDREN'S PYSCHOLOGICAL EDUCATION CLASSES
UPPER BAY COUNSELING AND	1,008.34	CIRCUIT COURT - DIVORCE EDUCATION CLASSES
UPPER CHESAPEAKE FLEX ONE, LLC	34,265.31	107 CHESAPEAKE BLVD. MONTHLY BUILDING/LAND RENT
URS CORPORATION	1,551.15	INFLOW & INFILTRATION - CONSTRUCTION
US ELECTRICAL SERVCES INC	11,956.53	DETENTION CENTER - PRIMARY & DISTRIBUTION OF ELECTRICAL EQUIPMENT
USA BLUE BOOK	1,599.65	WATER/WWTP - LAB SUPPLIES
VERIZON	13,292.95	ADMINSTRATIVE BUILDING - TELEPHONES
VERIZON	16,197.77	EMERGENCY SERVICES - TELEPHONES
VERIZON	3,000.50	LAW ENFORCEMENT - TELEPHONES
VERIZON	1,017.70	PUBLIC WORKS - TELEPHONES
VERIZON BUSINESS	6,503.59	NETWORK INTERNET PROVIDER
VERIZON WIRELESS	2,434.53	EMERGENCY SERVICES - CELL PHONES
VERIZON WIRELESS	3,094.21	LAW ENFORCEMENT - CELL PHONES
WALLACE, MONTGOMERY & ASSO	2,150.45	RED TOAD ROAD BRIDGE - ENGINEERING SERVICES
WALLACE, MONTGOMERY & ASSO	1,609.97	RUSSELL ROAD BRIDGE - ENGINEERING SERVICES
WALSH, CECIL MAC	1,420.13	ROADS - SNOW REMOVAL
WATER WITCH FIRE CO INC	5,079.55	SENATE BILL 508
WEST PUBLISHING CO.	586.14	STATE'S ATTORNEY OFFICE - WEST LAW ON-LINE LAW SUBSCRIPTION
WHITEFORD, TAYLOR & PRESTON INC	3,105.37	HUMAN RESOURCES - LEGAL FEES
WILSON T. BALLARD COMPANY, THE	2,654.20	RAZOR STRAP ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,907.25	RAZOR STRAP ROAD PHASE 2 - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	1,308.23	REGAN ROAD BRIDGE - ENGINEERING SERVICES
WILSON T. BALLARD COMPANY, THE	968.02	WAIBEL ROAD BRIDGE - ENGINEERING SERVICES
WILSON, H NORMAN JR.	4,833.00	COUNTY - LEGAL FEES
WOHLSEN CONSTRUCTION COMPANY	1,110,698.57	DETENTION CENTER - GENERAL TRADES BID
WOHLSEN CONSTRUCTION COMPANY	725,819.99	DETENTION CENTER - ROOFING BID
XEROX CORPORATION	678.29	CIRCUIT COURT - MONTHLY COPIER RENTAL
YORK BUILDING PRODUCTS INC.	6,910.20	ROADS - SAND