

PO Number	PO Date	Quantity	Unit Price	PO Description	Vendor Name	Vendor Address1	Vendor City	Vendor State	Vendor Zip
14000001	06/13/2013	1.00	5,700.00	FOR BID AWARD MAILING SERVICES	LOWER SHORE ENTERPRISES	PO BOX 1692	SALISBURY	MD	21802
14000002	06/13/2013	1.00	1,275,396.13	FUEL SUPPLY FOR COUNTY FLEET	OCEAN PETROLEUM	PO BOX 129	NEWARK	MD	21841
14000003	06/14/2013	1.00	1,800.00	MONTHLY ELECTRIC USAGE	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
14000003	06/14/2013	1.00	1,200.00	MONTHLY ELECTRIC USAGE	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
14000004	06/14/2013	1.00	290.00	BLANKET PO FOR DUES	CLIENT PROTECTION FUND	OF THE BAR OF MARYLAND	ANNAPOLIS	MD	21401
14000005	06/14/2013	1.00	175.00	ANNUAL MEMBERSHIP DUES - MAURE	MD STATE BAR ASSOCIATION	PO BOX 64747	BALTIMORE	MD	21264-4747
14000006	06/14/2013	1.00	160.00	MARYLAND STATE BAR ASSOCIATION	MD STATE BAR ASSOCIATION	PO BOX 64747	BALTIMORE	MD	21264-4747
14000007	06/14/2013	1.00	934.72	BLANKET PO FOR ADVERTISING	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14000008	06/14/2013	1.00	8,775.00	BLANKET PO FOR INSURANCE DEDUC	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
14000008	06/14/2013	1.00	911.00	BLANKET PO FOR INSURANCE DEDUC	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
14000008	06/14/2013	1.00	1,311.00	BLANKET PO FOR INSURANCE DEDUC	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
14000009	06/14/2013	12.00	478.00	BLANKET PO FOR LEGAL DATABASE	WEST PAYMENT CENTER	PO BOX 6292	CAROL STREAM	IL	60197-6292
14000010	06/14/2013	1.00	100.00	BLANKET PO FOR MEMBERSHIP DUES	WICOMICO COUNTY BAR ASSOCIATION	PO BOX 4394	SALISBURY	MD	21803-0389
14000011	06/14/2013	1.00	35,000.00	BPO FOR DIESEL FUEL TAX	COMPTRROLLER OF MARYLAND	REVENUE ADMIN DIVISION	ANNAPOLIS	MD	21404-2191
14000012	06/14/2013	1.00	555.00	BLANKET PO FOR MEMBERSHIP DUES	IMLA - INTERNATIONAL MUNICIPAL LAWYERS	7910 WOODMONT AVENUE	BETHESDA	MD	20814
14000013	06/14/2013	1.00	550.00	BLANKET PO FOR PROCESS SERVICE	SHORE INVESTIGATIONS, INC	30902 WARD ROAD	SALISBURY	MD	21804
14000014	06/14/2013	1.00	80.00	BLANKET PO FOR MEMBERSHIP DUES	MD ASSOC OF PARALEGALS INC	550 M RITCHIE HWY #203	SEVERNA PARK	MD	21146
14000015	06/14/2013	1.00	7,000.00	BPO FOR 15W40 ENGINE OIL	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
14000016	06/14/2013	1.00	300.00	WATER TREATMENT CHEMICALS FOR	SHARP WATER CULLIGAN	129 COLUMBIA ROAD	SALISBURY	MD	21801-3307
14000017	06/14/2013	1.00	1,054.00	GPS NAVTRAK TRACKING SYSTEM VE	TELOGIS INC	PO BOX 844183	LOS ANGELES	CA	90084-4183
14000017	06/14/2013	1.00	1,800.00	GPS NAVTRAK TRACKING SYSTEM VE	TELOGIS INC	PO BOX 844183	LOS ANGELES	CA	90084-4183
14000018	06/17/2013	1.00	16,400.00	VERIZON CELL PHONE BLANKET	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000019	06/18/2013	4.00	1,425.00	QUARTERLY WEB FEES FOR FY 2014	PARAGON CONSULTING SERVICES	PO BOX 3726	YORK	PA	17402
14000020	06/18/2013	4.00	357.00	TERM FACILITIES	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
14000020	06/18/2013	1.00	140.00	TERM FACILITIES	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
14000021	06/18/2013	1.00	14,890.00	INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
14000021	06/18/2013	1.00	10,110.00	INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
14000021	06/18/2013	1.00	427.93	INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
14000022	06/18/2013	1.00	10.00	PROFESSIONAL FEES	MD AVIATION ADMIN	PO BOX 8766	BWI AIRPORT	MD	21240-6129
14000023	06/18/2013	3.00	4,438.37	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000023	06/18/2013	3.00	30.00	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000023	06/18/2013	3.00	265.23	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000023	06/18/2013	3.00	270.63	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000023	06/18/2013	3.00	438.42	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000024	06/18/2013	1.00	10,000.00	UTILITIES	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000024	06/18/2013	1.00	5,000.00	UTILITIES	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000025	06/18/2013	1.00	778.75	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
14000025	06/18/2013	1.00	380.00	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
14000025	06/18/2013	1.00	288.75	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
14000025	06/18/2013	1.00	40.00	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
14000026	06/18/2013	1.00	5,234.19	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	400.92	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	197.74	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	2,216.95	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	504.68	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	191.55	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	347.29	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	98.50	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	962.53	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	85.10	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	490.00	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	495.00	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	203.66	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	480.95	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	3,654.84	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	1,324.04	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	1,026.26	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	920.00	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000026	06/18/2013	1.00	49,234.59	UTILITIES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000027	06/18/2013	1.00	978.75	CONTRACT SERVICES	THE GREAT OUTDOORS	PO BOX 121	ALLEN	MD	21810
14000027	06/18/2013	1.00	175.00	CONTRACT SERVICES	THE GREAT OUTDOORS	PO BOX 121	ALLEN	MD	21810
14000028	06/19/2013	1.00	5,500.00	Bolton Partners Med-D; FYR14	BOLTON PARTNERS INC	100 LIGHT STREET 9TH FLOOR	BALTIMORE	MD	21201
14000029	06/19/2013	1.00	43,750.00	MD State Retirement & Pension	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
14000030	06/19/2013	1.00	2,000.00	Taylor Forms; proprietary	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
14000031	06/19/2013	1.00	1,700.00	Unemployment Tax Service	UNEMPLOYMENT TAX SERVICE	PO BOX 2033	WESTMINSTER	MD	21158
14000032	06/19/2013	1.00	5,000.00	BLANKET ORDER FOR FY 2014 TRAN	ZEVE REPORTING COMPANY	KATHY ZEVE	SNOW HILL	MD	21863
14000033	06/20/2013	1.00	13,037.50	BOLTON PARTNERS WCPE;FYR14	BOLTON PARTNERS INC	100 LIGHT STREET 9TH FLOOR	BALTIMORE	MD	21201
14000034	06/20/2013	1.00	39,275.00	CBIZ Benefits & Insurance FY14	CBIZ BENEFITS & INSURANCE SER	44 BALTIMORE ST	CUMBERLAND	MD	21502
14000035	06/20/2013	1.00	29,500.00	BPO FOR OEM PARTS AND REPAIRS	ELLIOTT & FRANTZ INC	PO BOX 850050075	PHILADELPHIA	PA	19178-0075
14000036	06/20/2013	1.00	4,500.00	Hirsch Financial Services FSA	TASC COMPANY	CLIENT INVOICES	MILWAUKEE	WI	53288-0001
14000037	06/20/2013	1.00	3,700.00	EAP Program; Dr. Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
14000037	06/20/2013	1.00	1,000.00	EAP Program; Dr. Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
14000037	06/20/2013	1.00	2,800.00	EAP Program; Dr. Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
14000038	06/20/2013	1.00	2,000.00	BPO LICENSED TRAPPER FOR BEAVE	MORGAN BENNETT III	6838 HUNTING CREEK RD	HURLOCK	MD	21643
14000039	06/20/2013	1.00	4,500.00	AUDIT WORK FOR FISCAL YEAR	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000040	06/20/2013	1.00	25,000.00	BPO FOR NEW HOLLAND TRACTOR PA	SELBYVILLE FORD TRACTOR INC	PO BOX 128	SELBYVILLE	DE	19975
14000041	06/20/2013	1.00	25,000.00	BPO FOR STONE PRODUCT	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392

14000042	06/20/2013	1.00	1,800.00	BPO FOR TELEPHONE REPAIR	WILKINS ELECTRONICS INC	11009 STEWART NECK RD	PRINCESS ANNE	MD	21853
14000043	06/20/2013	1.00	708.05	FORMAX LOW VOL. FOR FOLDING CH	BANC TEC, INC.	PO BOX 910887	DALLAS	TX	75391-0887
14000044	06/20/2013	1.00	500.00	Skylight Financial Inc.	SKYLIGHT FINANCIAL INC	PO BOX 2136	AUSTIN	TX	78768-2136
14000045	06/20/2013	1.00	2,160.50	PENSION BENEFIT ANALYSIS	SMITH & DOWNEY	320 E TOWSONTOWN BLVD	BALTIMORE	MD	21286
14000046	06/20/2013	1.00	550.00	Invoice #Wicomico 2013	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLICOTT CITY	MD	21043-0000
14000047	06/20/2013	1.00	65,000.00	RCR-6 FOR WS COLLECTOR RD.	AMERIFACTORS FINANCIAL GROUP LLC	PO BOX 628328	ORLANDO	FL	32862-8328
14000048	06/20/2013	1.00	15,880.00	FULL MAINTENACE AGREEMENT FOR	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
14000049	06/20/2013	1.00	26,500.00	INTENSIVE CARE AGREEMENT FOR H	MCENROE VOICE & DATA	10955 GOLDEN WEST DR	HUNT VALLEY	MD	21031
14000050	06/20/2013	1.00	10,360.00	ANNUAL MONITORING FOR 4 GENERA	REED SECURITY	PO BOX 2579	SALISBURY	MD	21802-2579
14000051	06/20/2013	1.00	20,000.00	BPO FOR RC6 FOR FISCAL YEAR	AMERIFACTORS FINANCIAL GROUP LLC	PO BOX 628328	ORLANDO	FL	32862-8328
14000052	06/20/2013	1.00	6,804.50	FY 2014 TRANSCRIPTION FEES	DEBRA DICKERSON	PO BOX 4516	SALISBURY	MD	21803
14000053	06/20/2013	1.00	2,500.00	FY 2014 TRANSCRIPTION FEES	VALERIE M DAWSON	PO BOX 806	SALISBURY	MD	21803
14000054	06/21/2013	1.00	15,000.00	BPO FOR REPAIRS TO CAT EQUIPME	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000055	06/21/2013	1.00	22,000.00	RENTAL OF 8' SYKES PUMP FOR T	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000056	06/21/2013	1.00	83,000.00	OUTSIDE REPAIRS FOR CAT EQUIP	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000057	06/21/2013	1.00	48,000.00	T/A AND P/M MAINTENANCE ON AL	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000058	06/21/2013	1.00	1,200.00	ELECTRIC SERVICES AT WANGO TR	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
14000059	06/21/2013	1.00	100.00	PEST CONTROL ON MONTHLY BASIS	HOME PARAMOUNT PEST CONTROL	PO BOX 727	FOREST HILL	MD	21050
14000060	06/21/2013	1.00	3,000.00	TRANSCRIPTION FEES FOR FY 2014	JOAN L BAYSINGER	PO BOX 806	SALISBURY	MD	21803
14000061	06/21/2013	1.00	4,400.00	WATER COOLER RENTALS AND WATE	MR NATURAL INC	PO BOX 490	OCEAN VIEW	DE	19970
14000062	06/21/2013	1.00	5,500.00	ACCOUNT #7900 0446 0264 7145	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
14000063	06/21/2013	1.00	400.00	BLANKET ORDER FOR POSTAGE EQUI	NEOPOST INC	PO BOX 45800	SAN FRANCISCO	CA	941450800
14000064	06/21/2013	1.00	1,200.00	BPO FOR PORTABLE RESTROOM RENT	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
14000065	06/21/2013	1.00	4,752.00	PORT O LETS FOR 11 TRANSFER S	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
14000066	06/21/2013	1.00	2,000.00	BPO FOR ICE	REDDY ICE	PO BOX 730505	DALLAS	TX	75373-0505
14000067	06/21/2013	1.00	239,993.04	12 PAYMENTS OF \$19999.42 FOR	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
14000068	06/21/2013	1.00	75,198.84	6 PAYMENTS @ \$12533.14 PAYMEN	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
14000069	06/21/2013	1.00	995.07	DELMARVA POWER URBAN SERVICES	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000070	06/21/2013	1.00	17,490.90	ELECTRIC SERVICES FOR COMPLET	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000071	06/21/2013	1.00	11,500.00	BPO FOR FUELMASER MAINTENANCE	SYN-TECH SYSTEMS	100 FOUR POINTS WAY	TALLAHASSEE	FL	32305
14000072	06/21/2013	1.00	121,793.28	SERVICE AGREEMENT FROM 07/01/1	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14000073	06/21/2013	1.00	1,100.00	COIN OPERATED TELEPHONE AT TR	PACIFIC TELEMANAGEMENT SERVICES	2001 CROW CANYON RD	SAN RAMON	CA	94583
14000074	06/24/2013	4.00	550.00	ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
14000074	06/24/2013	1.00	275.00	ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
14000074	06/24/2013	1.00	-	ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
14000075	06/24/2013	1.00	1,800.00	MONITORING SERVICES	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
14000076	06/24/2013	1.00	5,570.00	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
14000077	06/24/2013	1.00	720.00	Alarm Engineering	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000078	06/24/2013	1.00	700.00	SECURITY SYSTEM SERVICE	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000079	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	ALLEN VOL FIRE DEPT	TREASURER	ALLEN	MD	21810
14000080	06/24/2013	1.00	2,000.00	WATER TREATMENT SERVICES FY 20	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
14000081	06/24/2013	1.00	800.00	WYCC L.D. PHONE SERV. 2014 FY	AT&T	PO BOX 105068	ATLANTA	GA	30348
14000082	06/24/2013	1.00	3,210.00	VEHICLE REPAIRS	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
14000083	06/24/2013	1.00	36,000.00	ARBITRAGE REPORTS	BONDLOGISTX LLC	FILE 72887	SAN FRANCISCO	CA	94161-2887
14000084	06/24/2013	1.00	2,400.00	NATURAL GAS ACCT #03-270666-9	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000085	06/24/2013	1.00	270.00	Chesapeake Waste Industries, L	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
14000086	06/24/2013	1.00	4,400.00	2013 USSSA FIELD USAGE & MAINT	CITY OF FRUITLAND	PO BOX F	FRUITLAND	MD	21826
14000087	06/24/2013	1.00	3,415.00	Comcast - Phone and Internet S	COMCAST	PO BOX 3005	SOUTHEASTERN	PA	19398-3005
14000088	06/24/2013	1.00	1,600.00	STATIC IP BUSINESS CLASS INTE	COMCAST	PO BOX 3005	SOUTHEASTERN	PA	19398-3005
14000089	06/24/2013	12.00	45.00	TERM FACILITY & CONTRACTUAL	D M TAYLOR INC	PO BOX 3534	SALISBURY	MD	21802
14000089	06/24/2013	12.00	262.15	TERM FACILITY & CONTRACTUAL	D M TAYLOR INC	PO BOX 3534	SALISBURY	MD	21802
14000090	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	DELMAR VOL FIRE DEPT	PO BOX 143	DELMAR	DE	19940
14000091	06/24/2013	1.00	300.00	Eastern Shore Coffee - Water S	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
14000092	06/24/2013	1.00	5,400.00	2013 USSSA FIELD USAGE & MAINT	EASTSIDE YOUTH SPORTS COUNCIL	PO BOX 41	WILLARDS	MD	21874
14000093	06/24/2013	1.00	1,500.00	OVERNIGHT MAIL SERVICE	FEDEX	PO BOX 371461	PITTSBURGH	PA	15250-7461
14000094	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	FRUITLAND VOL FIRE CO	104 E MAIN ST PO BOX 70	FRUITLAND	MD	21826
14000095	06/24/2013	1.00	2,000.00	BOND COUNSEL EXPENSES	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
14000096	06/24/2013	1.00	1,870.00	GE Capital - Copier Lease	GE CAPITAL	PO BOX 642333	PITTSBURGH	PA	15264-2333
14000097	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	HEBRON VOL FIRE DEPT	PO BOX 300	HEBRON	MD	21830
14000098	06/24/2013	1.00	11,650.00	FEES FOR MONTHLY SERVICES	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
14000098	06/24/2013	1.00	350.00	FEES FOR MONTHLY SERVICES	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
14000099	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	MARDELA SPRINGS VOL FIRE DEPT	PO BOX 123	MARDELA SPRINGS	MD	21837
14000100	06/24/2013	1.00	200.00	2013 USSSA RECRUITING SEMINAR	MARGIE KNIGHT	26813 JADE CT	HEBRON	MD	21830
14000101	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	PARSONSBURG VOL FIRE DEPT	PO BOX 208	PARSONSBURG	MD	21849
14000102	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	PITTSVILLE VOL FIRE CO	PO BOX 387	PITTSVILLE	MD	21850
14000103	06/24/2013	1.00	59,050.00	ANNUAL AUDIT CONTRACT	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000103	06/24/2013	1.00	15,000.00	ANNUAL AUDIT CONTRACT	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000104	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	POWELLVILLE VOL FIRE DEPT	5085 PO WELLVILLE RD	PITTSVILLE	MD	21850
14000105	06/24/2013	1.00	100.00	TOLL FREE NUMBER 800-332-6687	CENTURYLINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187
14000106	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	SALISBURY FIRE DEPT INC	STATION 16	SALISBURY	MD	21801
14000107	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	SALISBURY VOL FIRE DEPT #1	PO BOX 3215	SALISBURY	MD	21802
14000108	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	SALISBURY VOL FIRE DEPT #2	PO BOX 3381	SALISBURY	MD	21804
14000109	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	SHARPTOWN VOLUNTEER FIRE DEPT	PO BOX 307	SHARPTOWN	MD	21861
14000110	06/24/2013	1.00	840.00	Shred-it	SHRED-IT	7150 TROY HILL DR SUITE 100	ELKRIDGE	MD	21075-5846
14000111	06/24/2013	1.00	600.00	PHONE REPAIRS BLANKET PO	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000112	06/24/2013	1.00	8,000.00	ELEVATOR/ESCALATOR SERVICE	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14000113	06/24/2013	1.00	93,589.62	ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
14000113	06/24/2013	1.00	21,607.10	ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556

14000113	06/24/2013	1.00	9,619.03	ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
14000114	06/24/2013	1.00	670.00	GEN FUND CHECKS	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
14000115	06/24/2013	1.00	1,610.00	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000116	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	WESTSIDE VOL FIRE DEPT	ATTN: PAUL (RUSTY) DENNIS	BIVALVE	MD	21814
14000117	06/24/2013	1.00	2,786.00	RESPIRATORY PROTECTION APPROPR	WILLARDS VOL FIRE DEPT	PO BOX 38	WILLARDS	MD	21874
14000118	06/24/2013	1.00	17,500.00	ARFF TRAINING	WVU FIRE SERVICE	2600 OLD MILL ROAD	WESTON	WV	26452
14000119	06/24/2013	1.00	5,000.00	2013 USSSA FIELD USAGE & MAINT	EAST WICOMICO LITTLE LEAGUE	P.O. BOX 3701	SALISBURY	MD	21802
14000120	06/24/2013	1.00	2,400.00	Complete Cleaning - Office cle	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
14000121	06/24/2013	1.00	26,960.00	Reneau Coles LLC	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
14000122	06/24/2013	1.00	4,400.00	2013 USSSA FLD USAGE & MAINT F	FRUITLAND LITTLE LEAGUE	700 BROWN STREET	FRUITLAND	MD	21826
14000123	06/24/2013	1.00	1,200.00	Uhaul Moving & Storage	UHAUL MOVING & STORAGE	1326 NORTH SALISBURY BLVD	SALISBURY	MD	21801
14000124	06/24/2013	1.00	900.00	ALARM MONITORING/OB/WPP	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000125	06/24/2013	1.00	3,000.00	TICKET STOCK FOR TICKETED EVEN	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
14000126	06/24/2013	1.00	26,500.00	WATER/SEWER	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
14000127	06/24/2013	1.00	3,500.00	INTERNET SERV. FY 2014	COMCAST	PO BOX 3005	SOUTHEASTERN	PA	19398-3005
14000128	06/24/2013	1.00	25,000.00	USSSA W.S. 2013/OPENING CEREM	SHOREBIRDS BASEBALL LLC	PO BOX 1557	SALISBURY	MD	21802
14000129	06/24/2013	1.00	4,000.00	PHONE LINES/WYCC	VERIZON - 660720	PO BOX 660720	DALLAS	TX	75266-0720
14000130	06/26/2013	1.00	1,428.00	WATER TREATMENT - COURTS - BLA	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
14000131	06/26/2013	1.00	4,500.00	MARQUEE REPAIRS	ATLANTIC SIGN & LIGHTING LLC	PO BOX 742	FRUITLAND	MD	21826
14000132	06/26/2013	1.00	800.00	LOCKING SERV/CHP/FY2014	BETTY J SOCKRITER	21030 OLD SCHOOL ST	BIVALVE	MD	21814
14000133	06/26/2013	1.00	35,500.00	CHESAPEAKE UTILITIES - GOB - B	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000134	06/26/2013	1.00	20,800.00	CHESAPEAKE UTILITIES - OLD CH	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000135	06/26/2013	1.00	10,000.00	CHESAPEAKE UTILITIES - COURTS	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000136	06/26/2013	1.00	10,900.00	CHESAPEAKE UTILITIES - PSB - B	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000137	06/26/2013	1.00	3,900.00	NATURAL GAS (3 ACCOUNTS)	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000137	06/26/2013	1.00	32,200.00	NATURAL GAS (3 ACCOUNTS)	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000137	06/26/2013	1.00	2,400.00	NATURAL GAS (3 ACCOUNTS)	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000137	06/26/2013	1.00	1,900.00	NATURAL GAS (3 ACCOUNTS)	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000138	06/26/2013	1.00	234.28	ACCT# 929500/CROOKED OAK	CHOPTANK ELEC COOPERATIVE	PO BOX 430	DENTON	MD	21629
14000139	06/26/2013	1.00	1,200.00	CITY WATER - GOB - BLANKET PO	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000140	06/26/2013	1.00	1,000.00	CITY WATER - OLD CH - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000141	06/26/2013	1.00	5,000.00	CITY WATER - COURTS - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000142	06/26/2013	1.00	2,450.00	CITY WATER - PSB - BLANKET PO	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000143	06/26/2013	1.00	400.00	CITY WATER - GOLDMAN - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000144	06/26/2013	1.00	28,093.38	CONTINUING DREDGE MATERIAL P	CLARA ROAD INVESTMENTS	2670 CLARA RD	QUANTICO	MD	21856
14000145	06/26/2013	1.00	600.00	2014 SHIPPING SERVICE/ACCT 120	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
14000146	06/26/2013	1.00	600.00	ORGANIZATION MEMBERSHIP DUES	MDDMO	JOYCE BAKI	LUSBY	MD	20657
14000147	06/26/2013	1.00	900.00	DRINKING WATER SUPPLY/OB SHOP	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
14000148	06/26/2013	1.00	2,000.00	FUEL FOR EQUIPMENT AT WYCC	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000149	06/26/2013	1.00	4,000.00	POSTAGE FOR METERED MAIL	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
14000150	06/26/2013	1.00	600.00	STOCK FOR VENDING MACHINES	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
14000151	06/26/2013	1.00	2,200.00	SAFETY TRAINING/CONSULTATION	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000152	06/26/2013	1.00	4,000.00	ROOM OCCUPANCY REPORT	SMITH TRAVEL RESEARCH	735 E MAIN ST	HENDERSONVILLE	TN	37075
14000153	06/26/2013	1.00	1,000.00	2014 SHIPPING SERVICE	UNITED PARCEL SERVICE	PO BOX 72470244	PHILADELPHIA	PA	19170-0001
14000154	06/26/2013	1.00	2,600.00	BPO FOR PHONES AT FERRY LOCATI	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000155	06/26/2013	1.00	500.00	FAX LINE/OB SHOP/410-860-1413	VERIZON - 660720	PO BOX 660720	DALLAS	TX	75266-0720
14000156	06/26/2013	1.00	800.00	WATER TESTING/VAR PARKS/FY2014	WATER TESTING LABS	PO BOX 4547	SALISBURY	MD	21803
14000157	06/26/2013	1.00	1,400.00	SOLID WASTE - GOB - BLANKET PO	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
14000158	06/26/2013	1.00	500.00	SOLID WASTE - PSB - BLANKET PO	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
14000159	06/26/2013	1.00	20,000.00	TICKET FEES	TIX INC	110 W OCEAN BLVD	LONG BEACH	CA	90802
14000159	06/26/2013	1.00	5,000.00	TICKET FEES	TIX INC	110 W OCEAN BLVD	LONG BEACH	CA	90802
14000159	06/26/2013	1.00	65,000.00	TICKET FEES	TIX INC	110 W OCEAN BLVD	LONG BEACH	CA	90802
14000160	06/26/2013	1.00	348.00	PEST CONTROL - PSB - BLANKET P	HOME PARAMOUNT	PO BOX 727	FOREST HILL	MD	21050-0727
14000161	06/26/2013	1.00	312.00	PEST CONTROL - COURTS - BLANKE	HOME PARAMOUNT	PO BOX 727	FOREST HILL	MD	21050-0727
14000162	06/26/2013	1.00	420.00	PEST CONTROL - OLD CH - BLANKE	HOME PARAMOUNT	PO BOX 727	FOREST HILL	MD	21050-0727
14000163	06/26/2013	1.00	552.00	PEST CONTROL - GOB - BLANKET P	HOME PARAMOUNT	PO BOX 727	FOREST HILL	MD	21050-0727
14000164	06/26/2013	1.00	28,418.33	DELMARVA POWER - GOB - BLANKET	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000165	06/26/2013	1.00	4,987.30	DELMARVA POWER - OLD COURTHOUS	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000166	06/26/2013	1.00	14,860.76	DELMARVA POWER - COURTS - BLAN	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000167	06/26/2013	1.00	5,488.99	DELMARVA POWER - PSB - BLANKET	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000168	06/26/2013	1.00	4,663.81	BPO FOR MONTHLY ELECTRIC USAGE	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000168	06/26/2013	1.00	16,300.99	BPO FOR MONTHLY ELECTRIC USAGE	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000168	06/26/2013	1.00	441.74	BPO FOR MONTHLY ELECTRIC USAGE	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000169	06/26/2013	1.00	1,000.00	2014 RENEWAL FEE	MEETINGMAX PLANNING INC	101-1290 HOMER STREET	VANCOUVER	BC	V6B 2Y5
14000170	06/26/2013	1.00	30,624.99	CLEANING FY 2014 BLANKET PO	EASTERN JANITORIAL SERVICES INC	23 N MICHIGAN AVE	KENILWORTH	NJ	07033
14000171	06/26/2013	1.00	6,000.00	Service agreement with Atlanti	ATLANTIC SMITH CROPPER & DEELEY LLC	7171 BENT PINE ROAD	WILLARDS	MD	21874
14000172	06/26/2013	1.00	8,500.00	MINOR NUISANCE CODE ABATEMENT	JAMES SCHNEPEL SR	31975 MELSON RD	DELMAR	MD	21875
14000173	06/26/2013	1.00	15,000.00	MINOR NUISANCE CODE ABATEMENT	CUTTING CREW LAWN CARE INC	4771 STATFORD CT	SALISBURY	MD	21804
14000174	06/26/2013	1.00	15,000.00	MINOR NUISANCE CODE ABATEMENT	MORRIS LAWN CARE	C/O ERIC MORRIS	HEBRON	MD	21830
14000175	06/26/2013	1.00	15,000.00	MINOR NUISANCE CODE ABATEMENT	SHADES OF GREEN	6990 CHERRY WALK RD	HEBRON	MD	21830
14000176	06/26/2013	1.00	250.00	LEGAL FEES - CITATION SERVICE	SHORE INVESTIGATIONS INC	30902 WARD ROAD	SALISBURY	MD	21804
14000177	06/26/2013	1.00	8,000.00	LEGAL ADS	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14000178	06/26/2013	1.00	6,200.00	CAPITAL LEASE - XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000178	06/26/2013	1.00	3,800.00	CAPITAL LEASE - XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000179	06/26/2013	1.00	20,000.00	MINOR NUISANCE CODE ABATEMENT	3D LANDSCAPE AND EXCAVATION LLC	4065 DISHAROON ROAD	EDEN	MD	21822
14000180	06/26/2013	1.00	8,500.00	MINOR NUISANCE CODE ABATEMENT	L & S LAWN CARE	8898 ATHOL ROAD	MARDELA SPRINGS	MD	21837
14000181	06/26/2013	1.00	8,500.00	MINOR NUISANCE CODE ABATEMENT	RICHARD MCGEE JR	4193 OAKLAND SCHOOL RD	SALISBURY	MD	21804
14000182	06/26/2013	1.00	4,200.00	POSTAGE MACHINE LEASE/#N10061	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258

14000183	06/26/2013	1.00	350.00	BLANKET PO INSURANCE COVERAGE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
14000184	06/26/2013	1.00	22,237.20	EMPLOYEE PARKING	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
14000185	06/26/2013	1.00	913,518.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	4,941.02	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	254,240.32	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	102,860.08	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	30,916.38	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	19,004.30	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	426,439.20	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	31,419.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	174.50	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	8,230.60	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	3,220.14	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	906.84	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	523.51	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	1,649.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000185	06/26/2013	1.00	47,218.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	ATTN: CASHIERS	OWINGS MILLS	MD	21117
14000186	06/26/2013	1.00	3,785.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	5,073.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	4,583.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	812.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	117.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	2,479.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	862.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	145.17	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	138.64	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	166.03	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	133.15	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	38.64	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000186	06/26/2013	1.00	65,434.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
14000187	06/26/2013	1.00	20,196.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
14000187	06/26/2013	1.00	-	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
14000187	06/26/2013	1.00	4,306.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
14000187	06/26/2013	1.00	25,714.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
14000187	06/26/2013	1.00	14,103.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
14000187	06/26/2013	1.00	6,445.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
14000187	06/26/2013	1.00	2,068.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
14000188	06/26/2013	1.00	7,605.00	HVAC REPAIR - GOB - BLANKET PO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14000189	06/26/2013	1.00	25,306.00	HVAC REPAIR - COURTS - BLANKET	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14000190	06/27/2013	1.00	85,000.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	30,635.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	723,364.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	54,368.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	54,502.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	7,779.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	104.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	24,004.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	5,377.00	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	161.88	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	271.06	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	184.47	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	147.95	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000190	06/27/2013	1.00	42.94	IWIF FY14 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
14000191	06/27/2013	1.00	2,200.00	TRASH REMOVAL/ WPP	ALLIED WASTE SERVICE #425	EASTERN SHORE	LOUISVILLE	KY	40290-1099
14000192	06/27/2013	1.00	14,000.00	TRASH REMOVAL/BOAT RAMPS	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
14000193	06/27/2013	4.00	96.43	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000193	06/27/2013	4.00	169.38	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000193	06/27/2013	4.00	337.88	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000193	06/27/2013	4.00	337.88	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000193	06/27/2013	4.00	253.62	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000194	06/27/2013	1.00	2,000.00	2014 WATER AND SEWER ACCT 1039	DELMAR UTILITY COMMISSION	100 S PENNSYLVANIA AVE	DELMAR	MD	21875
14000195	06/27/2013	1.00	850.00	2014 DRINKING WATER SERV/ACCT	EASTERN SPRING WATER CO	6229 HARMONY RD	PRESTON	MD	21655
14000196	06/27/2013	1.00	9,600.00	PORTALET SERV/VAR PKS	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
14000197	06/27/2013	1.00	6,524.00	PROPANE/ OB SHOP FY2014	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000198	06/27/2013	1.00	3,900.00	PROPANE/WVP/FY2014	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000199	06/27/2013	1.00	15,000.00	POSTAGE REPLENISHMENT	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
14000200	06/27/2013	1.00	2,500.00	ELECTRICAL REPAIRS	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
14000200	06/27/2013	1.00	5,609.39	ELECTRICAL REPAIRS	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
14000201	06/27/2013	1.00	2,000.00	SAFETY CONSULTATION SERVICES	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000202	06/27/2013	1.00	750.00	REPAIR SERVICE FOR LAND LINE P	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000202	06/27/2013	1.00	750.00	REPAIR SERVICE FOR LAND LINE P	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000203	06/27/2013	1.00	5,500.00	UNIFORMS	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
14000204	06/27/2013	1.00	4,500.00	ACCT. 4307.244709 NATURAL GAS	WASHINGTON GAS ENERGY SERVICE	PO BOX 37747	PHILADELPHIA	PA	19101-5047
14000205	06/27/2013	1.00	66,225.20	ELECTRIC SUPPLIER/955203	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000206	06/27/2013	1.00	900.00	PREVENTIVE MAINTENANCE GENIE L	HEBRON EQUIPMENT REPAIR CO	8542 RIGGIN ROAD	MARDELA SPRINGS	MD	21837
14000207	06/27/2013	1.00	978.72	POSTAGE METER LEASE#N11061446	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258
14000207	06/27/2013	1.00	978.72	POSTAGE METER LEASE#N11061446	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258
14000208	06/27/2013	1.00	9,000.00	JANITORIAL SUPPLIES - GOB, COU	STAPLES ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100

14000209	06/27/2013	1.00	3,682.80	COPIER PAPER - BLANKET PO	STAPLES ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
14000210	06/27/2013	1.00	2,000.00	FIRE ALARM TEST/INSPECTION - G	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
14000211	06/27/2013	1.00	1,000.00	INVOICES FOR FEDEX FY 2014	FEDEX	PO BOX 371461	PITTSBURGH	PA	15250-7461
14000212	06/27/2013	1.00	500.00	BLANKET ORDER FOR FILE FOLDER	GOVERNMENT TECHNOLOGIES INC	PO BOX 310	HOMOSASSA SPRINGS	FL	34447
14000213	06/27/2013	1.00	5,500.00	FIRE ALARM TEST/INSPECTION - O	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
14000214	06/27/2013	1.00	3,250.00	FIRE ALARM TEST/INSPECTION - C	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
14000215	06/27/2013	1.00	3,599.85	FIRE ALARM TEST/INSPECTION - P	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
14000216	06/27/2013	1.00	1,447.16	ELEVATOR MAINT - GOB - BLANKET	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14000217	06/27/2013	1.00	7,770.42	ELEVATOR MAINT - OLD CH - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14000218	06/27/2013	1.00	4,000.00	ELEVATOR MAINT - COURTS - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14000219	06/28/2013	4.00	135.00	RECYCLING SERVICES FY2014	EAGLE RECYCLING	510 WEST RD	SALISBURY	MD	21801
14000220	06/28/2013	1.00	350.00	MEMBERSHIP	ELECTION CENTER	12542 WESTELLA SUITE 100	HOUSTON	TX	77077-3929
14000221	06/28/2013	1.00	2,430.00	OFFICE CLEANING	LINDA WILLEY	317 MCGRATH RD	EDEN	MD	21822
14000222	06/28/2013	1.00	500.00	MAEO DUES	MAEO	CAROLINE COUNTY BOARD OF ELECT	DENTON	MD	21629
14000223	06/28/2013	12.00	2,575.00	ELECTION OFFICE RENT - FY 2014	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
14000223	06/28/2013	1.00	3,800.00	ELECTION OFFICE RENT - FY 2014	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
14000224	06/28/2013	1.00	7,600.00	BOARD ATTORNEY FEES	SEIDEL BAKER & TILGHMAN PA	110 NORTH DIVISION ST	SALISBURY	MD	21801
14000225	06/28/2013	1.00	211,973.71	ESG PROJECT PAYMENT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
14000226	06/28/2013	1.00	600.00	OFFICE TELEPHONE SERVICE CALLS	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000227	06/28/2013	1.00	5,000.00	POSTAGE	UNITED STATES POSTAL SERVICE 01869725	CMRSPO C	PHILADELPHIA	PA	19170-0255
14000228	06/28/2013	1.00	650.00	OFFICE ISDN LINE FY2014	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000229	06/28/2013	1.00	2,967.06	OFFICE ELECTRIC BILLS FY2014	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000230	06/28/2013	1.00	3,200.00	JANITORIAL SUPPLIES - GOB, COU	STAPLES ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
14000230	06/28/2013	1.00	4,000.00	JANITORIAL SUPPLIES - GOB, COU	STAPLES ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
14000230	06/28/2013	1.00	3,850.00	JANITORIAL SUPPLIES - GOB, COU	STAPLES ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
14000231	06/28/2013	1.00	619,500.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
14000232	06/28/2013	1.00	1,000.00	HVAC REPAIR - GOB - BLANKET PO	S. R. PETE & SONS, INC.	28535 ADKINS ROAD	SALISBURY	MD	21801
14000233	06/28/2013	1.00	1,000.00	HVAC REPAIR - OLD CH - BLANKET	S. R. PETE & SONS, INC.	28535 ADKINS ROAD	SALISBURY	MD	21801
14000234	06/28/2013	1.00	1,000.00	HVAC REPAIR - COURTS - BLANKET	S. R. PETE & SONS, INC.	28535 ADKINS ROAD	SALISBURY	MD	21801
14000235	06/28/2013	1.00	4,438.25	HVAC REPAIR - PSB - BLANKET PO	S. R. PETE & SONS, INC.	28535 ADKINS ROAD	SALISBURY	MD	21801
14000236	06/28/2013	1.00	6,571.09	CLEANING FY 2014 BLANKET PO	EASTERN JANITORIAL SERVICES INC	23 N MICHIGAN AVE	KENILWORTH	NJ	07033
14000236	06/28/2013	1.00	2,767.46	CLEANING FY 2014 BLANKET PO	EASTERN JANITORIAL SERVICES INC	23 N MICHIGAN AVE	KENILWORTH	NJ	07033
14000236	06/28/2013	1.00	6,680.24	CLEANING FY 2014 BLANKET PO	EASTERN JANITORIAL SERVICES INC	23 N MICHIGAN AVE	KENILWORTH	NJ	07033
14000236	06/28/2013	1.00	4,298.37	CLEANING FY 2014 BLANKET PO	EASTERN JANITORIAL SERVICES INC	23 N MICHIGAN AVE	KENILWORTH	NJ	07033
14000237	06/28/2013	1.00	1,600.00	TRASH PICK UP AT HPAC	ALLIED WASTE SERVICE #425	EASTERN SHORE	LOUISVILLE	KY	40290-1099
14000237	06/28/2013	1.00	77.50	TRASH PICK UP AT HPAC	ALLIED WASTE SERVICE #425	EASTERN SHORE	LOUISVILLE	KY	40290-1099
14000238	06/28/2013	1.00	700.00	GENERATOR MAINTENANCE @ PSB	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
14000239	06/28/2013	1.00	800.00	WATER COOLER SERVICE / WSCC	EASTERN SHORE COFFEE LLC	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
14000240	06/28/2013	1.00	6,194.00	USSA WORLD SERIES PROGRAMS PR	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
14000241	06/28/2013	1.00	750.00	FIRE EXTINGUISHER INSPECTION	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
14000241	06/28/2013	1.00	460.00	FIRE EXTINGUISHER INSPECTION	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
14000241	06/28/2013	1.00	160.00	FIRE EXTINGUISHER INSPECTION	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
14000241	06/28/2013	1.00	420.00	FIRE EXTINGUISHER INSPECTION	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
14000242	06/28/2013	1.00	19,000.00	FENCE REPAIRS (ALUMINIZED) HP	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
14000243	06/28/2013	1.00	1,937.00	WSCC/ PORPANE GAS	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000244	06/28/2013	4.00	582.00	POSTAGE METER LEASE	PITNEY BOWES INC	3920 VERO ROAD SUITE A	BALTIMORE	MD	21227
14000245	06/28/2013	1.00	4,270.00	BUS TRANSPORT/SUMMER CAMP/JUL	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
14000246	06/28/2013	1.00	1,200.00	2014 MDDMO ECONOMIC IMPACT STU	TOURISM COUNCIL OF FREDERICK CO INC	151 S EAST STREET	FREDERICK	MD	21701
14000247	06/28/2013	1.00	30,000.00	2014 USAGE SERVICE FEE	MEETINGMAX PLANNING INC	101-1290 HOMER STREET	VANCOUVER	BC	V6B 2Y5
14000248	06/28/2013	1.00	1,000.00	PLUMBING REPAIRS @ GOB - BLANK	GEORGE T WALSTON & SON	30699 MULDER'S BRANCH RD	PRINCESS ANNE	MD	21853-2926
14000249	06/28/2013	1.00	500.00	HAVC REPAIR @ EXTENSION BLDG	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14000250	06/28/2013	1.00	1,600.00	COPIER LEASE FOR PERMITS OFFIC	GREATAMERICA FINANCIAL SVCS	PO BOX 660831	DALLAS	TX	75266-0831
14000251	07/01/2013	1.00	5,570.00	Affordable Business Systems- C	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
14000252	07/01/2013	1.00	400.00	ALARM SERVICE / WSCC	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000253	07/01/2013	1.00	1,500.00	HAPPY TIMERS EXERCISE INSTRUCT	AMANDA FOOKS	30770 JOHNSON RD	SALISBURY	MD	21804
14000254	07/01/2013	1.00	1,300.00	WEB ADVERTISING CAPE GAZETTE	CAPE GAZETTE	PO BOX 213	LEWES	DE	19958
14000255	07/01/2013	1.00	750.00	PHONE SERVICE / WSCC	COMCAST OF DELMARVA INC	PO BOX 3006	OCEAN CITY	MD	21842
14000256	07/01/2013	1.00	1,900.00	PORTALET SERV/EQ CTR	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
14000257	07/01/2013	1.00	5,714.00	HEATING OIL/ WSCC	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
14000258	07/01/2013	1.00	1,750.00	WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	PO BOX 1857	SALISBURY	MD	21802-1857
14000258	07/01/2013	1.00	850.00	WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	PO BOX 1857	SALISBURY	MD	21802-1857
14000259	07/01/2013	1.00	172.93	MECHANISMS FOR SPECIAL JUMP CU	POTTER STEEL SERVICE	287 COLLINS CORNER RD	N DARTMOUTH	MA	27470-000
14000260	07/01/2013	1.00	2,100.00	SUMMER CAMP POOL RENTAL JUL-AU	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
14000260	07/01/2013	1.00	400.00	SUMMER CAMP POOL RENTAL JUL-AU	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
14000261	07/01/2013	1.00	565.00	MAINT/ SOUND SYSTEM (WEC)	SHORE AUDIO ENGINEERING	POST OFFICE BOX 1336	SALISBURY	MD	21802
14000262	07/01/2013	1.00	931.76	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	1,295.36	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	209.70	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	243.99	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	439.51	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	770.86	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	623.06	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	1,199.01	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	3,777.48	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	571.64	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	387.70	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	1,813.70	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000262	07/01/2013	1.00	1,244.27	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101

14000262	07/01/2013	1.00	255.28	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	868.38	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	283.84	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	2,125.53	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	976.37	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	334.04	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	267.82	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	1,000.00	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	435.27	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	1,921.26	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	646.91	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	210.68	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	2,446.87	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	729.44	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	1,069.42	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	2,719.35	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000263	07/01/2013	1.00	308.41	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	2,606.15	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	504.24	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	605.79	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	835.00	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	327.15	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	339.02	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	216.61	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	29,899.79	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	449.10	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	202.53	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	258.11	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000264	07/01/2013	1.00	360.50	ELECTRIC DELIVERY AND/OR SUPPL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000265	07/01/2013	1.00	1,800.00	BODY SCULPTING CLASS INSTRUC	ALISSA JORDAN	824 RIVERSIDE ROAD	SALISBURY	MD	21801
14000266	07/01/2013	1.00	1,800.00	BUSH HOG MOWING/PHP & HEBRON	JERRY'S MOWING	7144 SIXTY FOOT ROAD	PITTSVILLE	MD	21850
14000267	07/01/2013	1.00	217,420.00	Roof replacement work on New C	COASTAL ROOFING AND RESTORATION INC	1918 NORTHWOOD DRIVE SUITE A	SALISBURY	MD	21801
14000268	07/01/2013	1.00	12,000.00	Masonry Repairs to New Courth	ALL STATES CONSTRUCTION	11935 HAMMER RD	BISHOPVILLE	MD	21813
14000269	07/01/2013	1.00	600.00	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
14000269	07/01/2013	1.00	1,050.00	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
14000269	07/01/2013	1.00	1,960.00	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
14000269	07/01/2013	1.00	1,973.00	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
14000270	07/01/2013	1.00	302.57	Alarm Engineering - Security A	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000270	07/01/2013	1.00	216.00	Alarm Engineering - Security A	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000270	07/01/2013	1.00	216.00	Alarm Engineering - Security A	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000271	07/01/2013	1.00	129.00	Chesapeake Waste Industries LL	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
14000271	07/01/2013	1.00	129.00	Chesapeake Waste Industries LL	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
14000272	07/01/2013	1.00	426.43	Comcast	COMCAST	PO BOX 3005	SOUTHEASTERN	PA	19398-3005
14000272	07/01/2013	1.00	1,283.31	Comcast	COMCAST	PO BOX 3005	SOUTHEASTERN	PA	19398-3005
14000272	07/01/2013	1.00	928.12	Comcast	COMCAST	PO BOX 3005	SOUTHEASTERN	PA	19398-3005
14000273	07/01/2013	1.00	53.40	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
14000273	07/01/2013	1.00	62.30	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
14000273	07/01/2013	1.00	62.30	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
14000274	07/01/2013	1.00	663.72	Copier lease fees through GE C	GE CAPITAL	PO BOX 642333	PITTSBURGH	PA	15264-2333
14000274	07/01/2013	1.00	948.18	Copier lease fees through GE C	GE CAPITAL	PO BOX 642333	PITTSBURGH	PA	15264-2333
14000275	07/01/2013	1.00	422.50	Shred-it - shredding services	SHRED-IT	7150 TROY HILL DR SUITE 100	ELKRIDGE	MD	21075-5846
14000275	07/01/2013	1.00	422.50	Shred-it - shredding services	SHRED-IT	7150 TROY HILL DR SUITE 100	ELKRIDGE	MD	21075-5846
14000276	07/01/2013	1.00	420.59	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000276	07/01/2013	1.00	671.60	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000277	07/01/2013	1.00	846.00	Complete Cleaning	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
14000277	07/01/2013	1.00	777.00	Complete Cleaning	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
14000277	07/01/2013	1.00	777.00	Complete Cleaning	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
14000278	07/01/2013	1.00	13,480.00	Reneau Coles - Rent & Water fo	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
14000278	07/01/2013	1.00	13,480.00	Reneau Coles - Rent & Water fo	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
14000279	07/01/2013	1.00	19,999.56	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
14000280	07/02/2013	1.00	1,000.00	BANKING CHARGES AND FEES	PNC BANK NA	110 W MAIN STREET	SALISBURY	MD	21801
14000281	07/02/2013	1.00	100,642.20	MORRIS MILL DAM ENGINEERING DE	CHARLES P JOHNSON & ASSOCIATES INC	1751 ELTON RD SUITE 300	SILVER SPRINGS	MD	20903
14000282	07/02/2013	1.00	38,000.00	FOR DRUG TESTING BY WCDC	SIEMENS HEALTHCARE DIAGNOSTICS	1717 DEERFIELD ROAD	CHICAGO	IL	60015-0778
14000283	07/02/2013	1.00	4,700.00	DELL VOSTRO DESKTOP COMPUTER.	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
14000284	07/02/2013	1.00	10,000.00	FOR THE BILLING OF SERVICES TO	DELMARVA RADIOLOGY	918 EASTERN SHORE DR	SALISBURY	MD	21804-6410
14000285	07/02/2013	1.00	10,000.00	FOR MEDICAL SERVICE RENDERED T	EMERG SERVICE ASSOCIATES	POST OFFICE BOX 513001	PHILADELPHIA	PA	19175-3001
14000286	07/02/2013	1.00	17,500.00	FOR BILLING OF UNIFORMS FOR WC	GALLS INCORPORATED	DEPT 8069	CAROL STREAM	IL	60122-8069
14000287	07/02/2013	1.00	12,000.00	FOR THE BILLING OF MEDICAL SUP	HENRY SCHEIN INC	BOX 371952	PITTSBURGH	PA	15250-7952
14000288	07/02/2013	1.00	114,999.84	FOR MEDICAL SERVICES RENDERED	PENINSULA REGIONAL	MEDICAL CENTER	SALISBURY	MD	21802
14000289	07/02/2013	1.00	11,000.00	FOR THE BILLING OF SERVICES TO	SHERIDAN ASMD	POST OFFICE BOX 452395	SUNRISE	FL	33345-2395
14000290	07/02/2013	1.00	1,950.00	FY 2014 CLIENT PROTECTION FUND	CLIENT PROTECTION FUND	OF THE BAR OF MARYLAND	ANNAPOLIS	MD	21401
14000291	07/02/2013	1.00	768.00	FAX CENTER MAINTENANCE PLANS	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000292	07/02/2013	1.00	1,350.00	ANNUAL GENERATOR SERVICE	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
14000293	07/02/2013	1.00	11,070.00	MAINTENANCE/CHILLERS	MCQUAY INTERNATIONAL	PO BOX 905931	CHARLOTTE	NC	28290
14000294	07/02/2013	1.00	48,500.00	VENDING & STAND SUPPLIES/CATER	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
14000294	07/02/2013	1.00	3,000.00	VENDING & STAND SUPPLIES/CATER	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
14000294	07/02/2013	1.00	1,200.00	VENDING & STAND SUPPLIES/CATER	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
14000295	07/02/2013	1.00	4,000.00	COUNTY REQUIRED AUDIT	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803

14000296	07/02/2013	1.00	9,000.00	CONCESSION SUPPLIES / HSPAC	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
14000297	07/02/2013	1.00	100,000.00	CATERING/CONCESSIONS SUPPLIES	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
14000297	07/02/2013	1.00	80,000.00	CATERING/CONCESSIONS SUPPLIES	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
14000297	07/02/2013	1.00	2,000.00	CATERING/CONCESSIONS SUPPLIES	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
14000298	07/02/2013	1.00	5,500.00	CATERING EQUIPMENT RENTAL	THERMO KING CHEASAPEAKE INC	2239 N BLACK CANYON HWY	PHOENIX	AZ	85009-2706
14000298	07/02/2013	1.00	2,000.00	CATERING EQUIPMENT RENTAL	THERMO KING CHEASAPEAKE INC	2239 N BLACK CANYON HWY	PHOENIX	AZ	85009-2706
14000298	07/02/2013	1.00	250.00	CATERING EQUIPMENT RENTAL	THERMO KING CHEASAPEAKE INC	2239 N BLACK CANYON HWY	PHOENIX	AZ	85009-2706
14000298	07/02/2013	1.00	250.00	CATERING EQUIPMENT RENTAL	THERMO KING CHEASAPEAKE INC	2239 N BLACK CANYON HWY	PHOENIX	AZ	85009-2706
14000299	07/02/2013	1.00	5,000.00	CONCESSION SUPPLIES/ HSPAC	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
14000300	07/02/2013	1.00	35,000.00	CATERING / CONCESSIONS SUPPLIE	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
14000300	07/02/2013	1.00	20,000.00	CATERING / CONCESSIONS SUPPLIE	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
14000301	07/02/2013	1.00	16,000.00	SCHOOL FACILITY USE	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000301	07/02/2013	1.00	8,000.00	SCHOOL FACILITY USE	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000301	07/02/2013	1.00	13,000.00	SCHOOL FACILITY USE	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000301	07/02/2013	1.00	1,500.00	SCHOOL FACILITY USE	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000301	07/02/2013	1.00	10,000.00	SCHOOL FACILITY USE	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000301	07/02/2013	1.00	3,500.00	SCHOOL FACILITY USE	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000302	07/02/2013	1.00	14,000.00	INMATE LABOR / WYCC	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
14000302	07/02/2013	1.00	960.00	INMATE LABOR / WYCC	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
14000303	07/02/2013	1.00	174.20	PROVIDE WELDING OF EQUIP / HPA	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000303	07/02/2013	1.00	1,299.50	PROVIDE WELDING OF EQUIP / HPA	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000304	07/02/2013	1.00	700.00	BREAD PURCHASES	BIMBO FOODS INC	PO BOX 642022	PITTSBURGH	PA	15264-2022
14000304	07/02/2013	1.00	2,500.00	BREAD PURCHASES	BIMBO FOODS INC	PO BOX 642022	PITTSBURGH	PA	15264-2022
14000305	07/05/2013	1.00	1,210.00	2014 MEMBERSHIP DUES	DESTINATION MARKETING ASSOC	2025 M ST NW SUITE 500	WASHINGTON	DC	20036
14000306	07/05/2013	1.00	6,000.00	BAG KITS FOR DRUG TESTING	G B F INC	PO BOX 16123	GREENSBORO	NC	27416
14000307	07/05/2013	1.00	6,000.00	FOR THE BILLING LAB TESTING	LABCORP OF AMERICA HOLDINGS	PO BOX 2240	BURLINGTON	NC	27216-2240
14000308	07/05/2013	1.00	1,000.00	RUBBISH REMOVAL/ACCT ZZWICVIS	MAYOR & COMMISSIONER OF DELMAR	100 S PENNSYLVANIA AVE	DELMAR	MD	21875
14000309	07/05/2013	1.00	10,600.00	FOR MEDICAL SUPPLIES	MEDICAL ARTS PRESS CORPORATION	PO BOX 37647	PHILADELPHIA	PA	19101-0647
14000310	07/05/2013	1.00	20,066.55	FOR MEDICAL SERVICES RENDERED	PENINSULA IMAGING LLC	918 EASTERN SHORE DR	SALISBURY	MD	21804
14000311	07/05/2013	1.00	6,000.00	FOR THE BILLING OF MEDICAL SER	PENINSULA REGIONAL MED CTR/PCN	PO BOX 418589	BOSTON	MA	02241-8589
14000312	07/05/2013	1.00	6,000.00	MEDICAL SERVICES RENDERED TO W	PENINSULA SURGICAL GROUP	PO BOX 3317	SALISBURY	MD	21802
14000313	07/05/2013	1.00	5,000.00	FOR MEDICAL SERVICES RENDERED	THREE LOWER COUNTIES	PO BOX 1978	SALISBURY	MD	21802-1978
14000314	07/05/2013	1.00	22,000.00	FOR THE BILLING OF CLEANING SU	PORTERS SUPPLY CO INC	1100 WHISTLER AVENUE	BALTIMORE	MD	21223
14000315	07/05/2013	1.00	50,000.00	BPO FOR COLD MIX ASPHALT PATCH	ICM OF DELAWARE	638 LANCASTER AVE	MALVERN	PA	19355
14000316	07/05/2013	1.00	1,470.16	City Cab of Ocean City	CITY CAB OF OCEAN CITY INC	223 LAKE STREET	SALISBURY	MD	21801
14000317	07/08/2013	1.00	4,000.00	\$3000 THAT COUNTY GRANTS DWTC	DELMARVA WATER TRANS COMM	1320 BELMONT AVE	SALISBURY	MD	21804
14000318	07/08/2013	1.00	13,000.00	SUPPRESSION SYSTEM CAME ON 8	FIRE-X SALES & SERVICE CORP	1011 MCCAULEY CT	HAGERSTOWN	MD	21740-7115
14000319	07/08/2013	1.00	3,620.00	MONTHLY TESTING OF WATER SAMP	GEOSCOPE ENVIRONMENTAL	PO BOX 3693	SALISBURY	MD	21802
14000320	07/08/2013	1.00	6,820.00	MONITORING OF GAS WELLS AT TH	LFG CONTROL SERVICES INC	1208 GOLDENROD CT	YARDLEY	PA	19067
14000321	07/08/2013	1.00	550.00	YEARLY PERMIT TO OPERATE SCAL	MD DEPT OF AGRICULTURE	PO BOX 17304	BALTIMORE	MD	21297-1304
14000322	07/08/2013	1.00	14,000.00	REGULATORY - STATE OF MARYLAND	MARYLAND ENVIRONMENTAL SERVICE	259 NAJOLAS RD	MILLERSVILLE	MD	21108
14000323	07/08/2013	1.00	1,900.00	MD AIR QUALITY PERMIT FOR NEW	MD DEPT OF ENVIRONMENT	CASH RECEIPTS UNIT FISCAL SER	BALTIMORE	MD	21203
14000323	07/08/2013	1.00	4,515.75	MD AIR QUALITY PERMIT FOR NEW	MD DEPT OF ENVIRONMENT	CASH RECEIPTS UNIT FISCAL SER	BALTIMORE	MD	21203
14000324	07/08/2013	1.00	2,200.00	ANNUAL MAINTENANCE FOR SCALE	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
14000325	07/08/2013	1.00	8,487.00	FIELD AUDIT WORK FOR WCSW	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000326	07/08/2013	1.00	1,740.00	WATER CONDITIONING SYSTEM AT	SHARP WATER	129 COLUMBIA RD	SALISBURY	MD	21801-3307
14000327	07/08/2013	1.00	1,500.00	ONE YEAR SUBSCRIPTION FOR DAI	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14000328	07/08/2013	1.00	47,505.00	TIRES GOING OUT TO BE RECYCLE	THE DIRT EXPRESS CO	PO BOX 186	GLEN BURNIE	MD	21060
14000329	07/08/2013	1.00	3,000.00	LANDLINE TELEPHONE SERVICE FO	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000330	07/08/2013	1.00	31,000.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	6,500.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	3,500.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	6,000.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	5,500.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	500.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	1,000.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	2,500.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	5,500.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	7,500.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	1,000.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000330	07/08/2013	1.00	2,000.00	BID WAS DONE FY 12 WELDING ON	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000331	07/08/2013	1.00	2,400.00	GPS NAVTRAK HOSTING SERVICES	TELOGIS INC	PO BOX 844183	LOS ANGELES	CA	90084-4183
14000332	07/08/2013	1.00	9,000.00	2013 YOUTH FIELD HOCKEY CAMP	DAWN CHAMBERLIN	1813 E CLEAR LAKE DRIVE	SALISBURY	MD	21804
14000333	07/08/2013	1.00	800.00	GYM RENT/YOUTH BASKETBALL CAMP	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000334	07/08/2013	1.00	5,727.30	FASTBREAK BASKETBALL CAMP	JOSH MERKEL BASKETBALL ACADEMY LLC	104 MISTY COURT	FRUITLAND	MD	21826
14000335	07/08/2013	1.00	32,000.00	Pick Up Truck with plow	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
14000336	07/08/2013	1.00	100.00	RUBBER STAMPS	ALLEN RUBBER STAMP CO	PO BOX 1555	SALISBURY	MD	21801
14000337	07/08/2013	1.00	649,768.91	PURCHASE ORDER FOR INMATE MEAL	ARAMARK CORRECTIONAL SERVICES	PO BOX 406019	ATLANTA	GA	30384
14000338	07/08/2013	1.00	300.00	FOR MEDICAL SERVICES RENDERED	ATLANTIC RETINA CENTER PA	31455 WINTER PL PKWY	SALISBURY	MD	21804
14000339	07/08/2013	1.00	1,500.00	MEDICAL SERVICES RENDERED TO	CHESAPEAKE SURGERY	804 SNOW HILL RD	SALISBURY	MD	21804
14000340	07/08/2013	1.00	94,105.52	WATER AND SEWER - WCDC FY 2014	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000341	07/08/2013	1.00	1,222,917.24	FOR MEDICAL SERVICES RENDERED	CONMED INC	7250 PARKWAY DRIVE	HANOVER	MD	21076
14000342	07/08/2013	1.00	40,209.00	FOR BILLING OF DENTAL SERVICES	CONMED INC	7250 PARKWAY DRIVE	HANOVER	MD	21076
14000343	07/08/2013	1.00	226,174.99	REQUEST FOR DRUGS AND MEDICINE	CORRECT RX PHARMACY SERVICES	803A BARKWOOD CT	LINTHICUM	MD	21090
14000344	07/08/2013	1.00	392,202.00	MENTAL HEALTH SERVICES	CORRECTIONAL MENTAL HEALTH SVC	2 RESERVIOR CIRCLE SUITE 202	BALTIMORE	MD	21208
14000344	07/08/2013	1.00	-	MENTAL HEALTH SERVICES	CORRECTIONAL MENTAL HEALTH SVC	2 RESERVIOR CIRCLE SUITE 202	BALTIMORE	MD	21208
14000345	07/08/2013	1.00	3,500.00	FOR MEDICAL SERVICES TO BE REN	DELMARVA HEART LLC	106 MILFORD ST SUITE 605	SALISBURY	MD	21804
14000346	07/08/2013	1.00	634.00	MONTHLY INVOICES FOR NCIC LOG	DEPT PUBLIC SAFETY &	CORRECTION SERVICES	PIKESVILLE	MD	21282-2625

14000347	07/08/2013	1.00	1,000.00	FOR MEDICAL SERVICES RENDERED	DRS BIRD BAUMANN & ASSOCIATE	560 RIVERSIDE DR SUITE B204	SALISBURY	MD	21801
14000348	07/08/2013	1.00	1,000.00	FOR MEDICAL SERVICES RENDERED	EASTERN SHORE CARDIOVASCULAR	614 D EASTERN SHORE DR	SALISBURY	MD	21804
14000349	07/08/2013	1.00	150.00	FOR THE SEW ON OF PATCHES AND	JOANN JOHNSON	WCDC	SALISBURY	MD	21801
14000350	07/08/2013	1.00	350.00	FOR MEDICAL FITNESS FOR DUTY O	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
14000351	07/08/2013	1.00	130.00	BILLING FOR ANNUAL MEMBERSHIP	MCAA	ST. MARYS COUNTY DETENTION CTR	LEONARDTOWN	MD	20650
14000352	07/08/2013	1.00	105.00	MCJA 2014 SPRING TRAINING CONF	MCJA	C/O JOHNITHA MCNAIR	SYKESVILLE	MD	21784
14000353	07/08/2013	1.00	4,000.00	FOR MEDICAL SERVICES RENDERED	PENINSULA CARDIOLOGY ASSOC	400 EASTERN SHORE DRIVE	SALISBURY	MD	21804-5513
14000354	07/08/2013	1.00	2,000.00	MEDICAL SERVICES RENDERED TO W	PENINSULA PATHOLOGY	PO BOX 43130	BALTIMORE	MD	21236
14000355	07/08/2013	1.00	4,000.00	FOR MEDICAL SERVICES RENDERED	PENINSULA UROLOGY ASSOC PA	1342 S DIVISION ST UNIT 401	SALISBURY	MD	21804
14000356	07/08/2013	1.00	19,000.00	CONCESSION SUPPLIES/HSPAC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
14000357	07/08/2013	1.00	1,000.00	FOR MEDICAL SERVICES TO BE REN	SALISBURY PT & SPORTSMEDICINE	949 MT HERMON RD	SALISBURY	MD	21804
14000358	07/08/2013	1.00	1,250.00	GYM RENTAL/2013 YOUTH VB CAMP	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14000359	07/08/2013	1.00	2,000.00	SP NEEDS CAMP BUS SERVICE	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000360	07/08/2013	1.00	300.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000360	07/08/2013	1.00	1,500.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000360	07/08/2013	1.00	400.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000360	07/08/2013	1.00	300.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000360	07/08/2013	1.00	100.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000361	07/08/2013	1.00	800.00	2013 YOUTH WRESTLING CAMP	WOLVERINE WRESTLING CLUB	C/O JEANNE GAETANO	SALISBURY	MD	21801
14000362	07/08/2013	1.00	22,000.00	FOR THE BILLING OF REGISTRATIO	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	MD	21804	
14000363	07/08/2013	1.00	22,830.90	DELIVERY CHARGES FOR ELECTRICI	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000364	07/08/2013	1.00	5,000.00	MEDICAL SERVICES RENDERED TO W	EASTERN SHORE MEDICAL CENTER	910 EASTERN SHORE DRIVE	SALISBURY	MD	21804
14000365	07/08/2013	1.00	49,600.00	BILLING OF SECURITY MONITORIN	CORRISOFT LLC	1713 JAGGIE FOX WAY	LEXINGTON	KY	40511
14000366	07/08/2013	1.00	60.00	CPR & 1ST AID INSTRUCTION	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
14000366	07/08/2013	1.00	120.00	CPR & 1ST AID INSTRUCTION	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
14000366	07/08/2013	1.00	180.00	CPR & 1ST AID INSTRUCTION	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
14000366	07/08/2013	1.00	600.00	CPR & 1ST AID INSTRUCTION	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
14000366	07/08/2013	1.00	100.00	CPR & 1ST AID INSTRUCTION	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
14000366	07/08/2013	1.00	200.00	CPR & 1ST AID INSTRUCTION	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
14000366	07/08/2013	1.00	80.00	CPR & 1ST AID INSTRUCTION	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
14000367	07/08/2013	1.00	6,500.00	INMATE EXTRADITION SERVICES	INMATE SERVICES INC	220 N 6TH STREET SUITE A	WEST MEMPHIS	AR	72301
14000368	07/08/2013	1.00	1,200.00	CONCESSION STAND SUPPLIES/HSPA	BIMBO FOODS INC	PO BOX 642022	PITTSBURGH	PA	15264-2022
14000369	07/09/2013	1.00	70,000.00	2013 USSSA WORLD SERIES	USSSA EAST WORLD SERIES FUND	8343 SEAMORE ST	PASADENA	MD	21122
14000369	07/09/2013	1.00	100,000.00	2013 USSSA WORLD SERIES	USSSA EAST WORLD SERIES FUND	8343 SEAMORE ST	PASADENA	MD	21122
14000369	07/09/2013	1.00	98,000.00	2013 USSSA WORLD SERIES	USSSA EAST WORLD SERIES FUND	8343 SEAMORE ST	PASADENA	MD	21122
14000370	07/09/2013	1.00	4,101.62	VEHICLE PARTS & REPAIRS	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
14000370	07/09/2013	1.00	1,210.00	VEHICLE PARTS & REPAIRS	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
14000371	07/09/2013	5.00	20,800.00	2012 CHEVROLET IMPALA 9C1 POLI	CRISWELL CHEVROLET INC	503 QUINCE ORCHARD RD	GAITHERSBURG	MD	20878
14000372	07/09/2013	1.00	1,894.09	COMPUTER FOR DIRECTOR OF PUBL	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14000373	07/09/2013	1.00	5,500.00	TERM REPAIRS	REED SECURITY	PO BOX 2579	SALISBURY	MD	21802-2579
14000373	07/09/2013	1.00	1,000.00	TERM REPAIRS	REED SECURITY	PO BOX 2579	SALISBURY	MD	21802-2579
14000374	07/09/2013	1.00	1,111.98	TELEPHONE REPAIRS	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000375	07/09/2013	1.00	5,200.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000375	07/09/2013	1.00	2,140.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000375	07/09/2013	1.00	2,600.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000376	07/09/2013	1.00	600.00	TRIAL ADVOCACY COURSE OCTOBER	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLICOTT CITY	MD	21043-0000
14000377	07/09/2013	1.00	4,166.99	WESTOVER HILLS LIGHTING BILL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000378	07/09/2013	6.00	8,556.67	COMMERCIAL LEASE PAYMENTS	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
14000379	07/09/2013	1.00	200.00	EMERGENCY PUMPING OF TRANSFER	PRICE & SON SEPTIC SERVICE INC	PO BOX 98	FRUITLAND	MD	21826
14000380	07/09/2013	1.00	67,894.00	INSURANCE COVERAGE FOR WICOMIC	HMS INSURANCE ASSOCIATES INC	PO BOX 325	COCKEYSVILLE	MD	21030
14000381	07/10/2013	1.00	16,000.00	BANKING SERVICES FOR 2014	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
14000381	07/10/2013	1.00	2,208.00	BANKING SERVICES FOR 2014	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
14000381	07/10/2013	1.00	1,200.00	BANKING SERVICES FOR 2014	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
14000381	07/10/2013	1.00	300.00	BANKING SERVICES FOR 2014	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
14000382	07/10/2013	1.00	1,332.10	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000382	07/10/2013	1.00	1,448.90	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000382	07/10/2013	1.00	3,600.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000382	07/10/2013	1.00	4,300.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000382	07/10/2013	1.00	14,610.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000383	07/10/2013	1.00	11,638.50	JEEP PATRIOT	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
14000383	07/10/2013	1.00	11,638.50	JEEP PATRIOT	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
14000384	07/10/2013	1.00	435.24	Express Employment Services	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000384	07/10/2013	1.00	20,000.00	Express Employment Services	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000385	07/10/2013	1.00	562.33	Express Employment Ser. for Ka	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000385	07/10/2013	1.00	3,022.08	Express Employment Ser. for Ka	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000385	07/10/2013	1.00	896.19	Express Employment Ser. for Ka	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000386	07/10/2013	1.00	478.00	FRYER REPAIR/HSPAC	BLUE FLAME GAS SERVICE INC	22656 RUM BRIDGE RD	GEORGETOWN	DE	19947
14000387	07/10/2013	1.00	1,000.00	SECURITY SERV/HSPAC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
14000388	07/10/2013	1.00	8,400.00	FALL 2013 ADULT SOFTBALL UMPIR	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
14000388	07/10/2013	1.00	4,030.00	FALL 2013 ADULT SOFTBALL UMPIR	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
14000389	07/10/2013	1.00	12,000.00	MRPA AMUSEMENT PK TKT PRGM	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
14000390	07/10/2013	1.00	250.00	REPAIR REEL MOWER/HSPAC	T K CONSTRUCTION	31812 JOHNSON RD	SALISBURY	MD	21801
14000391	07/10/2013	1.00	425.00	PILING BETWEEN SLIPS 133 & 134	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
14000392	07/10/2013	1.00	9,120.00	INSTALL BELT GUARDS ON AIR HAN	TRI-STATE ENGINEERING INC	PO BOX 1775	SALISBURY	MD	21802
14000393	07/10/2013	1.00	-	SANCTIONING FEES/MEN'S & COED	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
14000393	07/10/2013	1.00	800.00	SANCTIONING FEES/MEN'S & COED	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
14000393	07/10/2013	1.00	790.00	SANCTIONING FEES/MEN'S & COED	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
14000393	07/10/2013	1.00	210.00	SANCTIONING FEES/MEN'S & COED	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811



14000394	07/10/2013	1.00	4,500.00	SPONSORSHIP NATURE PHOTO FESTI	WARD MUSEUM OF WILDFOWL ART	909 S SCHUMAKER DR	SALISBURY	MD	21804
14000395	07/10/2013	1.00	7,000.00	WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000396	07/10/2013	1.00	2,000.00	SANCTIONING FEES/YOUTH SB TOR	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
14000397	07/11/2013	1.00	1,788.00	ANNUAL SERVICE PLAN	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000398	07/11/2013	1.00	1,495.56	Judicial Liability Insurance	HERBERT L JAMISON & CO LLC	100 EXECUTIVE DRIVE	WEST ORANGE	NJ	07052
14000399	07/12/2013	1.00	12,561.24	POLICE EQUIPMENT FOR FIVE 2012	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773
14000400	07/12/2013	1.00	18,000.00	Masonry Work for Courthouse	LIFETIME MASONRY & GEN CONST	130 MARVEL RD	SALISBURY	MD	21801
14000401	07/12/2013	1.00	500.00	GAS CHARGE FOR PRIME SITE GAS	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000402	07/12/2013	1.00	3,000.00	TP & PAPER TOWEL STOCK	LANKFORD/SYSCO INC	PO BOX 477	POCOMOKE CITY	MD	21851-0477
14000403	07/12/2013	1.00	5,400.00	FORKLIFT PM SERVICE	MCCALL HANDLING COMPANY	8801 WISE AVE SUITE 200	BALTIMORE	MD	21222
14000404	07/12/2013	2.00	2,550.00	AERO MAINT	NATIONAL DOOR SERVICE INC	3501 CENTURY AVE	BALTIMORE	MD	21227-2114
14000405	07/12/2013	1.00	9,800.00	ENGINEERING SERVICES/ VARIOUS	PARKER & ASSOC	528 RIVERSIDE DRIVE	SALISBURY	MD	21801
14000406	07/12/2013	1.00	28,000.00	UMPIRE HOUSING USSSA/2013	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14000407	07/12/2013	1.00	600.00	TELEPHONE SERVICE FOR THE EMER	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000408	07/12/2013	2,000.00	0.40	AERO EQUIP & SUPPLIES	WEISSKER MANUFACTURING LLC	10658 WEST STATE HWY 294	PALESTINE	TX	75801
14000408	07/12/2013	1.00	240.00	AERO EQUIP & SUPPLIES	WEISSKER MANUFACTURING LLC	10658 WEST STATE HWY 294	PALESTINE	TX	75801
14000409	07/15/2013	1.00	350.00	FOR THE BILLING TO ADKINS TOWI	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
14000410	07/15/2013	1.00	2,800.00	TESTING OF WCDC WATER	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
14000411	07/15/2013	1.00	3,000.00	FOR AMBULANCE SERVICES	CITY OF SALISBURY-EMS	N2930 STATE ROAD 22	WAUTOMA	WI	54982-5267
14000412	07/15/2013	1.00	7,500.00	COMMUNICATIONS MAINTENANCE AGR	COMM-WORKS/FORTRAN LLC 714921	PO BOX 88271	MILWAUKEE	WI	53288
14000413	07/15/2013	1.00	23,969.00	2012 DODGE CHARGER 4DR SEDAN (	CRISWELL CHEVROLET INC	503 QUINCE ORCHARD RD	GAITHERSBURG	MD	20878
14000414	07/15/2013	1.00	5,100.00	FOR MONTHLY BILLING OF PEST CO	CRITTER GETTERS/ADVANCED SER	PO BOX 4364	SALISBURY	MD	21803
14000415	07/15/2013	1.00	1,200.00	TWO SEMI ANNUAL VISITS FOR MAI	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
14000416	07/15/2013	1.00	744.00	PREVENTIVE MAINTENANCE AGREEME	DELMARVA TIME & CONTROL	PO BOX 1993	SALISBURY	MD	21802
14000417	07/15/2013	1.00	200.00	FOR REIMBURSEMENT REQUEST FOR	DEPT OF CORR QUEEN ANNES CTY	500 LITTLE HUT DR	CENTREVILLE	MD	21617
14000418	07/15/2013	1.00	550.69	FED-EX MONTHLY POSTAGE CHARGES	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
14000419	07/15/2013	1.00	4,347.00	INFORMATION TECHNOLOGY SERVIC	INFORMATION TECHNOLOGY &	COMMUNIATIONS DIVISION	PIKESVILLE	MD	21282-2625
14000420	07/15/2013	1.00	3,000.00	FOR THE CLEARING OF DRAINS ON	JOB SITE PUMPING	MICHAEL T EVANS	BISHOPVILLE	MD	21813
14000421	07/15/2013	2.00	1,119.29	REPLACE 2 AC UNITS ON MC-1. SO	MIDWAY RV SALES	32101 BEAVER RUN DR	SALISBURY	MD	21804
14000422	07/15/2013	15.00	100.00	TITLE FEE FOR NEW VEHICLE PURC	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602
14000423	07/15/2013	1.00	2,099.64	FOR THE BILLING OF POSTAGE TO	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
14000424	07/15/2013	1.00	32,200.00	PREVENTATIVE MAINT. CELL DOOR,	SOUTHERN FOLGER DETENTION	EQUIPMENT CO	SAN ANTONIO	TX	78297
14000425	07/15/2013	1.00	8,755.05	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000426	07/15/2013	1.00	2,500.00	FOR BILLING OF PRODUCTS AND LA	VERIZON - 660720	PO BOX 660720	DALLAS	TX	75266-0720
14000427	07/15/2013	1.00	60,000.00	FOR THE BILLING OF GAS TO BE D	WASHINGTON GAS ENERGY SERVICE	PO BOX 37747	PHILADELPHIA	PA	19101-5047
14000428	07/15/2013	1.00	650.00	FOOD SERVICE LICENSE/WWP	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
14000429	07/15/2013	1.00	900.00	PHARMACY BILLS FOR WCDC INMAT	WORCESTER COUNTY COMM	WORCESTER COUNTY JAIL	SNOW HILL	MD	21863
14000430	07/15/2013	1.00	200.00	Express Employment - Vanessa W	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000431	07/15/2013	1.00	450.00	Express Employment - Tavonna H	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000432	07/15/2013	1.00	200.00	Express Employment - Felecia	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000433	07/15/2013	1.00	550.00	Express Employment - Tisheika	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000433	07/15/2013	1.00	400.00	Express Employment - Tisheika	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000434	07/15/2013	1.00	1,500.00	EMERGENCY PUMP OUT OF PITS	AMERICAN OUTBACK SEPTIC	34265 TINGLE RD	PITTSVILLE	MD	218502291
14000435	07/15/2013	1.00	3,000.00	VIDEO BAIL BOND	STATE OF MARYLAND DEPT OF INFORMATION TECHNOLOGY	45 CALVERT ST	ANNAPOLIS	MD	21401
14000436	07/15/2013	15.00	95.00	CS GAS CANISTERS FOR OVERHEAD	MACE PERSONAL DEFENSE & SECURITY INC	4400 CARNEGIE AVENUE	CLEVELAND	OH	44103
14000437	07/15/2013	1.00	4.00	FAX MACHINE LINE FOR WCSW SHO	AT&T	PO BOX 8212	AURORA	IL	60572-8212
14000438	07/15/2013	1.00	60,000.00	TIRES AND REPAIRS FOR VEHICLES	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
14000439	07/15/2013	1.00	14,200.00	REPAIRS ON SCALES AT THE LAND	FAIRBANKS SCALES	PO BOX 802796	KANSAS CITY	MO	64180-2796
14000440	07/15/2013	1.00	7,000.00	AUTHORIZED DEALER TO WORK ON	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
14000441	07/15/2013	1.00	2,400.00	SAFETY COMPLIANCE SERVICE THA	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000442	07/15/2013	1.00	9,000.00	STEEL USED IN REPAIRS ON EQUIP	STEEL SERVICES INC	PO BOX 896078	CHARLOTTE	NC	28289-6078
14000442	07/15/2013	1.00	2,000.00	STEEL USED IN REPAIRS ON EQUIP	STEEL SERVICES INC	PO BOX 896078	CHARLOTTE	NC	28289-6078
14000442	07/15/2013	1.00	2,000.00	STEEL USED IN REPAIRS ON EQUIP	STEEL SERVICES INC	PO BOX 896078	CHARLOTTE	NC	28289-6078
14000443	07/15/2013	1.00	23,000.00	PARTS FOR W H O TUB GRINDER	W H O MANUFACTURING	PO BOX 1153	LAMAR	CO	81052
14000444	07/16/2013	2.00	5,710.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
14000444	07/16/2013	1.00	9,575.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
14000445	07/16/2013	1.00	18,000.00	HVAC REPAIRS	AUSTIN COX HOME SERVICES	PO BOX 2947	SALISBURY	MD	21802
14000445	07/16/2013	1.00	7,095.00	HVAC REPAIRS	AUSTIN COX HOME SERVICES	PO BOX 2947	SALISBURY	MD	21802
14000445	07/16/2013	1.00	1,000.00	HVAC REPAIRS	AUSTIN COX HOME SERVICES	PO BOX 2947	SALISBURY	MD	21802
14000446	07/17/2013	1.00	2,500.00	BPO FOR BUILDING AC REPAIRS/MT	E T TRAVIS TAYLOR	PO BOX 332	SALISBURY	MD	21803
14000447	07/17/2013	1.00	3,566.67	ELECTRIC DELIVERY SERVICE FOR	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14000448	07/17/2013	1.00	15,000.00	X-RAYS WCDC INMATES	CONMED INC	7250 PARKWAY DRIVE	HANOVER	MD	21076
14000449	07/17/2013	1.00	6,000.00	FOR BILLING OF 18 CELL PHONES	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000449	07/17/2013	1.00	-	FOR BILLING OF 18 CELL PHONES	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000449	07/17/2013	11.00	-	FOR BILLING OF 18 CELL PHONES	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000449	07/17/2013	1.00	150.00	FOR BILLING OF 18 CELL PHONES	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000449	07/17/2013	18.00	30.00	FOR BILLING OF 18 CELL PHONES	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000449	07/17/2013	19.00	234.00	FOR BILLING OF 18 CELL PHONES	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000450	07/17/2013	1.00	3,091.34	STAINLESS STEEL TOILET TISSUE	HOLT PAPER & CHEMICAL CO	PO BOX 3197	SALISBURY	MD	21802-3197
14000451	07/17/2013	1.00	7,081.00	CRIME LIABILITY INSURANCE	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
14000452	07/17/2013	1.00	15,270.00	UPPER AND WHITEHAVEN FERRY AND	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
14000453	07/18/2013	1.00	5,400.00	TRAFFIC SIGNAL MAINTENANCE MOU	STATE HIGHWAY ADMINISTRATION	OF MARYLAND	BALTIMORE	MD	21203
14000454	07/19/2013	1.00	491.40	ANNUAL ALARM MONITORING FOR OF	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000455	07/19/2013	1.00	300.00	BUS TRANSPORT/ PLYGRNDS/EVENT	BARKLEY ASSOCIATES L L C	1023 N SCHUMAKER DR	SALISBURY	MD	21804
14000456	07/19/2013	1.00	750.00	HOUSING - LEAD INSPECTIONS	DELMARVA HOME INSPECTIONS	30374 CALHOUN DRIVE	SALISBURY	MD	21804
14000457	07/19/2013	1.00	1,500.00	BAGGED ICE	REDDY ICE	PO BOX 730505	DALLAS	TX	75373-0505
14000458	07/19/2013	1.00	3,088.00	PARKING LOT BANNERS	SIGNS BY TOMORROW	1607 NORTHWOOD DR SUITE 106	SALISBURY	MD	21801
14000459	07/19/2013	1.00	1,750.00	1 LEVER THAT STOPS THE BIN IN	TRI-STATE ENGINEERING INC	PO BOX 1775	SALISBURY	MD	21802

14000460	07/19/2013	1.00	2,800.00	XEROX LEASE PAYMENT PLUS OVER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000461	07/19/2013	1.00	600.00	TRACK MEET BUS TRANSPORT/07191	YAHWEH BUS SERVICE LLC	400 YORKSHIRE COURT	FRUITLAND	MD	21826
14000462	07/22/2013	1.00	180.00	2013 JR GIRLS/ALL STAR GAMES	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
14000463	07/22/2013	1.00	2,578.16	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	447.35	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	982.86	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	145.54	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	433.14	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	238.50	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	925.97	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	7.18	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	214.84	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	10.11	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	285.67	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	-	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	142.11	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	236.56	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	10.00	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	-	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	3,012.92	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	49,983.14	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	8,188.04	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	1,971.44	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	-	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	30.02	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	8,474.83	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	3,081.67	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	390.84	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	90.53	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	1,673.74	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	323.32	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	725.46	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	957.81	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	2,467.44	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	424.62	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	369.22	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	42,543.13	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	13,519.56	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	50,011.27	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	109,405.35	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	2,756.67	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	14.92	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000463	07/22/2013	1.00	-	DIRECT ENERGY POOL	DIRECT ENERGY BUS.	PO BOX 70220	PHILADELPHIA	PA	19176-0220
14000464	07/22/2013	1.00	500.00	WEBMASTER SERVICES THROUGH 8/	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000464	07/22/2013	1.00	1,000.00	WEBMASTER SERVICES THROUGH 8/	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000464	07/22/2013	1.00	500.00	WEBMASTER SERVICES THROUGH 8/	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000465	07/22/2013	12.00	216.79	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	230.13	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	219.55	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	220.15	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	170.83	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	170.83	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	170.83	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	191.35	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	261.73	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	117.13	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	95.20	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	773.47	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	232.12	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	660.16	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	75.70	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	338.37	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	1.00	2,680.80	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	167.33	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	442.44	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	489.32	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	101.27	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	543.41	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	1.00	5,479.08	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	274.10	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	1.00	2,985.72	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	62.69	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	148.73	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	363.58	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	1.00	3,410.88	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	12.00	98.51	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000465	07/22/2013	1.00	2,678.38	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000466	07/22/2013	1.00	25,200.00	Engineering Services for Old	SIMPSON GUMPERTZ & HEGER INC	41 SEYON STREET	WALTHAM	MA	02453

14000467	07/22/2013	1.00	1,040.00	GOB CHILLER REPAIR	CRITICAL SYSTEMS LLC	255 N WASHINGTON ST	ROCKVILLE	MD	20850
14000468	07/23/2013	1.00	13,237.52	SEWAGE SYSTEM ELECTRICAL REPAI	BARNES ELECTRIC INC	5470 COKEsbURY RD	RHODESDALE	MD	21659
14000469	07/23/2013	1.00	283.00	PHONE LINE ADDITIONS TO SAO OF	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14000470	07/23/2013	1.00	1,500.00	FOR REQUIRED SIX (6) YEAR HYD	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
14000471	07/23/2013	1.00	10,000.00	MEDICAL SERVICES FOR WCDC INMA	PENINSULA ORTHOPAEDIC ASSOC	PO BOX 13253	BELFAST	ME	04915-4023
14000472	07/23/2013	1.00	5,000.00	FOR FIRE ALARM SYSTEM	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
14000473	07/23/2013	1.00	1,200.00	FOR RADIO BATTERIES TO BE USE	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14000474	07/24/2013	7.00	336.00	PARKING PERMITS FOR LAW CLERKS	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
14000474	07/24/2013	1.00	420.00	PARKING PERMITS FOR LAW CLERKS	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
14000475	07/24/2013	1.00	7,200.00	5 PARKING METERED SPOTS ON CAL	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
14000476	07/24/2013	12.00	134.00	Postage machine lease	PITNEY BOWES INC	3920 VERO ROAD SUITE A	BALTIMORE	MD	21227
14000477	07/24/2013	1.00	3,999.00	ROBINAIR AC MACHINE ROB 3498	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
14000478	07/24/2013	12.00	9,810.00	JURY ACCOUNT EXPENSES FY14	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
14000478	07/24/2013	12.00	750.00	JURY ACCOUNT EXPENSES FY14	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
14000478	07/24/2013	12.00	1,000.00	JURY ACCOUNT EXPENSES FY14	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
14000478	07/24/2013	12.00	1,691.67	JURY ACCOUNT EXPENSES FY14	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
14000479	07/24/2013	1.00	443,602.50	CONTRACT	DOT ENERGY SOLUTIONS INC	PO BOX 536	BETHLEHEM	GA	30620
14000480	07/24/2013	1.00	8,000.00	MOTOR OILS AND LUBRICANTS	PETROCHOICE	PO BOX 5066	AVOCA	PA	18641
14000481	07/25/2013	1.00	49,000.00	RESURFACE TENNIS COURTS CT VLG	CHESAPEAKE PAVING & SEALING	7951 JONES HASTINGS RD	PARSONSBURG	MD	21849
14000481	07/25/2013	1.00	49,000.00	RESURFACE TENNIS COURTS CT VLG	CHESAPEAKE PAVING & SEALING	7951 JONES HASTINGS RD	PARSONSBURG	MD	21849
14000482	07/25/2013	1.00	9,500.00	REPLACE FENCING CENT VLG & CRO	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
14000482	07/25/2013	1.00	9,500.00	REPLACE FENCING CENT VLG & CRO	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
14000483	07/25/2013	1.00	240.00	ANNUAL MEMBERSHIP DUES	MARYLAND SHERIFFS ASSOCIATION	36 S CHARLES STREET	BALTIMORE	MD	21201
14000484	07/25/2013	1.00	1,200.00	PEST CONTROL	RICES INC	PEST CONTROL	SALISBURY	MD	21802
14000485	07/25/2013	1.00	453.50	REPAIRS TO PHONE SYSTEM	WILKINS ELECTRONICS INC	11009 STEWART NECK RD	PRINCESS ANNE	MD	21853
14000486	07/25/2013	1.00	17,650.00	2013 USSSA/OPEN CEREMONY IN OC	TOTAL MARKETING CONCEPTS	200 HUNTERS WAY	SALISBURY	MD	21804
14000487	07/26/2013	1.00	1,500.00	ANNUAL TOWING CHARGES	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
14000488	07/26/2013	1.00	1,500.00	K9 KENNELING FOR FY14	COBBS HILL KENNEL	35710 COBBS HILL RD	WILLARDS	MD	21874-1361
14000489	07/26/2013	1.00	6,000.00	NCIC/MILES LOGINS	DEPT PUBLIC SAFETY &	CORRECTION SERVICES	PIKESVILLE	MD	21282-2625
14000490	07/26/2013	1.00	1,975.00	National Association of Count	NACO	PO BOX 79007	BALTIMORE	MD	21279-0007
14000491	07/26/2013	1.00	100.00	NEW HIRE BACK ROUND CHECKS	TRANS UNION LLC	PO BOX 99506	CHICAGO	IL	60693-9506
14000491	07/26/2013	1.00	33.60	NEW HIRE BACK ROUND CHECKS	TRANS UNION LLC	PO BOX 99506	CHICAGO	IL	60693-9506
14000492	07/26/2013	1.00	601.00	Salisbury Area Chamber of Com	MARYLAND ASSOCIATION OF	COUNTIES	ANNAPOLIS	MD	214012512
14000493	07/26/2013	1.00	800.00	FOR BILLING FOR FIRE SERVICE F	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
14000494	07/26/2013	1.00	20,000.00	A 2013 Chevy Implr for the Wic	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
14000495	07/26/2013	12.00	1,133.00	Office Rent, 212 W. Main Stree	PLAZA GALLERY LLC	212 W MAIN ST	SALISBURY	MD	21801
14000496	07/26/2013	12.00	20.00	Monthly Trash Removal	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
14000497	07/29/2013	1.00	5,040.00	DEPT WIDE PROMOTION / 080113-0	CLEAR CHANNEL BROADCASTING INC	BOX 406050	ATLANTA	GA	30384-6050
14000497	07/29/2013	1.00	5,040.00	DEPT WIDE PROMOTION / 080113-0	CLEAR CHANNEL BROADCASTING INC	BOX 406050	ATLANTA	GA	30384-6050
14000498	07/29/2013	1.00	29,500.00	REPLACEMENT VEHICLE - RP&T DI	CRISWELL CHEVROLET INC	503 QUINCE ORCHARD RD	GAITHERSBURG	MD	20878
14000499	07/29/2013	1.00	4,593.60	SONAR FOR HYDRILLA CONTROL IN	HELENA CHEMICAL CO	PO BOX 198153	ATLANTA	GA	30384-8153
14000500	07/29/2013	1.00	7,400.00	2014 TEAM MARYLAND CONVENTION/	MARYLAND OFFICE OF SPORTS	323 W CAMDEN ST	BALTIMORE	MD	21201
14000501	07/29/2013	1.00	895.00	MEETINGS CONFERENCES SEMINARS	SIXEL CONSULTING GROUP	497 OAKWAY ROAD	EUGENE	OR	97401
14000502	07/29/2013	1.00	20,000.00	AERO MAINT & REPAIRS	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
14000503	07/29/2013	1.00	4,000.00	ENVIRONMENTAL EDUCATION	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
14000504	07/29/2013	1.00	530.00	TRANSPORT/ TRACK CLUB 7/31/13	YAHWEH BUS SERVICE LLC	400 YORKSHIRE COURT	FRUITLAND	MD	21826
14000505	07/29/2013	1.00	600.00	ANNUAL FIRE EXTINGUISHER INSEP	MATHESON TRI-GAS INC	PO BOX 347297	PITTSBURGH	PA	15251-4297
14000506	07/29/2013	1.00	998.99	COMPUTER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14000507	07/29/2013	2.00	20,000.00	REPLACEMENT OF 2 DEPARTMENTAL	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
14000508	07/29/2013	1.00	450.00	MOLD TESTING @ OLD COURTHOUSE	SUSSEX ENVIRONMENTAL	HEALTH CONSULTANTS LLC	LEWES	DE	19958
14000509	07/29/2013	1.00	425.00	HOUSING REHAB - R. GREEN 4555	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
14000510	07/30/2013	1.00	1,950.00	TRASH CAN LINERS FOR WYCC	CALICO INDUSTRIES INC	PO BOX 2005	ANNAPOLIS JUN	MD	20701-2005
14000511	07/30/2013	1.00	2,400.00	HAND SOAP FOR BATHROOMS	HOLT PAPER & CHEMICAL CO	PO BOX 3197	SALISBURY	MD	21802-3197
14000512	07/30/2013	1.00	1,050.00	HUGHES APPRAISAL UPDATE FOR WS	W R MC CAIN ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
14000513	07/30/2013	1.00	12,000.00	LINEN SERVICE / WYCC CATERING	CAPITOL UNIFORMS & LINEN	195 COMMERCE WAY	DOVER	DE	19904
14000514	07/30/2013	1.00	3,400.00	JANITORIAL PAPER PRODUCTS	CHESAPEAKE CORPORATION	817 WOODS RD	CAMBRIDGE	MD	21613
14000515	07/30/2013	1.00	5,000.00	BPO FOR REPAIRS ON KUBOTA EQUI	BURKE EQUIPMENT CO	11196 E. Snake Road	DELMAR	DE	19940
14000516	07/30/2013	1.00	20,025.00	RENTAL OF HITACHI EXCAVATOR FO	ELLIOTT & FRANTZ INC	PO BOX 850050075	PHILADELPHIA	PA	19178-0075
14000517	07/30/2013	1.00	39,002.50	ENGINEERING REPORT MORRIS MILL	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14000518	07/30/2013	2.00	100.00	TITLE FEES FOR 2 NEW DEPARTMEN	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602
14000519	07/30/2013	1.00	600.00	SAFETY CONSULTATION SERVICES F	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000519	07/30/2013	1.00	600.00	SAFETY CONSULTATION SERVICES F	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000519	07/30/2013	1.00	600.00	SAFETY CONSULTATION SERVICES F	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000519	07/30/2013	1.00	600.00	SAFETY CONSULTATION SERVICES F	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000520	07/30/2013	1.00	3,500.00	STEEL TOE SHOES FOR EMPLOYEES	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
14000521	07/30/2013	1.00	1,850.00	NEWLAND PARK LANDFILL BORROW	PENNONI ASSOCIATES INC	PO BOX 827328	PHILADELPHIA	PA	19182-7328
14000522	07/31/2013	1.00	25.00	ANNUAL MEMBERSHIP DUES (2014)	MARYLAND ALTERNATIVE SANCTIONS NETWORK	ATTN: MR CHAPIN JEWELL	CUMBERLAND	MD	21502
14000523	07/31/2013	1.00	1,687.00	INSTALLATION OF GATE IN BOOKIN	ANDERSON FENCE CO	30200 REHOBETH RD	MARION	MD	21838
14000524	07/31/2013	1.00	26,879.00	GEO TO PROVIDE CONSTRUCTION E	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000525	07/31/2013	1.00	200.00	Blanket P O - Meeting charges	GREATER SALIS COMMITTEE	PO BOX 156	SALISBURY	MD	21803-0156
14000526	07/31/2013	1.00	3,500.00	SAFETY SHOES FOR EMPLOYEES	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLENTOWN	PA	18103-4203
14000527	07/31/2013	1.00	810.79	SAFETY BOOT 6-8" FOR EMPLOYEE	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLENTOWN	PA	18103-4203
14000528	07/31/2013	1.00	2,799.00	BLANKET ORDER FOR FY 2014 STAT	PAPCO PRINTERS	826 BENNY ST	SALISBURY	MD	21804
14000529	07/31/2013	1.00	810.93	SAFETY BOOTS 6-8" FOR EMPLOYEE	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
14000530	07/31/2013	1.00	200.00	Blanket PO for membership lun	SALISBURY AREA CHAMBER OF	COMMERCE	SALISBURY	MD	21801
14000531	07/31/2013	1.00	601.00	Salisbury Area Chamber of Comm	SALISBURY AREA CHAMBER OF	COMMERCE	SALISBURY	MD	21801
14000532	07/31/2013	1.00	1,650.00	FOR ELEVATOR SERVICES AND REPA	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14000533	07/31/2013	1.00	17,280.00	MD Association of Counties ann	MARYLAND ASSOCIATION OF	COUNTIES	ANNAPOLIS	MD	214012512

14000534	07/31/2013	1.00	2,000.00	Blanket P O MACo expenses	MARYLAND ASSOCIATION OF	COUNTIES	ANNAPOLIS	MD	214012512
14000535	07/31/2013	1.00	9,742.50	MAINTENANCE AGREEMENT FOR PROQ	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
14000536	08/01/2013	1.00	140.00	Blanket P O Dr. Martin Luther	TRI COUNTY ORGANIZATION	PO BOX 1982	SALISBURY	MD	21802-1982
14000537	08/01/2013	1.00	1,532.18	PARTS TO REPAIR PLUMBING	FERGUSON ENTERPRISES INC	28596 NAYLOR MILL ROAD	SALISBURY	MD	21801
14000538	08/01/2013	1.00	1,775.00	Annual Contract Fee for Hotlin	THE NETWORK INC	333 RESEARCH CT	NORCROSS	GA	30092
14000539	08/01/2013	1.00	1,335.00	ANNUAL CALIBRATION FOR SERVICE	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14000540	08/01/2013	1.00	1,500.00	AERO MAINT & REPAIRS	GLOBAL MAINTENANCE AND SERVICE CO	9283 OLD RACETRACK RD	DELMAR	DE	19940
14000540	08/01/2013	1.00	2,000.00	AERO MAINT & REPAIRS	GLOBAL MAINTENANCE AND SERVICE CO	9283 OLD RACETRACK RD	DELMAR	DE	19940
14000540	08/01/2013	1.00	1,000.00	AERO MAINT & REPAIRS	GLOBAL MAINTENANCE AND SERVICE CO	9283 OLD RACETRACK RD	DELMAR	DE	19940
14000541	08/01/2013	1.00	469.28	Alcohol compliance checks - 6/	THE ORDER OF DEPT OF STATE POLICE	FINANCE SECTION	PIKESVILLE	MD	21208
14000542	08/02/2013	1.00	337.50	FIRE ALARM INSEPCION / TESTIN	FIREPRO INC	PO BOX 970	OCEAN CITY	MD	21843
14000543	08/02/2013	1.00	1,000.00	2013 CHARITY POKER TOURNMNT AD	GREAT SCOTT BROADCASTING	PO BOX 399	GEORGETOWN	DE	19947
14000544	08/02/2013	1.00	100.00	Title - 2013 Chevy Implra for t	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602
14000545	08/02/2013	1.00	1,100.00	WORK BOOTS FOR EMPLOYEES	RED WING SHOE INDUSTRIAL STORE	601 N HAMMONDS FERRY RD	LINTHICUM	MD	21090
14000546	08/02/2013	1.00	1,136.43	Safety boots 6-8" for employe	RED WING SHOE INDUSTRIAL STORE	601 N HAMMONDS FERRY RD	LINTHICUM	MD	21090
14000547	08/02/2013	1.00	5,000.00	INSTALLATION / CONDENSING UNIT	REAL PROPERTY MAINTENANCE	100 W. MAIN STREET	FRUITLAND	MD	21826
14000548	08/02/2013	1.00	491.67	SPRINKLER INSPECTION / YEARLY	ARK SYSTEMS INC	9176 RED BRANCH ROAD	COLUMBIA	MD	21045
14000549	08/02/2013	1.00	100.00	To send employee's for a; Fit	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000549	08/02/2013	1.00	100.00	To send employee's for a; Fit	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000549	08/02/2013	1.00	100.00	To send employee's for a; Fit	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000549	08/02/2013	1.00	230.00	To send employee's for a; Fit	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000549	08/02/2013	1.00	70.00	To send employee's for a; Fit	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000549	08/02/2013	1.00	100.00	To send employee's for a; Fit	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000550	08/02/2013	1.00	14,600.00	ROOF REPLACEMENT WEC WHITE BAR	MALLARD HOME IMPROVEMENTS	PO BOX 28	QUANTICO	MD	21856
14000551	08/02/2013	1.00	49,263.00	Website development and site	CIVICPLUS	317 HOUSTON ST SUITE E	MANHATTAN	KS	66502
14000552	08/02/2013	1.00	82.29	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
14000552	08/02/2013	1.00	100.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
14000552	08/02/2013	1.00	200.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
14000552	08/02/2013	1.00	22.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
14000552	08/02/2013	1.00	100.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
14000552	08/02/2013	1.00	350.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
14000553	08/05/2013	1.00	10,000.00	SUSPENSION REPAIRS ON HEAVY DU	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
14000554	08/05/2013	1.00	15,000.00	PROPANE FOR PARTS ROOM AND SHO	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000555	08/05/2013	1.00	14,000.00	EMERGENCY REPAIRS, NORMAL REPA	NANOIA RECYCLING EQUIPMENT INC	200 FRANK RD	HICKSVILLE	NY	11801
14000556	08/06/2013	1.00	2,195.00	GLASS INSTALLATION @ COURTS	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802
14000557	08/06/2013	1.00	1,340.00	BOILER PREVENTATIVE MAINT. @ G	TATE ENGINEERING SYSTEMS INC	3921 VERO RD	BALTIMORE	MD	21227
14000558	08/06/2013	1.00	800.00	Chesapeake Tours & Promotions	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SALSIBURY BLVD	SALISBURY	MD	21801
14000559	08/06/2013	1.00	176.39	SEWAGE ELECTRICAL PANEL STAND,	ASHTON WELDING LLC	7614 MULBERRY RD	NEWARK	MD	21841
14000559	08/06/2013	1.00	741.20	SEWAGE ELECTRICAL PANEL STAND,	ASHTON WELDING LLC	7614 MULBERRY RD	NEWARK	MD	21841
14000559	08/06/2013	1.00	575.82	SEWAGE ELECTRICAL PANEL STAND,	ASHTON WELDING LLC	7614 MULBERRY RD	NEWARK	MD	21841
14000560	08/06/2013	1.00	3,000.00	EMERGENCY REPAIR	J & M GENERATOR SERVICE LLC	128 CHELSEA ANN LANE	FRUITLAND	MD	21826
14000561	08/07/2013	1.00	8,000.00	ENGINEERING SERVICES S. DIVISI	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
14000562	08/07/2013	1.00	18,638.00	CONSULTATION SERVICES - 2013 O	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000563	08/07/2013	8.00	28,924.00	2013 CHEVROLET TAHOE POLICE PA	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
14000564	08/07/2013	1.00	2,400.00	SAFETY CONSULTATION SERVICES	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14000565	08/07/2013	1.00	6,000.00	CR6 MATERIAL FOR REPAIR OF PIP	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
14000566	08/07/2013	1.00	10,000.00	RIP RAP MATERIAL FOR PIPE REPA	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
14000567	08/07/2013	1.00	400.00	WS COLLECTOR PROPERTY APPRAISA	W R MC CAIN ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
14000567	08/07/2013	1.00	1,250.00	WS COLLECTOR PROPERTY APPRAISA	W R MC CAIN ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
14000568	08/07/2013	1.00	2,632.26	E-CYCLING PICKED UP	CREATIVE RECYCLING SERVICE	4410 E ADAMO DR	TAMPA	FL	33605
14000569	08/08/2013	1.00	2,300.00	LIGHT POLE ASSESSMENTS/HEBRON	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
14000570	08/08/2013	1.00	6,000.00	FRIENDS OF R&P POKER TORN0Y/08	GIRDLETREE VOLUNTEER FIRE CO	PO BOX 25	GIRDLETREE	MD	21829
14000571	08/08/2013	1.00	2,500.00	2013 HERITAGE BIKE RIDE EVENT	WHITEHAVEN HISTORICAL SOCIETY	C/O CIVIC CENTER	SALISBURY	MD	21804
14000572	08/08/2013	1.00	35,000.00	2013 MD WINE ASSOCIATION PAYME	MARYLAND WINERIES ASSN	ATTN: KEVIN ATTICKS	TIMONIUM	MD	21093
14000573	08/08/2013	1.00	1,702.00	PODIUM FOR WYCC	ESKP BESTLECTERNS.COM	131 W 14TH STREET	OGDEN	UT	84404
14000574	08/08/2013	1.00	5,000.00	ELEVATOR DUMBWAITER ENGINEERIN	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14000575	08/08/2013	1.00	900.00	WELDING ON FERRY AND EQUIPMENT	SCHAFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000575	08/08/2013	1.00	6,500.00	WELDING ON FERRY AND EQUIPMENT	SCHAFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
14000576	08/09/2013	1.00	200.00	TROPHIES/2013 ADULT KICKBALL L	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000577	08/09/2013	1.00	3,300.00	JERSEYS FOR 2013 YOUTH SOCCER	CHALLENGER SPORTS CORPORATION	8263 FLINT	LENEXA	KS	66214
14000578	08/09/2013	1.00	283,448.00	Wicomico County Health Departm	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
14000579	08/09/2013	1.00	66,386.00	VEHICLES/VAN (2) & PICKUP (1)	APPLE FORD INC	8800 STANFORD BLVD.	COLUMBIA	MD	21045
14000580	08/09/2013	1.00	5,250.00	OFFENDER WATCH SEX OFFENDER MA	WATCH SYSTEMS LLC	516 E RUTLAND STREET	COVINGTON	LA	70433
14000581	08/12/2013	1.00	11,583.91	TOWER TOP AMPLIFER FOR RADIO S	TELTRONIC	438 SNOWHILL ROAD	SALISBURY	MD	21803
14000582	08/12/2013	1.00	9,015.12	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000583	08/12/2013	1.00	7,708.10	COURTHOUSE ROOF	GLOBAL MAINTENANCE AND SERVICE CO	9283 OLD RACETRACK RD	DELMAR	DE	19940
14000584	08/13/2013	1.00	1,000.00	BLANKET PO FOR SECURITY SERVIC	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
14000585	08/13/2013	1.00	19,000.00	CLEANING SERVICES FOR THE GOB	ESI OFFICE CLEANING SERVICE	PO BOX 858	SEAFORD	DE	19973
14000586	08/13/2013	1.00	57,810.00	CLEANING SERVICES FOR COURTHOU	SENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
14000587	08/13/2013	1.00	2,055.00	1-450 VOLT 3 PHASE 5 HP 80	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
14000588	08/13/2013	1.00	4,970.00	CONTRACT AMENDMENT # 3 W/S COL	MCCRONE INC	119 NAYLOR MILL RD	SALISBURY	MD	21801
14000589	08/13/2013	1.00	2,000.00	BLANKET ORDER FOR FY '14	WEST PAYMENT CENTER	PO BOX 6292	CAROL STREAM	IL	60197-6292
14000590	08/13/2013	1.00	3,042.54	EMERGENCY REPAIR ON EXISTING B	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
14000591	08/14/2013	1.00	750.00	ANNUAL TOWING CHARGES	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
14000592	08/14/2013	1.00	4,800.00	EMERGENCY PUMP/WELL REPAIR/CH	ATLANTIC WELL DRILLING	PO BOX 250	DELMAR	DE	19940
14000593	08/14/2013	1.00	200.00	Blanket PO for Baltimore Sun s	BALTIMORE SUN	PO BOX 3132	BOSTON	MA	02241-3132
14000594	08/14/2013	1.00	2,500.00	LAWN MAINTENANCE AT TWO LOCATI	KINHART LANDSCAPING	34585 MT HERMON RD	PITTSVILLE	MD	21850
14000595	08/14/2013	1.00	3,000.00	FISCAL YEAR 2014 BLANKET ORDER	OFFICE OF THE ATTORNEY GENERAL	200 SAINT PAUL PL	BALTIMORE	MD	21202-1909

14000596	08/14/2013	1.00	1,500.00	CENTRIFUGAL PUMP/BOILER RM EQU	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
14000597	08/14/2013	1.00	1,500.00	ANSUL SUPPRESSION SYS INSP	MATHESON TRI-GAS INC	PO BOX 347297	PITTSBURGH	PA	15251-4297
14000598	08/14/2013	1.00	800.00	QUARTERLY UTILITIES AT 718 NAY	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
14000599	08/15/2013	1.00	4,612.00	YEARLY DEPT TO STATE RETIREMEN	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
14000600	08/15/2013	1.00	30,000.00	BPO FOR PROPANE	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14000601	08/15/2013	1.00	400.00	Express Employment - Sondra Ne	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000602	08/15/2013	1.00	1,248.00	SECURITY SYSTEM FOR ROADS DIVI	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
14000603	08/16/2013	1.00	200.00	TRANSPORT/PLYGRND FLD TRIP/081	BARKLEY ASSOCIATES L L C	1023 N SCHUMAKER DR	SALISBURY	MD	21804
14000604	08/16/2013	1.00	2,065.00	HONDA GENERATOR FOR FERRY	HORNER HONDA	1135 S SALISBURY BLVD	SALISBURY	MD	21801
14000605	08/16/2013	1.00	1,905.00	CARPET CLEANING	JET CARPET CLEANERS	105 WASHINGTON ST	SALISBURY	MD	21804
14000606	08/16/2013	1.00	1,416.00	GRASS SEED/VARIOUS CNTY PARKS	JOHN DEERE LANDSCAPES	24110 NETWORK PLACE	CHICAGO	IL	60673-1241
14000606	08/16/2013	1.00	1,180.00	GRASS SEED/VARIOUS CNTY PARKS	JOHN DEERE LANDSCAPES	24110 NETWORK PLACE	CHICAGO	IL	60673-1241
14000606	08/16/2013	1.00	708.00	GRASS SEED/VARIOUS CNTY PARKS	JOHN DEERE LANDSCAPES	24110 NETWORK PLACE	CHICAGO	IL	60673-1241
14000606	08/16/2013	1.00	1,416.00	GRASS SEED/VARIOUS CNTY PARKS	JOHN DEERE LANDSCAPES	24110 NETWORK PLACE	CHICAGO	IL	60673-1241
14000607	08/16/2013	1.00	150,000.00	FY2014 VOTING EXPENSES	STATE BOARD OF ELECTIONS	STATE OF MARYLAND	ANNAPOLIS	MD	21401
14000608	08/16/2013	1.00	1,200.00	FIRE EXTINGUISHER REPLACEMENT	MATHESON TRI-GAS INC	PO BOX 347297	PITTSBURGH	PA	15251-4297
14000609	08/19/2013	1.00	8,000.00	REPAIRS FOR FORD AND DODGE VEH	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
14000610	08/19/2013	1.00	42,253.30	GPS TRACKING UNIT FOR MOTOROLA	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14000611	08/19/2013	1.00	4,859.99	DODGE CHARGER EQUIPMENT UPDATE	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773
14000612	08/19/2013	1.00	65,711.20	REVISED PAVING CONTRACT 5-RC-1	AMERICAN INFRASTRUCTURE - MD INC	2011 BELAIR RD	FALLSTON	MD	21047
14000612	08/19/2013	1.00	15,424.80	REVISED PAVING CONTRACT 5-RC-1	AMERICAN INFRASTRUCTURE - MD INC	2011 BELAIR RD	FALLSTON	MD	21047
14000612	08/19/2013	1.00	73,395.00	REVISED PAVING CONTRACT 5-RC-1	AMERICAN INFRASTRUCTURE - MD INC	2011 BELAIR RD	FALLSTON	MD	21047
14000613	08/19/2013	1.00	9,654.00	MUFFIN MONSTER EXCHANGE WITH F	JWC ENVIRONMENTAL	PO BOX 848853	LOS ANGELES	CA	90084-8853
14000614	08/19/2013	1.00	2,585.52	SEWAGE INJECTOR PUMP REBUILD	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
14000615	08/20/2013	1.00	4,000.00	MAINT	CONVEYOR HANDLING CO INC	6715 SANTA BARBARA CT	ELKRIDGE	MD	21075-5830
14000616	08/20/2013	1.00	3,000.00	HOUSING REHAB - LECOMPTE- 1300	PRICES CONSTRUCTION	26590 WALNUT TREE RD	EDEN	MD	21822
14000617	08/20/2013	1.00	1,000.00	MAINT	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
14000617	08/20/2013	1.00	1,000.00	MAINT	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
14000618	08/20/2013	1.00	4,562.88	LEASING AND POSTAGE METERING.	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258
14000619	08/20/2013	1.00	6,000.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
14000619	08/20/2013	1.00	500.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
14000619	08/20/2013	1.00	2,500.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
14000619	08/20/2013	1.00	1,000.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
14000620	08/20/2013	1.00	2,000.00	AERO MAINT	J & M GENERATOR SERVICE LLC	128 CHELSEA ANN LANE	FRUITLAND	MD	21826
14000621	08/20/2013	1.00	3,000.00	Replace Insulation in Admin Co	TRI-STATE INSULATION, INC.	PO BOX 1774 ISABELLA STREET	SALISBURY	MD	21801
14000622	08/21/2013	1.00	2,034.00	MARKOLON LEXAN GLASS FOR CELL	MODERN PLASTICS	PO BOX 934226	ATLANTA	GA	31193-4226
14000623	08/21/2013	1.00	29,000.00	DUMPSTER REPLACEMENT	MID-ATLANTIC WASTE SYSTEMS	PO BOX 64104	BALTIMORE	MD	21264-4104
14000624	08/21/2013	1.00	8,800.00	CEILING REPAIR C HALLWAY	COLOSSAL CONTRACTORS INC	15456 OLD COLUMBIA PIKE	BURTONSVILLE	MD	20866
14000625	08/21/2013	1.00	2,950.00	PLASTER CEILING REPAIR IN KITC	COLOSSAL CONTRACTORS INC	15456 OLD COLUMBIA PIKE	BURTONSVILLE	MD	20866
14000626	08/21/2013	1.00	175,170.00	New Transitions, Inc.	NEW TRANSITIONS	KIMBERLY COOKE LCSWC	SALISBURY	MD	21804
14000627	08/21/2013	1.00	10,000.00	POSTAGE	UNITED STATES POSTAL SERVICE 01869725	CMRSP0 C	PHILADELPHIA	PA	19170-0255
14000628	08/22/2013	1.00	8,000.00	BLANKET PO/SUBSCRIP UPDATES &	MATTHEW BENDER & CO INC	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
14000629	08/22/2013	1.00	14,998.72	BLANKET PO FOR DAILY TIMES	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14000630	08/22/2013	1.00	3,000.00	UNIFORMS/ WYCC MAINTENANCE DEP	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
14000631	08/22/2013	1.00	9,500.00	WEBMASTER SERVICE 090113-09311	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000631	08/22/2013	1.00	2,000.00	WEBMASTER SERVICE 090113-09311	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000631	08/22/2013	1.00	6,000.00	WEBMASTER SERVICE 090113-09311	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000631	08/22/2013	1.00	3,000.00	WEBMASTER SERVICE 090113-09311	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14000632	08/23/2013	1.00	31,702.03	TRACK JOB FOR CAT DOZER	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000633	08/23/2013	1.00	1,667.00	PROFESSIONAL FEES	GREATER SALIS COMMITTEE	PO BOX 156	SALISBURY	MD	21803-0156
14000634	08/23/2013	1.00	6,000.00	Employee training for Wor-Wic	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
14000635	08/23/2013	1.00	750.00	Invoice #001	MICHAEL LEONARD GARNER	1728 NORTH CHARLES STREET	BALTIMORE	MD	21201
14000636	08/23/2013	1.00	201.82	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	100.00	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	400.00	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	100.00	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	200.00	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	13.24	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	107.07	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	200.00	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000636	08/23/2013	1.00	700.00	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
14000637	08/23/2013	1.00	6,000.00	Funds to pay reinsurance fee's	WICOMICO COUNTY FEDERAL REINSURANCE ESCROW ACCOUNT	PO BOX 4036	SALISBURY	MD	21803
14000638	08/23/2013	1.00	4,000.00	PROFESSIONAL SERVICE	MEISTER CONSULTANTS GROUP INC	98 N WASHINGTON ST SUITE 302	BOSTON	MA	02114
14000639	08/26/2013	1.00	32,000.00	GAS AND DELIVERY CHARGES FOR W	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14000640	08/26/2013	1.00	2,859.01	CARRIERS FOR STAB VEST USED A	GALLS INCORPORATED	DEPT 8069	CAROL STREAM	IL	60122-8069
14000641	08/27/2013	1.00	715.00	BOND ISSUANCE COSTS	CUSIP SERVICE BUREAU	STANDARD & POOR'S	CHICAGO	IL	60693
14000642	08/27/2013	1.00	66,901.00	BOND COSTS	DENVENPORT & COMPANY	8600 LASALLE RD SUITE 324	TOWSON	MD	21286-2011
14000643	08/27/2013	1.00	14,000.00	BOND ISSUANCE COSTS	FITCH INC	GENERAL PO ST OFFICE	NEW YORK	NY	10087-6858
14000644	08/27/2013	1.00	42,000.00	BOND ISSUANCE COSTS	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
14000645	08/27/2013	1.00	2,500.00	BOND ISSUANCE COSTS	I-DEAL LLC	PO BOX 26886	NEW YORK	NY	10087-6886
14000646	08/27/2013	1.00	2,967.71	REPAIR TO CRACKED BACK CAP DRI	MIDWAY RV SALES	32101 BEAVER RUN DR	SALISBURY	MD	21804
14000647	08/27/2013	1.00	17,000.00	BOND ISSUANCE COSTS	MOODYS INVESTORS SERVICE	PO BOX 102597	ATLANTA	GA	30368-0597
14000648	08/27/2013	1.00	2,500.00	BOND ISSUANCE COSTS	IMAGE MASTER INC	1182 OAK VALLEY DRIVE	ANN ARBOR	MI	48108
14000649	08/27/2013	1.00	1,050.00	BOND SALE FEES FOR SERVICE	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
14000650	08/27/2013	1.00	2,500.00	DEBT SERVICE SCHEDULE	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
14000651	08/27/2013	1.00	14,000.00	BOND ISSUANCE COSTS	STANDARD & POORS	2542 COLLECTION CENTER DR	CHICAGO	IL	60693
14000652	08/28/2013	1.00	2,500.00	EMERGENCY REPAIR ON VEHICLE #	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
14000653	08/28/2013	1.00	40,000.00	PARTS AND REPAIRS TO FUEL SYST	OIL REPAIR & INSTALLATION INC	8124 STEVENS RD	SALISBURY	MD	21804

14000654	08/28/2013	1.00	3,550.00	SURVEYING SERVICES - EAST SIDE	BRIAN M DENNIS AND ASSOCIATES	30319 ZION ROAD	SALISBURY	MD	21804
14000655	08/28/2013	1.00	3,400.00	TOPOGRAPHICAL SURVEYING SERVIC	BRIAN M DENNIS AND ASSOCIATES	30319 ZION ROAD	SALISBURY	MD	21804
14000656	08/28/2013	1.00	11,750.00	DESIGN SERVICES FOR PHASE 1 CH	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
14000657	08/28/2013	1.00	11,628.00	INVESTMENT PROTECTION AGREEMEN	NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973
14000658	08/28/2013	1.00	200.00	2013 GBF/AWF EMS COVERAGE	PARSONSBURG AMBULANCE CO	PO BOX 208	PARSONSBURG	MD	21849
14000658	08/28/2013	1.00	200.00	2013 GBF/AWF EMS COVERAGE	PARSONSBURG AMBULANCE CO	PO BOX 208	PARSONSBURG	MD	21849
14000659	08/28/2013	1.00	1,500.00	2013 GBF/AWF FACILITY USE FEE	PEMBERTON HALL FOUNDATION	5711 N NITHSDALE DR	SALISBURY	MD	21801
14000659	08/28/2013	1.00	1,500.00	2013 GBF/AWF FACILITY USE FEE	PEMBERTON HALL FOUNDATION	5711 N NITHSDALE DR	SALISBURY	MD	21801
14000660	08/28/2013	1.00	44,999.55	MODULE/CROOKED OAK PARK	GAMETIME C/O WEST RECREATION	PO BOX 680121	FORT PAYNE	TX	35968
14000661	08/28/2013	1.00	1,590.00	COASTERS FOR FALL SPECIAL EVEN	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	AL	78744
14000662	08/29/2013	1.00	5,725.00	INSTALL STAINLESS STEEL ON WAL	T.E. SMITH & SON INC	2043 NORTHWOOD DRIVE	SALISBURY	MD	21801
14000663	09/03/2013	1.00	33,000.00	PARTS TO REPAIR CATERPILLAR EQ	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000663	09/03/2013	1.00	1,500.00	PARTS TO REPAIR CATERPILLAR EQ	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000664	09/03/2013	1.00	57,246.40	2 TRACK JOBS 1 FOR #528 FOR T	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000665	09/03/2013	1.00	1,450.00	SBY/WICOMICO MPO WEBSITE	VANTAGE POINT SOLUTIONS GROUP LLC	700 E MAIN ST	SALISBURY	MD	21804
14000666	09/03/2013	1.00	69,620.00	EQUIPMENT PURCHASE- TWO ASPHAL	STEPHENSON EQUIPMENT INC	7201 PAXTON ST	HARRISBURG	PA	17111
14000666	09/03/2013	1.00	14,800.00	EQUIPMENT PURCHASE- TWO ASPHAL	STEPHENSON EQUIPMENT INC	7201 PAXTON ST	HARRISBURG	PA	17111
14000667	09/03/2013	1.00	165.00	REQCYLING CENTER MEZZANINE EVA	ABBA ENGINEERING LLC	11201 SHARPTOWN RD	MARDELA SPRINGS	MD	21837
14000668	09/04/2013	1.00	117,956.52	2014 INTERNATIONAL 7400 DUMP T	BARR INTERNATIONAL INC	PO BOX 1777	SALISBURY	MD	21802-1777
14000669	09/04/2013	1.00	2,640.00	BILLBOARDS / AWF & GBF	CLEAR CHANNEL OUTDOOR	ATTN: ROGER GROSS	SALISBURY	MD	21804
14000670	09/04/2013	1.00	180.00	EMPLOYEE DRUG SCREENS	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000670	09/04/2013	1.00	180.00	EMPLOYEE DRUG SCREENS	YOUR DOC'S IN	2425 N SALISBURY BLVD	SALISBURY	MD	21801
14000671	09/05/2013	12.00	500.00	MAINTENANCE FOR SECURITY SYSTE	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
14000672	09/05/2013	1.00	1,500.00	PREVENTIVE MAINTENANCE/GENERAT	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
14000673	09/05/2013	1.00	450.00	2013 FALL SOFTBALL TROPHIES	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000673	09/05/2013	1.00	450.00	2013 FALL SOFTBALL TROPHIES	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000673	09/05/2013	1.00	60.00	2013 FALL SOFTBALL TROPHIES	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000674	09/05/2013	4.00	799.99	PAN RACKS	COOKS CORRECTIONAL EQUIPMENT	36398 TREASURY CENTER	CHICAGO	IL	60694-6300
14000674	09/05/2013	1.00	629.99	PAN RACKS	COOKS CORRECTIONAL EQUIPMENT	36398 TREASURY CENTER	CHICAGO	IL	60694-6300
14000675	09/05/2013	1.00	135.00	EMERGENCY REPAIR TO FAX PHONE	DONALD W JUDDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14000676	09/05/2013	1.00	115.00	SEPTIC LID & RISER FOR AT BUIL	NATIONAL VAULT	PO BOX 1229	SALISBURY	MD	21802-1229
14000677	09/05/2013	1.00	1,592.00	FY14 ICE USAGE SPECIAL EVENTS	SEAFORD ICE	24483 SUSSEX HWY	SEAFORD	DE	19973
14000677	09/05/2013	1.00	597.00	FY14 ICE USAGE SPECIAL EVENTS	SEAFORD ICE	24483 SUSSEX HWY	SEAFORD	DE	19973
14000677	09/05/2013	1.00	597.00	FY14 ICE USAGE SPECIAL EVENTS	SEAFORD ICE	24483 SUSSEX HWY	SEAFORD	DE	19973
14000677	09/05/2013	1.00	1,592.00	FY14 ICE USAGE SPECIAL EVENTS	SEAFORD ICE	24483 SUSSEX HWY	SEAFORD	DE	19973
14000678	09/05/2013	1.00	1,980.00	XEROX YEAR 3 OF 5	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000678	09/05/2013	1.00	2,844.00	XEROX YEAR 3 OF 5	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000679	09/05/2013	1.00	1,100.00	XEROX COPIER LEASE - FAMILY SE	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000679	09/05/2013	1.00	2,015.00	XEROX COPIER LEASE - FAMILY SE	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000679	09/05/2013	1.00	3,400.00	XEROX COPIER LEASE - FAMILY SE	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
14000680	09/05/2013	1.00	8,053.78	Express Employment - Alicia Za	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000680	09/05/2013	1.00	2,395.51	Express Employment - Alicia Za	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000681	09/05/2013	1.00	3,416.72	Express Employment - Liza Roe	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000682	09/05/2013	1.00	4,989.21	2013 Dodge Ram Police Equipmen	PHOENIX SAFETY SOLUTIONS	10400 SE 138TH PLACE RD	SUMMERFIELD	FL	34491
14000683	09/09/2013	1.00	1,200.00	RADAR EQUIPMENT FOR FPD. QUOTE	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
14000684	09/09/2013	1.00	9,000.00	Express Employment - Kadiah	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14000685	09/09/2013	1.00	3,874.00	2013 GBF & AWF TASTER GLASSES	CHOICE PROMOTIONS INC	PO BOX 510474	MILWAUKEE	WI	53203-0121
14000685	09/09/2013	1.00	9,900.00	2013 GBF & AWF TASTER GLASSES	CHOICE PROMOTIONS INC	PO BOX 510474	MILWAUKEE	WI	53203-0121
14000686	09/09/2013	1.00	7,726.00	AERO MAINT	GILLESPIE TREE SERVICE	PO BOX 25815	RALEIGH	NC	27611
14000687	09/09/2013	1.00	2,150.00	MASONRY REPAIR WORK TO BUILDIN	CAIN MASONARY	PO BOX 2361	SALISBURY	MD	21802
14000688	09/09/2013	1.00	2,000.00	FOR MEDICAL SERVICES RENDERED	CAMILLE YOUSSEF KHAWAND MD	105 PINE BLUFF RD 7A	SALISBURY	MD	21801
14000689	09/09/2013	8.00	777.17	DEL OPTIPLEX 3010 COMPUTER	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
14000689	09/09/2013	1.00	800.00	DEL OPTIPLEX 3010 COMPUTER	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
14000690	09/09/2013	1.00	100,000.00	CHILLER REPLACEMENT	WILFRE COMPANY	8161 MEMORY GARDENS LANE	HEBRON	MD	21830
14000690	09/09/2013	1.00	51,000.00	CHILLER REPLACEMENT	WILFRE COMPANY	8161 MEMORY GARDENS LANE	HEBRON	MD	21830
14000690	09/09/2013	1.00	7,850.00	CHILLER REPLACEMENT	WILFRE COMPANY	8161 MEMORY GARDENS LANE	HEBRON	MD	21830
14000691	09/10/2013	1.00	8,994.96	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000692	09/10/2013	1.00	8,200.00	CONSULTING FOR GOB INTERIOR UP	BECKER MORGAN GROUP INC	PORT EXCHANGE	SALISBURY	MD	21801
14000693	09/10/2013	1.00	234,520.00	NEW ETNYRE SELF PROPELLED CHIP	CHESAPEAKE SUPPLY & EQUIPMENT	8366 WASHINGTON BLVD	SAVAGE	MD	20763-0857
14000694	09/10/2013	1.00	4,999.63	2013 FALL FESTIVAL LOCAL ADV	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
14000695	09/10/2013	1.00	3,200.00	2013 DELMV BIKE WEEK POUR STAF	PARSONSBURG AMBULANCE CO	PO BOX 208	PARSONSBURG	MD	21849
14000696	09/10/2013	1.00	500.00	FALL 2013 SOCCER ASSIGNOR FEES	RONNIE KNIGHT	36125 BRITTINGHAM RD	DELMAR	DE	19940
14000697	09/10/2013	1.00	3,225.00	RENTAL OF DOZER FOR W/S COLLEC	TRI SUPPLY & EQUIPMENT	110 COLUMBIA ROAD	SALISBURY	MD	21801
14000698	09/10/2013	1.00	450.00	FOOD FACILITY LICENSE RENEWAL	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
14000699	09/10/2013	1.00	50,000.00	NATURAL GAS SERVICE	UGI ENERGY SERVICES LLC	ONE MERIDIAN BLVD.	WYOMISSING	PA	19610
14000700	09/10/2013	1.00	11,000.00	PURCHASE OF BULK HYDRAULIC AND	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
14000701	09/10/2013	1.00	1,093.00	AFTER SCHOOL KIDS KLUB 2013 T-	RED SUN CUSTOM APPA	1 Mason Drive	SELBYVILLE	DE	19975-9617
14000702	09/10/2013	1.00	2,000.00	AWF PROMOTION/2013	FORSTER VENTURES LLC	PO BOX 763	EASTON	MD	21601
14000703	09/10/2013	1.00	1,996.00	TENTS, TABLES, CHAIRS RNTL/MULTI	HOGUE ENTERPRISES INC	8251 TELEGRAPH RD	ODENTON	MD	21113
14000703	09/10/2013	1.00	2,109.50	TENTS, TABLES, CHAIRS RNTL/MULTI	HOGUE ENTERPRISES INC	8251 TELEGRAPH RD	ODENTON	MD	21113
14000703	09/10/2013	1.00	3,922.00	TENTS, TABLES, CHAIRS RNTL/MULTI	HOGUE ENTERPRISES INC	8251 TELEGRAPH RD	ODENTON	MD	21113
14000704	09/10/2013	1.00	1,500.00	ADVERTISING/2013 FALL FESTIVAL	PURPLE DOT PUBLIC RELATIONS	841 E FORT AVE	BALTIMORE	MD	21230
14000705	09/11/2013	1.00	68,325.00	UPGRADE OPTIONS FOR WICOMICO C	CONCEPTS TO OPERATIONS INC	801 COMPASS WAY	ANNAPOLIS	MD	21401
14000705	09/11/2013	1.00	8,120.00	UPGRADE OPTIONS FOR WICOMICO C	CONCEPTS TO OPERATIONS INC	801 COMPASS WAY	ANNAPOLIS	MD	21401
14000706	09/12/2013	1.00	344.50	PLUMBING REPAIR @ PSB	GEORGE T WALSTON & SON	30699 MULDER'S BRANCH RD	PRINCESS ANNE	MD	21853-2926
14000707	09/16/2013	1.00	64,524.00	2014 FORD F150 & 2014 FORD F45	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
14000708	09/16/2013	1.00	2,200.00	Maryland Code supplements and	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
14000709	09/16/2013	1.00	199.00	BOTTLED WATER/PHF	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970

14000710	09/16/2013	1.00	1,500.00	2013 FALL SOFTBALL SANCTIONING	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
14000710	09/16/2013	1.00	1,000.00	2013 FALL SOFTBALL SANCTIONING	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
14000711	09/16/2013	1.00	1,680.00	FY 14 SPECIAL EVENTS ADVERTISI	BEACH TO BAY TIMES	3718 VILLAGE TRAIL	SNOW HILL	MD	21863
14000711	09/16/2013	1.00	600.00	FY 14 SPECIAL EVENTS ADVERTISI	BEACH TO BAY TIMES	3718 VILLAGE TRAIL	SNOW HILL	MD	21863
14000712	09/16/2013	1.00	26,933.00	POLE BUILDING/ PARKS LOCATION	DIAMOND STATE POLE BUILDINGS	PO BOX 163	MAGNOLIA	DE	19962
14000713	09/16/2013	1.00	4,000.00	TERMINAL REPAIRS	CARROLL CONVEYOR SERICES INC	1117 JEFFRAS COURT	WESTMINSTER	MD	21157-7307
14000714	09/16/2013	1.00	300.00	2013 W. WVIC HERITAGE BIKE RIDE	SPOKES MAGAZINE	5911 JEFFERSON BOULEVARD	FREDERICK	MD	21703
14000715	09/16/2013	1.00	400.00	YOUTH SOCCER INSTR/PRGM DIR	DARRIN WATSON	1414 ARD BRAC PLACE	SALISBURY	MD	21804
14000716	09/17/2013	1.00	1,000.00	SERVICE CALL FOR GENERATOR @ P	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
14000717	09/17/2013	1.00	648,104.00	DELTA CONSULTANT AMENDMENT #4	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
14000718	09/17/2013	1.00	250.00	MATERIAL FOR A 3X30X30 FILTER	MID-ATLANTIC FABRICATION INC	PO BOX 65	WILLARDS	MD	21874
14000719	09/17/2013	1.00	6,000.00	VINTAGE TECH WILL PICK UP E-C	VINTAGE TECH RECYCLERS	1105 WINDHAM PARKWAY	ROMEVILLE	IL	60446
14000720	09/17/2013	1.00	4,000.00	12 GUAGE BALE WIRE USED IN EX	AMERICAN PACKAGING DIST CORP	831 LINCOLN AVE SUITE 7	WEST CHESTER	PA	19380
14000721	09/19/2013	1.00	17,160.00	MAINT & REPAIRS	CHESAPEAKE PAVING & SEALING	7951 JONES HASTINGS RD	PARSONSBURG	MD	21849
14000722	09/19/2013	1.00	14,759.00	BOX OFFICE TRAILER	J & S EQUIPMENT	11660 SHARPTOWN RD	MARDELA SPRINGS	MD	21837
14000723	09/19/2013	1.00	2,500.00	LAYOUT ENGINEERING SERVICES FO	AWB ENGINEERS	1942 NORTHWOOD DR	SALISBURY	MD	21801
14000724	09/19/2013	1.00	998.99	COMPUTER TO REPLACE RADIO DIVI	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
14000725	09/20/2013	1.00	3,200.00	BUCKET PINS, MUFFLER, SEALS A	ELLIOTT & FRANTZ INC	PO BOX 850050075	PHILADELPHIA	PA	19178-0075
14000726	09/20/2013	1.00	1,500.00	DESIGN SERVICES FOR A NEW PUBL	GERLITZKI DESIGN INC	25957 KILDEE RUN	MARDELA SPRINGS	MD	21837
14000727	09/20/2013	1.00	4,400.00	WATER SOFTENER SYS/CATERING KI	PENINSULA WATER CONDITIONING	PO BOX 1857	SALISBURY	MD	21802-1857
14000728	09/20/2013	1.00	4,622.40	180' 36" IB-W/T JOINT PIPE TO	CHEMUNG SUPPLY CORPORATION	POST OFFICE BOX 527	ELMIRA	NY	14902
14000729	09/23/2013	1.00	125.00	BLANKET PO FOR SWED	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
14000730	09/24/2013	1.00	30.00	AWARDS/ MISC EVENTS FY 14	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000730	09/24/2013	1.00	200.00	AWARDS/ MISC EVENTS FY 14	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000730	09/24/2013	1.00	130.00	AWARDS/ MISC EVENTS FY 14	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000730	09/24/2013	1.00	75.00	AWARDS/ MISC EVENTS FY 14	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000730	09/24/2013	1.00	264.00	AWARDS/ MISC EVENTS FY 14	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000730	09/24/2013	1.00	162.50	AWARDS/ MISC EVENTS FY 14	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000731	09/24/2013	4.00	434.50	WIRE SHELF FOR KITCHEN	GLOBAL EQUIPMENT CO	PO BOX 100090	BUFORD	GA	30515
14000732	09/24/2013	1.00	4,500.00	BPO FOR RECAP TIRES	SERVICE TIRE TRUCK CENTER	2255 AVE A	BETHLEHEM	PA	18017
14000733	09/24/2013	1.00	11,200.00	BILLING OF MONTHLY USE OF 18 C	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
14000734	09/24/2013	1.00	148,851.08	PERDUE STADIUM CONCOURSE FLOOR	MASTER APPLICATIONS OF SALISBURY INC	7715 HOLT ROAD	PARSONSBURG	MD	21849
14000735	09/24/2013	1.00	7,500.00	TV ADVERTISING/GBF & AWF	WBOC/EBOC DIRECT ACCOUNT	1729 NORTH SALISBURY BLVD	SALISBURY	MD	21801
14000736	09/24/2013	1.00	1,495.00	EVAC-CHAIR	EVAC+CHAIR NORTH AMERICA LLC	3000 MARCUS AVENUE	LAKE SUCCESS	NY	11042
14000737	09/25/2013	9.00	4,438.37	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000737	09/25/2013	9.00	53.33	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000737	09/25/2013	9.00	265.23	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000737	09/25/2013	9.00	270.63	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000737	09/25/2013	9.00	438.42	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
14000738	09/26/2013	1.00	2,004.00	STABILIZATION FABRIC W/S COLLE	JOHNSONS SEED & FEED INC	871 W ISABELLA ST	SALISBURY	MD	21801
14000739	09/27/2013	1.00	1,000.00	PARTS AND REPAIRS ON PETERBUI	ELLIOTT/WILSON TRUCKS	PO BOX 2208	DECATUR	AL	35609-2208
14000739	09/27/2013	1.00	1,000.00	PARTS AND REPAIRS ON PETERBUI	ELLIOTT/WILSON TRUCKS	PO BOX 2208	DECATUR	AL	35609-2208
14000740	09/27/2013	7.00	4,714.29	IN-CAR MDT COMPUTER UNITS FOR	PELLICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
14000741	09/30/2013	1.00	5,989.00	AD CAMPAIGN / 2013 GBF & AWF	BALTIMORE SUN	PO BOX 3132	BOSTON	MA	02241-3132
14000742	09/30/2013	1.00	1,249.00	OFFICE FURNITURE - FAMILY SERV	HERTZ FURNITURE SYSTEMS	PO BOX 803	MAHWAH	NJ	74300-000
14000742	09/30/2013	1.00	1,379.00	OFFICE FURNITURE - FAMILY SERV	HERTZ FURNITURE SYSTEMS	PO BOX 803	MAHWAH	NJ	74300-000
14000742	09/30/2013	1.00	241.47	OFFICE FURNITURE - FAMILY SERV	HERTZ FURNITURE SYSTEMS	PO BOX 803	MAHWAH	NJ	74300-000
14000743	09/30/2013	1.00	10,055.49	S/W MPO - SCENIC BYWAYS CONSUL	LOWER EASTERN SHORE HERITAGE COUNCIL INC	COMMITTEE	PRINCESS ANNE	MD	21853
14000743	09/30/2013	1.00	11,430.00	S/W MPO - SCENIC BYWAYS CONSUL	LOWER EASTERN SHORE HERITAGE COUNCIL INC	COMMITTEE	PRINCESS ANNE	MD	21853
14000744	09/30/2013	1.00	15,492.00	CHILLER PREVENTATIVE MAINTENAN	DAIKIN MCQUAY	PO BOX 905931	CHARLOTTE	NC	28290
14000745	09/30/2013	1.00	1,015.00	ADV AWF 2013 COMMERCIALS	WMDT-TV	DELMARVA 47 NEWS	SALISBURY	MD	21803-4009
14000746	09/30/2013	1.00	1,157.63	FURNITURE FOR CLERK'S OFFICE	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14000746	09/30/2013	1.00	849.00	FURNITURE FOR CLERK'S OFFICE	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14000747	09/30/2013	1.00	220.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000747	09/30/2013	3.00	1,235.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000747	09/30/2013	3.00	646.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000747	09/30/2013	3.00	235.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000747	09/30/2013	3.00	5.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000747	09/30/2013	3.00	330.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000747	09/30/2013	1.00	2,030.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000747	09/30/2013	3.00	175.00	DOCKET DISPLAY BOARDS & EMERGE	DALY COMPUTERS INC	22521 GATEWAY CENTER RD	CLARKSBURG	MD	20871
14000748	09/30/2013	1.00	3,500.00	PROMOTION OF GOV BB CHALLENGE	ROTARY CLUB OF SALISBURY, MD USA INC	POB 735	SALISBURY	MD	21803
14000749	09/30/2013	1.00	5,000.00	FOR MEDICAL SERVICES RENDERED	BOSTWICK LABORATORIES INC	PO BOX 403751	ATLANTA	GA	30384-3751
14000750	09/30/2013	1.00	94,375.38	ROBINSON - 23558 CAPITOLA RD H	REGENT HOMES BY BERACAH	1609 OCEAN HIGHWAY	POCOMOKE CITY	MD	21851
14000751	09/30/2013	1.00	24,451.80	COURTSMART MAINT AGREEMENT	COURTSMART	51 MIDDLESEX ST	N CHELMSFORD	MA	01863
14000752	10/01/2013	1.00	505.50	GENERATOR RENTALS/GBF & AWF	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000752	10/01/2013	1.00	505.50	GENERATOR RENTALS/GBF & AWF	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000753	10/01/2013	1.00	3,000.00	T-SHIRTS FOR RESALE/ HALLOWEE	ASAP SCREEN PRINTING &	EMBROIDERY	MILLERSVILLE	MD	21108
14000754	10/01/2013	1.00	161,000.00	ARCH & ENG SERV/BOX OFFICE UPG	BECKER MORGAN GROUP INC	PORT EXCHANGE	SALISBURY	MD	21801
14000755	10/01/2013	1.00	392.00	OFFICES HAVE BEEN CHANGED ARO	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14000756	10/01/2013	1.00	65,000.00	BPO FOR PAINTING VARIOUS ROADS	STATE HIGHWAY ADMINISTRATION	BALTIMORE	MARYLAND	MD	21203
14000757	10/01/2013	1.00	8,000.00	BPO FOR REPAIRS TO FERRY	YACHT MAINTENANCE	101 HAYWARD ST	CAMBRIDGE	MD	21613
14000758	10/01/2013	1.00	412.50	OVERNIGHT SECURITY/GBF & AWF	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
14000758	10/01/2013	1.00	643.50	OVERNIGHT SECURITY/GBF & AWF	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
14000759	10/01/2013	1.00	4,800.00	FOOD SERV EQUIP REPAIRS	EMR	9100 YELLOW BRICK RD	ROSEDALE	MD	212374704
14000760	10/01/2013	1.00	1,500.00	ANNUAL SHIPPING CHARGES.	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
14000761	10/01/2013	2.00	3,040.00	ENTRANCE LEVEL LAW ENFORCEMENT	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
14000762	10/01/2013	1.00	7,701.75	State lease of Dark Fiber Cabl	STATE OF MARYLAND DEPT OF INFORMATION TECHNOLOGY	45 CALVERT ST	ANNAPOLIS	MD	21401

14000763	10/01/2013	1.00	19,418.00	SERT ADVANCED TRAINING	ACADEMI TRAINING CENTER INC	PO BOX 1029	MOYOCK	NC	27958
14000764	10/02/2013	1.00	639.78	JMS Commercial Services, Inc.	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802
14000764	10/02/2013	1.00	917.64	JMS Commercial Services, Inc.	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802
14000764	10/02/2013	1.00	857.58	JMS Commercial Services, Inc.	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802
14000765	10/02/2013	1.00	5,000.00	FY 14 BLANKET PO FOR GIS INTER	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14000766	10/02/2013	1.00	32,700.18	HOUSING REHAB - SAMPSON 21653	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
14000767	10/03/2013	1.00	8,000.00	BPO FOR REPAIRS TO EQUIPMENT	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
14000768	10/03/2013	1.00	5,325.98	GIS INTERN TO WORK IN PLANNING	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14000768	10/03/2013	1.00	5,325.98	GIS INTERN TO WORK IN PLANNING	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14000769	10/04/2013	1.00	250.00	BLANKET PO FOR CHAMBER OF COMM	CHAMBER OF COMMERCE/SALISBURY	PO BOX 510	SALISBURY	MD	21803-0510
14000770	10/04/2013	1.00	1,565.89	TRANSPORTATION BANQUET FOR COU	ENCORE CATERING	500 GLEN AVENUE	SALISBURY	MD	21804
14000771	10/07/2013	1.00	200.00	EVENT SUPPORT - GBF 2013	AMERICAN LEGION POST 64	1109 AMERICAN LEGION ROAD	SALISBURY	MD	21801
14000772	10/07/2013	1.00	1,250.00	PRINTING/2013 AWF PRGMS	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
14000773	10/07/2013	1.00	3,117.00	PORTALETS FOR GBF & AWF	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
14000773	10/07/2013	1.00	3,117.00	PORTALETS FOR GBF & AWF	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
14000774	10/07/2013	1.00	525.00	EVENT SUPPORT FOR GBF	HEBRON LIONS CLUB	PO BOX 514	HEBRON	MD	21830
14000775	10/07/2013	1.00	2,510.00	CLUTCH REPLACEMENT FOR #516 C	HOOPER INC	6367A STEIN HIGHWAY	SEAFORD	DE	19973
14000776	10/07/2013	1.00	175.00	2013 GBF EVENT SUPPORT	ROTARY CLUB OF WICOMICO COUNTY	543A RIVERSIDE DRIVE	SALISBURY	MD	21801
14000777	10/07/2013	1.00	3,000.00	AGRICULTURAL STORMWATER MANAGE	DALE PUSEY	30824 FOXCHASE DRIVE	SALISBURY	MD	21804
14000778	10/07/2013	1.00	200.00	EVENT SUPPORT STAFF - GBF	PARSONSBURG FIRE COMPANY	PO BOX 208	PARSONSBURG	MD	21849-0208
14000779	10/07/2013	1.00	2,000.00	ONLINE ADV FOR FALL FESTIVALS	WWWX-MIX 1065	1423 CLARKVIEW RD # 100	BALTIMORE	MD	21209
14000780	10/07/2013	1.00	765.00	RENTAL OF LIGHT TOWERS FOR GBF	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
14000780	10/07/2013	1.00	765.00	RENTAL OF LIGHT TOWERS FOR GBF	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
14000781	10/07/2013	1.00	1,250.00	SPECIALITY ADV/2013 GBF	MID-ATLANTIC BREWING NEWS	571 S. PARK DRIVE	BUFFALO	NY	14204
14000782	10/07/2013	1.00	10,112.00	EXTRA HEAVY DUTY METAL SHELVES	SUPERIOR STORAGE SYSTEMS	18524 MACK AVE.	GROSSE POINT FARMS	MI	48236
14000783	10/07/2013	1.00	2,914.13	COMPUTERS FOR ROADS AND SOLID	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
14000783	10/07/2013	1.00	2,782.28	COMPUTERS FOR ROADS AND SOLID	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
14000784	10/07/2013	1.00	4,094.00	WHITEHAVEN BULKHEAD PROJECT- S	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000784	10/07/2013	1.00	3,000.00	WHITEHAVEN BULKHEAD PROJECT- S	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000785	10/08/2013	1.00	1,986.48	Emergency Repair of Generator	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
14000786	10/08/2013	1.00	23,940.00	CLEANING SERVICES FOR COURTHOU	CENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
14000786	10/08/2013	1.00	36,279.00	CLEANING SERVICES FOR COURTHOU	CENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
14000786	10/08/2013	1.00	15,570.00	CLEANING SERVICES FOR COURTHOU	CENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
14000787	10/08/2013	1.00	10,800.00	AERIAL INSECTICIDE APPLICATION	MD DEPT OF AGRICULTURE	PO BOX 17304	BALTIMORE	MD	21297-1304
14000788	10/09/2013	1.00	1,500.00	ANNUAL GENERATOR SERVICE	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
14000789	10/09/2013	1.00	1,466.10	COMPUTER EQUIPMENT - SEE QUOTE	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14000790	10/09/2013	2.00	751.80	COMPUTER EQUIPMENT - SEE ATTAC	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14000791	10/09/2013	2.00	998.99	COMPUTER EQUIPMENT FOR ROAD PA	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14000792	10/09/2013	1.00	1,400.00	RENTAL FEE - GBF 2013	PEMBERTON HALL FOUNDATION	5711 N NITHSDALE DR	SALISBURY	MD	21801
14000793	10/09/2013	1.00	61,225.00	DUMBWAITER REPLACEMENT AT WIC	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14000794	10/09/2013	1.00	9,000.60	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000795	10/09/2013	1.00	197,329.00	VARIOUS ROAD PAVING AND WESTSI	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
14000795	10/09/2013	1.00	1,000,000.00	VARIOUS ROAD PAVING AND WESTSI	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
14000795	10/09/2013	1.00	453,449.70	VARIOUS ROAD PAVING AND WESTSI	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
14000795	10/09/2013	1.00	298,814.00	VARIOUS ROAD PAVING AND WESTSI	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
14000796	10/09/2013	1.00	10,000.00	2013 USSSA NATL CONVENTION SPO	USSSA INC	611 LINE DRIVE	KISSIMMEE	FL	34744
14000797	10/09/2013	1.00	200.00	USHERING SERV/SESAME STREET	MAN UP MINISTRIES	27349 INDEPENDENCE LANE	SALISBURY	MD	21801
14000798	10/09/2013	1.00	100.00	SURETY BOND FOR SHERIFF	LIBERTY MUTUAL INSURANCE CO	25762 NETWORK PLACE	CHICAGO	IL	60673-1257
14000799	10/10/2013	1.00	1,250.00	REPAIRS TO WHITEHAVEN BULKHEAD	EASTERN PILE DRIVING	3129 GREEN HILL CHURCH RD	QUANTICO	MD	21856
14000800	10/10/2013	1.00	8,527.00	ADDITIONAL ENVIRONMENTAL MONIT	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000801	10/10/2013	1.00	7,040.00	Tech support for 911 Server Mi	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
14000802	10/11/2013	1.00	350.00	2013 GBF - EVENT SUPPORT STAFF	ALPHA PHI OMEGA ALPHA ALPHA DELTA CHAPTER	1101 CAMDEN AVENUE BOX 3153	SALISBURY	MD	21801
14000803	10/11/2013	1.00	350.00	2013 GBF EVENT SUPPORT STAFF	DELMAR FUTBAL CLUB	36979 BRITTINGHAM RD	DELMAR	DE	19940
14000804	10/11/2013	1.00	35,150.00	NEW/EXTENDED CONTRACT FOR COMM	CASSIDIAN COMMUNICATIONS INC	42505 RIO NEDO	TEMECULA	CA	92590
14000805	10/14/2013	1.00	239.00	To add internet line for ESS	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14000806	10/14/2013	1.00	14,814.00	Law firm for FOP negotiations	JACKSON LEWIS LLP	PO BOX 416019	BOSTON	MA	02241-6019
14000806	10/14/2013	1.00	12,000.00	Law firm for FOP negotiations	JACKSON LEWIS LLP	PO BOX 416019	BOSTON	MA	02241-6019
14000806	10/14/2013	1.00	16,000.00	Law firm for FOP negotiations	JACKSON LEWIS LLP	PO BOX 416019	BOSTON	MA	02241-6019
14000807	10/15/2013	1.00	500.00	2013 AWF PARKING	PARSONSBURG VOL FIRE DEPT	PO BOX 208	PARSONSBURG	MD	21849
14000808	10/15/2013	1.00	3,806.25	CONCRETE PAD/RAMP AT WYCC FOR	THOMAS HANDYMAN SERVICE	134 TRUITT ST	SALISBURY	MD	21804
14000809	10/15/2013	1.00	841.50	HOOD CLEANING	SPRAY CLEAN	119 PERRY DRIVE	SALISBURY	MD	21804
14000809	10/15/2013	1.00	327.25	HOOD CLEANING	SPRAY CLEAN	119 PERRY DRIVE	SALISBURY	MD	21804
14000809	10/15/2013	1.00	229.50	HOOD CLEANING	SPRAY CLEAN	119 PERRY DRIVE	SALISBURY	MD	21804
14000810	10/16/2013	1.00	43,850.00	Kids of Honor - " Yeah Club "	KIDS OF HONOR	PO BOX 1131	SALISBURY	MD	21802
14000811	10/16/2013	1.00	40,000.00	Wicomico County Board of Educa	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000812	10/16/2013	1.00	43,850.00	Wico County BOE - Bennett Midd	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000813	10/16/2013	1.00	5,000.00	Wico County Board of Education	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14000814	10/16/2013	1.00	16,838.00	Wicomico County Health Dept. -	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
14000815	10/16/2013	1.00	14,315.79	PAC 14, Inc. - Keeping Kids	PAC 14, INC.	1100 CAMDEN AVENUE	SALISBURY	MD	21801
14000816	10/16/2013	1.00	8,136.00	Polka Dot Plaster - Outreach P	POLKA DOT PLASTER	7007 SHARPTOWN RD	LAUREL	DE	19956
14000817	10/16/2013	1.00	6,023.00	Chesapeake Tours and Promotion	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SALISBURY BLVD	SALISBURY	MD	21801
14000818	10/16/2013	1.00	13,060.00	John R. Iampieri - The Art of	JOHN R IAMPIERI	PO BOX 298	BISHOPVILLE	MD	21813
14000819	10/16/2013	1.00	35,455.00	Eleven 21 Inc. - Epoch Dream	ELEVEN 21 INC	7545 LEVIN DASHIELL RD	HEBRON	MD	21830
14000820	10/18/2013	1.00	4,009.00	GENERATORS/DOG SHOW/NOV. 2013	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14000821	10/18/2013	1.00	120.00	2013 SHORE FRAUD CNF REG	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
14000822	10/18/2013	1.00	6,465.00	TREE & STUMP REMOVAL/VARIOUS P	BEAVER TREE SERVICE	PO BOX 2476	SALISBURY	MD	21801
14000822	10/18/2013	1.00	1,984.00	TREE & STUMP REMOVAL/VARIOUS P	BEAVER TREE SERVICE	PO BOX 2476	SALISBURY	MD	21801
14000823	10/18/2013	1.00	3,000.00	FY 2014 WATER & SEWER/HSPAC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801



14000823	10/18/2013	1.00	250.00	FY 2014 WATER & SEWER/HSPAC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
14000824	10/18/2013	1.00	602.24	2 LAPTOPS COMPUTERS	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14000824	10/18/2013	1.00	600.00	2 LAPTOPS COMPUTERS	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14000825	10/18/2013	1.00	3,500.00	PARTS NEEDED TO REPAIR EQUIP.	HOOPER INC	6367A STEIN HIGHWAY	SEAFORD	DE	19973
14000826	10/18/2013	1.00	150.00	Jane Reagan - Stipends	JANE ELLEN REAGAN	26205 HIGH BANKS DR	SALISBURY	MD	21801
14000827	10/18/2013	1.00	43,850.00	Salisbury University - ASAPS	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14000828	10/18/2013	1.00	5,514.00	Wico Public Library - LEGO Cha	WICOMICO COUNTY FREE LIBRARY	122 S DIVISION ST	SALISBURY	MD	21801
14000829	10/18/2013	1.00	7,534.00	Wicomico Public Library - Robo	WICOMICO COUNTY FREE LIBRARY	122 S DIVISION ST	SALISBURY	MD	21801
14000830	10/18/2013	1.00	300.00	Vanessa Jones Warner - Stipend	VANESSA L JONES-WARNER	307 S DIVISION ST	FRUITLAND	MD	21826
14000831	10/18/2013	1.00	600.00	Sherrri Allen - Stipends	SHERRI ALLEN	30474 PINE KNOLL DRIVE	PRINCESS ANNE	MD	21853
14000832	10/18/2013	1.00	300.00	Nicole Berryhill - Stipends fo	NICOLE BERRYHILL	702 COLLEGE LANE APT 2	SALISBURY	MD	21804
14000833	10/22/2013	1.00	89,200.00	FERGUSON SP912 SELF-PROPELLED	CHESAPEAKE SUPPLY & EQUIPMENT	8366 WASHINGTON BLVD	SAVAGE	MD	20763-0857
14000834	10/22/2013	1.00	23,766.00	MAINT. OF GHG MONITORING EQUIP	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000835	10/22/2013	1.00	1,200.00	TRANSMISSION OVERHAUL ON VEHIC	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
14000836	10/22/2013	1.00	20.00	SWED ANNUAL MEETING HELD 10/10	SAILS-WICOMICO ECONOMIC DEV	ONE PLAZA EAST	SALISBURY	MD	21803
14000837	10/22/2013	1.00	56,916.22	JOHN DEERE 326D SS LOADER	JESCO INC	1260 CENTENNIAL AVE	PISCATAWAY	NJ	08854
14000838	10/23/2013	1.00	1,818.00	ROLL-UP DOOR REPAIR @ COURTS	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
14000839	10/23/2013	1.00	1,062.00	Wicomico Youth & Civic Center	WICOMICO COUNTY	YOUTH & CIVIC CENTER	SALISBURY	MD	21804
14000840	10/23/2013	1.00	3,680.00	KITCHEN SINKS MODIFICATIONS, R	ATLANTIC MACHINE & REPAIR SHOP	PRECISION & GENERAL MACHINING	DELMAR	DE	19940
14000841	10/23/2013	1.00	157,676.00	2014 KNUCKLE BOOM TRUCK	BARR INTERNATIONAL INC	PO BOX 1777	SALISBURY	MD	21802-1777
14000842	10/23/2013	1.00	1,000.00	POLICY DEDUCTIBLE SOMERS CLAIM	TRAVELERS INSURANCE	ATTN: GERALD WALL	CHANTILLY	VA	20151
14000843	10/23/2013	1.00	1,393.00	Active Parenting Publishers -	ACTIVE PARENTING PUBLISHERS INC	1220 KENNESTONE CIRCLE	MARIETTA	GA	30066-6022
14000844	10/23/2013	1.00	9,181.25	MAINTENANCE AGREEMENT FOR THE	MORPHOTRUST USA	14558 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693
14000845	10/24/2013	1.00	26,620.00	SECURITY SYSTEM FOR SAO BUILDI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
14000845	10/24/2013	1.00	1,500.00	SECURITY SYSTEM FOR SAO BUILDI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
14000846	10/25/2013	1.00	600.00	FLD RNTL/2013 HALLOWEEN HAVOC	CITY OF FRUITLAND	PO BOX F	FRUITLAND	MD	21826
14000847	10/25/2013	1.00	960.00	SPECIAL ENGINEERING SERV. PERD	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
14000848	10/25/2013	1.00	13,735.00	HOSUING REHAB- NAILL 2316 HUDS	ESHAM REAL ESTATE INC	PO BOX 375	HEBRON	MD	21830
14000849	10/25/2013	1.00	2,968.00	REPAINT POLICE VEHICLE UNIT NO	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
14000850	10/25/2013	1.00	10,000.00	SURVEYING SERVICES FOR VARIOUS	F DOUGLAS JONES SURVEYING	715B E WILLIAM ST	SALISBURY	MD	21802-2658
14000851	10/25/2013	1.00	-	SURVEYING SERVICES - VARIOUS P	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000851	10/25/2013	1.00	3,000.00	SURVEYING SERVICES - VARIOUS P	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000851	10/25/2013	1.00	4,820.00	SURVEYING SERVICES - VARIOUS P	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000851	10/25/2013	1.00	3,180.00	SURVEYING SERVICES - VARIOUS P	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000851	10/25/2013	1.00	7,440.00	SURVEYING SERVICES - VARIOUS P	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000852	10/25/2013	1.00	5,000.00	SURVEY SERVICES FOR SEVERAL PR	ATLANTIC GROUP & ASSOCIATES INC	10044 OLD OCEAN CITY BLVD	BERLIN	MD	21811
14000853	10/28/2013	1.00	1,445.30	PAYMENT OF MAY INVOICES FOR CO	BESTEMPS	PO BOX 2392	NEW YORK	NY	10116-2392
14000854	10/28/2013	1.00	120.00	SHORE FRAUD CONFERENCE	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
14000855	10/29/2013	1.00	2,470.00	EMERGENCY REPAIR TO TOP NIGHT	STELLAR COMMUNICATION SYSTEMS	PO BOX 417	MILLSBORO	DE	19966
14000856	10/29/2013	8.00	7,443.23	POLICE EQUIPMENT FOR 8 TAHOES	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773
14000857	10/29/2013	1.00	103,145.00	PAVEMENT MGT. SYSTEM IMPLEMENT	KERCHER ENGINEERING INC	254 CHAPMAN ROAD SUITE 202	NEWARK	DE	19702
14000858	10/29/2013	1.00	574.50	TROPHIES/2013 HALLOWEEN HAVOC	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000859	10/29/2013	1.00	2,515.00	ADVERTISING/JOHN FOGERTY CONCE	WB0C/FOX 21	1729 N. SALISBURY BLVD.	SALISBURY	MD	21801
14000860	10/29/2013	1.00	200.00	TRANSPORTATION/WSCC/FLD TRIPS	PROGRESSIVE ORGANIZATION OF JESTERVILLE	228 CHERRY WAY	SALISBURY	MD	21804
14000861	10/30/2013	1.00	2,100.00	FLOOR BRAKE	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
14000862	10/30/2013	1.00	7,000.00	ROOF REPAIRS	PENINSULA ROOFING	1209 N SALISBURY BLVD	SALISBURY	MD	21801
14000863	10/31/2013	1.00	3,150.00	TOYOTA ADVERTISING SIGN	ATLANTIC SIGN & LIGHTING LLC	PO BOX 742	FRUITLAND	MD	21826
14000864	10/31/2013	1.00	1,486.76	Additional charges to PO 13001	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
14000865	10/31/2013	1.00	111,720.00	LIGHT DUTY TRUSSES	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
14000866	10/31/2013	1.00	158,163.60	MOTOR LIFT SYSTEM	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
14000867	10/31/2013	1.00	1,350.00	MORRIS MILL-PUBLIC WATER PROJE	W R MCCAIN & ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
14000868	10/31/2013	1.00	85,232.80	ARENA CURTAIN SYSTEM	ROSE BRAND WIPERS INC	PO BOX 1536	SECAUCUS	NJ	07096
14000869	11/01/2013	1.00	1,935.00	HYDROSEEDING WSC ROAD	JOHNSONS SEED & FEED INC	871 W ISABELLA ST	SALISBURY	MD	21801
14000870	11/04/2013	1.00	5,169.00	PREP OF DESIGN DOCS TO ADDRESS	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000870	11/04/2013	1.00	21,747.00	PREP OF DESIGN DOCS TO ADDRESS	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000870	11/04/2013	1.00	6,653.00	PREP OF DESIGN DOCS TO ADDRESS	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000871	11/04/2013	1.00	8,475.00	FEASIBILITY STUDY FOR BEAVER R	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14000871	11/04/2013	1.00	20,430.00	FEASIBILITY STUDY FOR BEAVER R	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14000872	11/05/2013	1.00	500.00	2013 - 2014 ADULT VB LEAGUE AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000873	11/05/2013	1.00	75,000.00	BPO FOR ROAD SALT	CARGILL INC	PO BOX 415927	BOSTON	MA	02241-5927
14000874	11/05/2013	1.00	2,360.00	GRASS SEED/VARIOUS FIELDS	JOHN DEERE LANDSCAPES	24110 NETWORK PLACE	CHICAGO	IL	60673-1241
14000875	11/05/2013	1.00	1,200.00	2013 AAU HOLIDAY BEACH JAM	KAPPA ALPHA PSI FRATERNITY	PO BOX 4444	SALISBURY	MD	21803
14000876	11/05/2013	1.00	275.00	BOOTH SPACE/GREATER NJ TRADE S	MARYLAND OFFICE OF TOURISM	401 E. PRATT ST 14TH FLOOR	BALTIMORE	MD	21202
14000877	11/05/2013	1.00	2,000.00	PARTICIPATION REIMBURSE	WOLVERINE WRESTING CLUB	C/O JEANNE GAETANO	SALISBURY	MD	21801
14000878	11/05/2013	250.00	7.50	2013 TURKEY TREK 5K T-SHIRTS	LOGODOGZ	4910 STARCREST DR	MONROE	NC	281108497
14000879	11/05/2013	1.00	1,500.00	SANCTIONING FEE/ HALLOWEEN TO	USSSA EAST INC	8343 SEAMORE ST	PASADENA	NC	21122
14000880	11/06/2013	1.00	1,276.38	STORAGE BOX RENTAL- THREE UNIT	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
14000881	11/06/2013	1.00	10,630.00	EMERGENCY REPAIR OF EXHAUST MA	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
14000882	11/07/2013	1.00	1,667.00	Greater Salisbury Committee FY	GREATER SALIS COMMITTEE	PO BOX 156	SALISBURY	MD	21803-0156
14000883	11/07/2013	1.00	13,000.00	LIGHT POLE REMOVAL	AERIAL CRANE COMPANY INC	PO BOX 178	PARSONSBURG	MD	21849
14000884	11/07/2013	1.00	27,035.12	HOUSING REHAB- WHITE - 511 ROB	ELLIOTT/KRINAMON CONSTRUCTION	2109 W ZION RD	SALISBURY	MD	21801
14000885	11/07/2013	1.00	2,640.00	18" WALL MOUNT OSCILLATING FAN	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
14000886	11/07/2013	1.00	4,050.00	MORRIS MILL CONTAMINATION EASE	W R MCCAIN & ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
14000887	11/07/2013	1.00	21,048.21	VEHICLE REPAIRS	ATLANTIC EMERGENCY SOLUTIONS	12351 RANDOLPH RIDGE LANE	MANASSAS	VA	20109
14000888	11/07/2013	1.00	1,492.11	DISPOSAL HOBART FD3125	GLOBAL RESTAURATIONS INC	2428-6 TH AVENUE SOUTH	BIRMINGHAM	AL	35233
14000889	11/07/2013	1.00	1,000.00	E.S. REGIONAL VISITORS GUIDE/2	LOOSE LEAF LLC	418 COLUMBUS AVE	FREDERICK	MD	21701
14000890	11/08/2013	4.00	35.00	MARTIN LUTHER KING BANQUET FOR	TRI COUNTY ORGANIZATION	PO BOX 1982	SALISBURY	MD	21802-1982
14000891	11/08/2013	1.00	1,995.00	VIDEOSTREAMING FOR COUNCIL MEE	MEDIA MANAGEMENT SYSTEMS INC	PO BOX 870027	STONE MOUNTAIN	GA	30087

14000892	11/08/2013	1.00	5,000.00	Robert K. Greenleaf Center	THE GREENLEAF CENTER	770 PAWTUCKET DRIVE	WESTFIELD	IN	46074
14000893	11/12/2013	2.00	2,772.00	2 NEW MOBILE 800 MHZ RADIOS. S	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14000894	11/12/2013	1.00	8,991.86	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000895	11/13/2013	1.00	858.05	Wicomico Youth and Civic Cente	WICOMICO COUNTY	YOUTH & CIVIC CENTER	SALISBURY	MD	21804
14000895	11/13/2013	1.00	525.00	Wicomico Youth and Civic Cente	WICOMICO COUNTY	YOUTH & CIVIC CENTER	SALISBURY	MD	21804
14000896	11/13/2013	1.00	3,000.00	SAFTEY TRAINING	SAFETY RESOURCES LLC	1938 WINDSOR DR	SALISBURY	MD	21801
14000897	11/13/2013	1.00	2,715.00	GOLD ALL-IN-ONE 2.0 GPRS PACKA	PRESIDIO NETWORKED SOLUTIONS INC	PO BOX 822169	PHILADELPHIA	PA	19182-2169
14000898	11/14/2013	1.00	5,000.00	DEMOLITION - 25432 REWASTICO R	DARREN DISNEY	PO BOX 27116	SALISBURY	MD	21802
14000899	11/14/2013	1.00	10,050.00	GIS - ARCVIEW SOFTWARE MAINTEN	ESRI	FILE 54630	LOS ANGELES	CA	90074-4630
14000900	11/14/2013	1.00	4,497.00	Wico Cnty Dept of Social Servi	WICOMICO H O P E	201 BAPTIST ST	SALISBURY	MD	21801
14000901	11/15/2013	1.00	10,532.34	POLICE VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
14000902	11/15/2013	1.00	98,840.00	MAINT & REPAIRS	HUNTER ALLIED OF MARYLAND INC	521 TIDEWATER COVE	BERLIN	MD	21811
14000902	11/15/2013	1.00	1,600.00	MAINT & REPAIRS	HUNTER ALLIED OF MARYLAND INC	521 TIDEWATER COVE	BERLIN	MD	21811
14000903	11/18/2013	1.00	63,297.00	FLAT BED MASON TRUCK	BARR INTERNATIONAL INC	PO BOX 1777	SALISBURY	MD	21802-1777
14000904	11/18/2013	1.00	500.00	SUPPLY EQUIPMENT AND OPERATORS	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
14000904	11/18/2013	1.00	500.00	SUPPLY EQUIPMENT AND OPERATORS	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
14000905	11/18/2013	1.00	2,090.00	TOWELS	BOB BARKER COMPANY	PO BOX 429	FUQUAY VARINA	NC	27526
14000906	11/18/2013	1.00	20,384.00	2014 DODGE CARAVANTOURISM	I G BURTON & COMPANY INC	793 BAY ROAD	MILFORD	DE	19963
14000907	11/18/2013	1.00	1,400.00	RNTL OF COMMUNITY CTR/ 6-HIT V	ENOCH CHRISTIAN MINISTRIES	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
14000908	11/18/2013	1.00	600.00	LIVE OPERATOR ANSWERING SERVIC	ANSWERNET INC	2120 WINDSOR DR	SALISBURY	MD	21801
14000909	11/18/2013	1.00	5,000.00	TIPPING FEES FOR 25432 REWASTI	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
14000910	11/19/2013	1.00	5,000.00	REMOVAL AND REPAIR OF FIRE SUP	FIRE-X SALES & SERVICE CORP	1011 MCCAULEY CT	HAGERSTOWN	MD	21740-7115
14000911	11/19/2013	1.00	2,250.00	SEPTIC/DRAIN FLD UPGRADE/SCHUM	WINFRED LEWIS	PO BOX 133	WILLARDS	MD	21874
14000912	11/20/2013	1.00	140.00	Annual Rev. Dr. King Banquet	TRI COUNTY ORGANIZATION	PO BOX 1982	SALISBURY	MD	21802-1982
14000913	11/20/2013	1.00	2,525.00	MAINT & REPAIRS	GLOBAL MAINTENANCE AND SERVICE CO	9283 OLD RACETRACK RD	DELMAR	DE	19940
14000914	11/20/2013	1.00	50,000.00	Board of Education E & E Study	SAGE POLICY GROUP INC	6 NORTH BROADWAY SUITE 2	BALTIMORE	MD	21231
14000915	11/21/2013	1.00	33,599.00	BOND SALE EXPENSES	DAVENPORT & COMPANY	8600 LASALLE RD SUITE 324	TOWSON	MD	21286-2011
14000916	11/21/2013	1.00	21,000.00	BOND COUNSEL EXPENSES	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
14000917	11/21/2013	1.00	2,500.00	BOND SALE EXPENSES	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
14000918	11/21/2013	1.00	7,525.43	PAINTING OF 1 EMERGENCY MANAGE	MEADOWS HYDRAULICS INC	312 S DIVISION STREET	FRUITLAND	MD	21826
14000919	11/21/2013	1.00	3,500.00	BOND SALE EXPENSES	THE ARBITRAGE GROUP	3401 LOUISIANA STREET	HOUSTON	TX	77002
14000920	11/21/2013	16.00	155.25	FOG LIGHTS (BLUE) FOR NEW VEH	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
14000921	11/22/2013	1.00	400.00	OFFICE SNOW REMOVAL FY2014	FOUR SEASON LAWN CARE	5251 CAMPGROUND RD	EDEN	MD	21822
14000922	11/22/2013	1.00	30,522.22	COUNTYWIDE VOTER NOTIFICATION	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
14000923	11/22/2013	1.00	600.00	PROPANE FOR HEATER IN WAREHOU	SCARBOROUGH OIL CO INC	PO BOX 334	SNOW HILL	MD	21863
14000924	11/22/2013	1.00	17,008.25	TELEPHONE SYSTEM	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000925	11/22/2013	60.00	2.00	CIVIL CITATION BOOKS	DISTRICT COURT OF MARYLAND	WAREHOUSE	ANNAPOLIS	MD	21401
14000926	11/25/2013	1.00	3,062.80	TICKET STOCK FOR WYCC BOX OFFI	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
14000927	11/25/2013	1.00	63,655.54	CIP CCTV AND MONITORS	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
14000928	11/25/2013	1.00	7,316.00	2014 E-350 VAN	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
14000928	11/25/2013	1.00	19,965.88	2014 E-350 VAN	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
14000929	11/25/2013	1.00	3,007.50	ACTIVE NETWORK TRAINING	THE ACTIVE NETWORK INC	26158 NETWORK PLACE	CHICAGO	IL	60673-1261
14000930	11/25/2013	1.00	125,000.00	Annual Software Maint- OSSI	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
14000931	11/25/2013	1.00	1,115.28	PARTS TO REPAIR PLUMBING SHOP	FERGUSON ENTERPRISES INC	28596 NAYLOR MILL ROAD	SALISBURY	MD	21801
14000932	11/25/2013	1.00	1,466.58	ELECTRIC SPIDER BOXES	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
14000933	11/25/2013	1.00	12,938.77	NEW TRUSS SYSTEM	ATLANTA RIGGING & STAGING SERVICES LLC	1270 TACOMA DRIVE NW	ATLANTA	GA	30318
14000934	11/25/2013	1.00	2,500.00	BOND SALE EXPENSES	MILES & STOCKBRIDGE PC	1667 K STREET NW SUITE 800	WASHINGTON	DC	20006
14000935	11/25/2013	1.00	1,496.02	EMERGENCY PLUMBING REPAIR-COUR	T E SMITH & SON INC	2043 NORTHWOOD DR	SALISBURY	MD	21801
14000936	11/25/2013	1.00	1,440.00	FOR MEDICAL SERVICES RENDERED	MOBILE ANESTHESIA AND SEDATION CORP	18528 CRESTMONT ROAD	BOYDS	MD	20841
14000937	11/26/2013	1.00	999.99	OPTIPLEX COMPUTER FOR RADIO DI	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
14000938	11/26/2013	2.00	2,529.95	PURCHASE 2 NEW GIS COMPUTERS	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
14000939	11/26/2013	1.00	1,500.00	EMERGENCY REPAIR OF MONITORING	EARTH DATA INC	131 COMET DRIVE	CENTREVILLE	MD	21617
14000940	11/27/2013	1.00	2,210.00	EMERGENCY REPAIRS TO 400 FT. T	STELLAR COMMUNICATION SYSTEMS	PO BOX 417	MILLSBORO	DE	19966
14000941	11/27/2013	1.00	2,677.93	EMERGENCY REPAIR TO WHITEHAVEN	EDWARDS MARINE & SONS INC	12741 SUNSET AVE	OCEAN CITY	MD	21842
14000942	11/27/2013	1.00	1,500.00	MAINT & REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14000943	12/02/2013	1.00	51,961.52	FOR BILLING OF NATURAL GAS CHA	UGI ENERGY SERVICES LLC	ONE MERIDIAN BLVD.	WYOMISSING	PA	19610
14000944	12/02/2013	1.00	211,973.71	ESG PROJECT PAYMENT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
14000945	12/02/2013	1.00	7,680.00	OFFICIALS/GOV BB CHALLENGE	BAYSIDE BASKETBALL OFFICALS	1304 WEST RD	SALISBURY	MD	21801
14000946	12/02/2013	1.00	500.00	2013-2014 ADULT VOLLEYBALL AWA	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
14000947	12/02/2013	1.00	1,454.00	PROGRAMS/ GOV BB CHALLENGE	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
14000948	12/02/2013	1.00	890.00	GEOTECHNICAL ENGINEERING SERVI	HILLIS-CARNES ENGINEERING	ASSOCIATES INC	ANNAPOLIS JCT	MD	20701
14000949	12/02/2013	1.00	300.00	DJ SERV/GOV BB CHALLENGE	LAWRENCE DEAL	501 HEARN LANE	SALISBURY	MD	21801
14000950	12/02/2013	1.00	1,739.60	STEER TIRES FOR #218	SERVICE TIRE TRUCK CENTER	2255 AVE A	BETHLEHEM	PA	18017
14000951	12/02/2013	1.00	5,771.77	MAINT & REPAIRS	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000951	12/02/2013	6.00	135.72	MAINT & REPAIRS	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14000952	12/02/2013	1.00	3,900.00	APPRAISAL SERVICES	W R MCCAIN & ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
14000953	12/02/2013	1.00	2,278.00	UMPIRES/ JR GIRLS FALL 2013 SO	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
14000954	12/03/2013	1.00	1,035.00	SPRING 2014 REC GUIDE PRINTING	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
14000955	12/03/2013	1.00	1,374.20	VEHICLE REPAIR - 2008 FORD ESC	S & W AUTO BODY SHOP INC	416 MARTIN ST	SALISBURY	MD	21801
14000956	12/03/2013	1.00	1,692.29	PROCEEDS DUE FROM POKER EVENT	WICOMICO COUNTY FRIENDS OF REC	500 GLEN AVE	SALISBURY	MD	21804
14000957	12/03/2013	1.00	500.00	ENVIRONMENTAL CONSULTING FOR L	SUSSEX ENVIRONMENTAL	HEALTH CONSULTANTS LLC	LEWES	DE	19958
14000958	12/04/2013	1.00	5,800.00	USE OF INMATE LABOR FROM POPLA	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
14000959	12/04/2013	1.00	5,500.00	GIS UPGRADE - ARCGIS	ESRI	FILE 54630	LOS ANGELES	CA	90074-4630
14000960	12/04/2013	1.00	52,374.92	FILING SYSTEM	WARNER BOYD & ASSOCIATES INC	PO BOX 310	BROOKEVILLE	MD	20833
14000961	12/06/2013	1.00	599.97	ADV/2013 GOVERNORS' BB CHALLENGE	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
14000962	12/06/2013	1.00	400.00	PITCHING CLINICS/FEB 2014	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14000963	12/06/2013	1.00	261,661.71	NANTICOKE HARBOR BULKHEAD REPL	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
14000964	12/06/2013	1.00	3,575.00	ADV/2013 GOVERNORS' BB CHALLENGE	WBCC/FOX 21	1729 N. SALISBURY BLVD.	SALISBURY	MD	21801

14000965	12/09/2013	1.00	1,765.00	ORDER #0012061301	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14000966	12/09/2013	1.00	750.00	ANNUAL RETURN TO DUTY ASSESSME	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
14000967	12/09/2013	1.00	2,500.00	TOURISM OUTSIDE DECK REPAIR	THE HARDWARE STORE	25442 OCEAN GATEWAY	MARDELA SPRINGS	MD	21837
14000968	12/09/2013	1.00	250.00	ANNUAL TELEPHONE REPAIRS	WILKINS ELECTRONICS INC	11009 STEWART NECK RD	PRINCESS ANNE	MD	21853
14000969	12/09/2013	1.00	58,118.50	CHANGE ORDERS FOR STATE'S ATTO	G PLUS PROPERTIES LLC	PO BOX 4322	SALISBURY	MD	21803
14000970	12/09/2013	1.00	1,250.00	Surveying boundry for 139Shamr	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
14000971	12/10/2013	1.00	125.00	PRODUCTION OF REPLACEMENT SLID	BUBBAS PLACE	1118 REDDEN RUN	SALISBURY	MD	21804
14000972	12/10/2013	1.00	420.75	#57 STONE FOR W/S COLLECTOR RD	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
14000973	12/10/2013	1.00	4,574.00	MAINT & REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14000974	12/10/2013	1.00	2,000.00	YCC PARKING LOT RETAINAGE	A P CROLL & SON	PO BOX 748	GEORGETOWN	DE	19947
14000975	12/10/2013	1.00	500.00	RACE SERVICES FOR 2013 TURKEY	EASTERN SHORE RUNNING CLUB	2401 E MAYLOR MILL ROAD	SALISBURY	MD	21804
14000976	12/10/2013	1.00	3,500.00	ADV SALES/GOV BB CHLNG 2013	ROTARY CLUB OF SALISBURY, MD USA INC	POB 735	SALISBURY	MD	21803
14000977	12/11/2013	1.00	8,979.16	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14000978	12/12/2013	1.00	77,393.00	ONE 2014 FORD SERVICE TRUCK WI	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
14000979	12/12/2013	1.00	76,743.00	ONE 2014 FORD F450 SERVICE TRU	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
14000980	12/12/2013	2.00	79,790.00	TWO- ONE TON TRUCKS WITH DUMP	APPLE FORD INC	8800 STANFORD BLVD.	COLUMBIA	MD	21045
14000981	12/12/2013	1.00	6,200.00	MOVING COMPANY SERVICES	A SHORE FIT LLC	PO BOX 577	PRINCESS ANNE	DE	21853
14000982	12/13/2013	1.00	455.60	MAINT & REPAIRS	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	MD	19950
14000983	12/16/2013	1.00	240.00	SWED TRIP TO NEW JERSEY	SHORE TRANSIT	31901 TRI-COUNTY WAY SUITE 201	SALISBURY	MD	21804
14000984	12/16/2013	1.00	15,221.00	WIP- CONTRACT AMENDMENT FOR FI	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
14000985	12/18/2013	1.00	4,500.00	THREE ACQUISITIONS FOR MORRIS	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
14000986	12/18/2013	1.00	250.00	ELEVATOR SFTY INSP./101613	DLI-SAFETY	ROOM 601	BALTIMORE	MD	21201
14000987	12/18/2013	1.00	125.00	DUES/ AMER BUS ASSOC CONF/TRAD	MARYLAND OFFICE OF TOURISM	401 E. PRATT ST 14TH FLOOR	BALTIMORE	MD	21202
14000988	12/18/2013	1.00	17,000.00	PITP 2014/ MLE COMPETITION FEE	INTERNATIONAL FEDERATION OF COMPETITIVE EATING INC	18 E 41ST STREET	NEW YORK	NY	10017
14000989	12/18/2013	1.00	629.05	XEROX LEASE FOR FY 2014	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000989	12/18/2013	1.00	77.98	XEROX LEASE FOR FY 2014	XEROX CORP	PO BOX 904099	CHARLOTTE	NC	28290
14000990	12/19/2013	1.00	253,416.45	7 ALAMO INT-74 MOWERS WITH EQU	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
14000991	12/19/2013	1.00	260,607.34	7 JOHN DEERE TRACTORS	JOHN DEERE COMPANY	21748 NETWORK PLACE	CHICAGO	IL	60673-1217
14000992	12/19/2013	1.00	35,000.00	CONSULTING SERVICES FOR WTE PR	GERSHMAN BRICKNER& BRATTON INC	8550 ARLINGTON BLVD STE 304	FAIRFAX	VA	22031
14000993	12/23/2013	3.00	2,987.05	3 PORTABLE APX 6000 700/800 MO	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14000994	12/24/2013	1.00	350.00	MLK JR BQT 2014 TICKETS	TRI COUNTY ORGANIZATION	PO BOX 1982	SALISBURY	MD	21802-1982
14000995	12/24/2013	1.00	588.49	AMPO MEMBERSHIP DUES	AMPO	1730 RHODE ISLAND AVE SUITE 60	WASHINGTON	DC	20036
14000996	12/24/2013	1.00	65.00	REGISTRATION FOR PEST MANAGEM	WICOMICO EAC	PO BOX 1836	SALISBURY	MD	21802
14000997	12/24/2013	1.00	4,493.00	PANASONIC CF-31 TOUGHBOOK FOR	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
14000998	12/30/2013	1.00	80,500.00	ENVIRONMENTAL MONITORING SERVI	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
14000999	12/30/2013	1.00	65.00	PRO SERVICES	WICOMICO EAC	PO BOX 1836	SALISBURY	MD	21802
14001000	12/30/2013	1.00	2,025.00	EXTERMINATION SERVICES FOR DPW	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
14001001	01/02/2014	9.00	3,012.50	STALKER RADAR UNITS	APPLIED CONCEPTS	2609 TECHNOLOGY DR	PLANO	TX	75074
14001002	01/02/2014	1.00	100.00	MUELEC ANNUAL DUES - ELECTRICA	M U E L E C	4724 NORRISVILLE ROAD	WHITEHALL	MD	21161
14001003	01/02/2014	1.00	11,400.00	ROBINSON SEPTIC - 23558 CAPITO	BBJBC INC	28347 OLD EDEN RD	EDEN	MD	21822-0000
14001004	01/02/2014	8.00	1,283.38	OVER THE SEAT PRINTER CARRIER	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
14001005	01/03/2014	1.00	93.75	REINSPECTION FEE FOR COURTS BL	DLI-SAFETY	ROOM 601	BALTIMORE	MD	21201
14001006	01/03/2014	1.00	15,000.00	ROADS BUILDING ROOF REPAIRS	PENINSULA ROOFING	1209 N SALISBURY BLVD	SALISBURY	MD	21801
14001007	01/06/2014	1.00	4,500.00	2014 MAWA EVENT ORGANIZER	KEVIN GILLIGAN	11553 DEADWOOD DRIVE	LUSBY	MD	20657
14001008	01/08/2014	1.00	750.00	ELEVATOR/ESCLTR SFTY SPOT INSP	DLI-SAFETY	ROOM 601	BALTIMORE	MD	21201
14001009	01/08/2014	1.00	8,747.46	GENERAL CODE	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
14001010	01/08/2014	2.00	938.48	FINANCE DEPT. SOFTWARE FOR CIV	GOV CONNECTION	PO BOX 382810	PITTSBURG	PA	15250-8810
14001011	01/08/2014	1.00	100.00	TICKET FOR SHEREE SAMPLE-HUGHE	EASTERN SHORE DELEGATION DINNER	TREASURER EASTERN SHORE DELEGA	EASTON	MD	21601
14001012	01/09/2014	1.00	200.00	USHERING/ DISNEY ON ICE 1-9-14	MAN UP MINISTRIES	27349 INDEPENDENCE LANE	SALISBURY	MD	21801
14001013	01/09/2014	1.00	300.00	Senae Jackson - Stipend	SENAE A JACKSON	104 W JEWEL ST	DELMAR	DE	19940
14001014	01/09/2014	1.00	675.00	Shirley Doane - Stipend	SHIRLEY MAE DOANE	405 SOMERSET AVE	SALISBURY	MD	21801
14001015	01/10/2014	1.00	2,065.55	MILLER MULTIMATIC 200 AND SPOO	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
14001016	01/10/2014	7.00	159.05	MICROSOFT VISIO STANDARD '13 L	SHI	33 KNIGHTSBRIDGE ROAD	PISCATAWAY	NJ	08854
14001017	01/10/2014	7.00	237.77	MICROSOFT OFFICE STANDARD '13	SHI	33 KNIGHTSBRIDGE ROAD	PISCATAWAY	NJ	08854
14001018	01/10/2014	7.00	2,840.00	SUNGARD OSSI MOBILE SOFTWARE F	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
14001019	01/10/2014	1.00	3,180.00	OSSI MOBILE SOFTWARE ANNUAL CO	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
14001020	01/13/2014	1.00	10,000.00	EMERGENCY REPAIR 2002 HITACHI	ELLIOTT & FRANTZ INC	PO BOX 850050075	PHILADELPHIA	PA	19178-0075
14001021	01/13/2014	1.00	25,000.00	MORRIS MILL WATER ENGINEERING	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14001022	01/14/2014	1.00	4,473.86	CARPET FOR TREATISE ROOM	PRO FLOOR SYSTEMS	358 SNOW HILL RD	SALISBURY	MD	21801
14001023	01/14/2014	1.00	22,964.24	TELEPHONE SYSTEM UPGRADE	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14001024	01/14/2014	1.00	2,132.18	LAPTOP FOR EMERGENCY SERVICES	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
14001025	01/14/2014	1.00	2,200.00	HVAC REPAIR - PSB - BLANKET PO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14001026	01/14/2014	1.00	200.00	WSCC ZUMBA INSTRUCTOR WINTER 2	JENNIFER JOHNSON	26299 NANTICOKE RD	SALISBURY	MD	21801
14001027	01/15/2014	1.00	3,036.00	T&M FOR HOBBS RD WORK-RELOCATI	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14001028	01/15/2014	1.00	2,040.00	Website Proposal - to design a	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
14001029	01/16/2014	1.00	18,000.00	FOR THE BILLING OF MEDICAL SER	UNIVERSITY OF MD-MED SYSTEM	PO BOX 64468	BALTIMORE	MD	21264-4468
14001030	01/16/2014	1.00	4,000.00	MEDICAL SERVICES RENDERED	W C SCHAEFFER M D P A	560 RIVERSIDE DR B102	SALISBURY	MD	21801
14001031	01/16/2014	1.00	5,445.60	Annual Software support- TimeC	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
14001032	01/16/2014	1.00	245.90	ADVERTISEMENT FOR JOB	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14001033	01/21/2014	1.00	401.00	HYNES ENDOWMENT DISTRIBUTION 2	WEST SALISBURY LITTLE LEAGUE	C/O ROB TAYLOR	HEBRON	MD	21830
14001034	01/21/2014	1.00	401.00	HYNES ENDOWMENT DISTRIBUTION F	EAST WICOMICO LITTLE LEAGUE	P.O. BOX 3701	SALISBURY	MD	21802
14001035	01/21/2014	1.00	75,042.92	HOT MIX PAVING BRIDGES ONLY	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
14001036	01/22/2014	1.00	14,118.00	HOUSING REHAB - ROBINSON - CAP	REGENT HOMES BY BERACAH	1609 OCEAN HIGHWAY	POCOMOKE CITY	MD	21851
14001037	01/23/2014	1.00	1,195.00	ECODE ANNUAL MAINTENANCE FEE	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
14001038	01/23/2014	12.00	194.00	BIG AND TALL CHAIRS	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001038	01/23/2014	1.00	495.00	BIG AND TALL CHAIRS	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001038	01/23/2014	3.00	419.00	BIG AND TALL CHAIRS	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001039	01/23/2014	3.00	280.00	EFD CLASSROOM TRAINING FOR 4 NE	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111

14001040	01/23/2014	4.00	325.00	EMD CLASSROOM TRAINING FOR 4 N	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
14001041	01/23/2014	1.00	2,110.00	EMERGENCY REPAIRS TO 400 FT. T	STELLAR COMMUNICATION SYSTEMS	PO BOX 417	MILLSBORO	DE	19966
14001042	01/23/2014	1.00	8,986.63	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14001043	01/23/2014	1.00	908.27	Acct #000954710304 52Y VERIZON	VERIZON - 660720	PO BOX 660720	DALLAS	TX	75266-0720
14001044	01/23/2014	1.00	14,579.53	911 CENTER MIS AURORA UPGRADE.	VERIZON ENTERPRISE	ATTN JEFF EICHLER	GRASONVILLE	MD	21638
14001045	01/24/2014	1.00	1,750.00	Baltimore Safe & Sound Campaig	THE SAFE AND SOUND CAMPAIGN	2 E READ STREET	BALTIMORE	MD	21202
14001046	01/24/2014	1.00	300.00	AMBULANCE/ EMS SERVICES DURING	PARSONSBURG VOL FIRE DEPT	PO BOX 208	PARSONSBURG	MD	21849
14001046	01/24/2014	1.00	900.00	AMBULANCE/ EMS SERVICES DURING	PARSONSBURG VOL FIRE DEPT	PO BOX 208	PARSONSBURG	MD	21849
14001047	01/24/2014	1.00	300.00	AMBULANCE AND EMS SERVICES	SHARPSTOWN VOLUNTEER FIRE DEPT	PO BOX 307	SHARPSTOWN	MD	21861
14001048	01/24/2014	1.00	8,165.00	2014 MAWA VOLUNTEER COORDINATO	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
14001048	01/24/2014	1.00	7,338.00	2014 MAWA VOLUNTEER COORDINATO	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
14001049	01/24/2014	1.00	5,000.00	2014 EVENT ORGANIZER LAX SHOOT	JAMES JOHN BERKMAN	1001 RUSSELL AVENUE	SALISBURY	MD	21801
14001050	01/27/2014	1.00	4,413.08	REPAIRS/TAHOE/011614 ACCIDENT	EXPERT COLLISION REPAIR INC	420 SNOW HILL RD	SALISBURY	MD	21804
14001051	01/27/2014	1.00	3,515.00	SOFTWARE CD-ROM FOR 911 CENTER	BIDDLE CONSULTING GROUP INC	193 BLUE RAVINE RD # 270	FOLSOM	CA	95630
14001052	01/27/2014	1.00	350.00	LEAD PAINT INSP/PEMB COTTAGE	DEBRA W HALL	7519 FIRE TOWER ROAD	HEBRON	MD	21830
14001053	01/27/2014	1.00	1,317.44	LAPTOP COMPUTER/R&P/CFO	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14001054	01/27/2014	1.00	3,890.91	SIGNAGE FOR STATES ATTORNEY OF	SELBY SIGN COMPANY INC	PO BOX 127	POCOMOKE CITY	MD	21851
14001055	01/27/2014	1.00	700.00	DOOR DECALS FOR NEW STATE'S AT	FASTSIGNS	1907 WEST ST	ANNAPOLIS	MD	21401
14001056	01/27/2014	1.00	123,906.25	RENTAL FOR PROPERTY AT 309 E.	G PLUS PROPERTIES LLC	PO BOX 4322	SALISBURY	MD	21803
14001057	01/29/2014	1.00	1,200.00	EASEMENT @ 7190 BRICK KILN RD	MARYLAND TRANSPORTATION AUTHOR	850 REVELL HIGHWAY	ANNAPOLIS	MD	21401-5559
14001058	01/29/2014	1.00	26,188.99	NEW AUDIOLOG SERVER AND LICENS	MCENROE VOICE & DATA	10955 GOLDEN WEST DR	HUNT VALLEY	MD	21031
14001059	01/29/2014	1.00	100.00	MVA TITLE FOR TOURISM VAN	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602
14001060	01/30/2014	1.00	2,500.00	SHEETING MATERIALS	3M THREE M CORP	PO BOX 33225	ST PAUL	MN	55133-3225
14001061	01/30/2014	1.00	3,000.00	SIGN POSTS AND RIVETS	US MUNICIPAL SUPPLY	PO BOX 574	HUNTINGDON	PA	16652
14001062	01/30/2014	1.00	6,503.50	PICTOMETRY - GIS - WEST SIDE A	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR	ROCHESTER	NY	14623
14001062	01/30/2014	1.00	24,548.00	PICTOMETRY - GIS - WEST SIDE A	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR	ROCHESTER	NY	14623
14001063	01/30/2014	1.00	3,591.43	RACKS FOR COMPUTER EQUIPMENT D	NEWEGG BUSINESS INC	16839 E GALE AVE	CITY OF INDUSTRY	CA	91745
14001064	01/31/2014	1.00	1,600.00	FOR MEDICAL SERVICES RENDERED	C R N A UNIVERSITY OF MD MEDI	PO BOX 64795	BALTIMORE	MD	21264-4795
14001065	01/31/2014	1.00	3,750.00	FOR MEDICAL SERVICES RENDERED	SHOCK TRAUMA ASSOCIATES PA	PO BOX 64793	BALTIMORE	MD	21264-4793
14001066	02/03/2014	1.00	1,713.00	PROFESSIONAL SERVICES	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
14001066	02/03/2014	1.00	3,310.47	PROFESSIONAL SERVICES	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
14001066	02/03/2014	1.00	4,976.53	PROFESSIONAL SERVICES	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
14001067	02/03/2014	1.00	250.00	ACADEMY OF EXCELLENCE REGISTRA	UNIVERSITY OF MARYLAND	INSTITUTE FOR GOVERNMENTAL SER	COLLEGE PARK	MD	20740-8650
14001068	02/04/2014	1.00	1,395.00	DESKS FOR ADMIN OFFICE ASSOCIA	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001068	02/04/2014	1.00	1,395.00	DESKS FOR ADMIN OFFICE ASSOCIA	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001068	02/04/2014	1.00	280.00	DESKS FOR ADMIN OFFICE ASSOCIA	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001069	02/04/2014	1.00	6,000.00	BEAVER RUN WATER & SEWER EXTEN	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
14001070	02/04/2014	1.00	11,620.00	K9 TRAINED IN NARCOTICS, TRACK	TARHEEL CANINE TRAINING INC	230 W SEAWELL ST	SANFORD	NC	27332
14001071	02/04/2014	1.00	3,500.00	BPO FOR TROMMEL PARTS	VERMEER	8830 CORRIDOR RD	ANNAPOLIS JCT	MD	20701
14001072	02/04/2014	1.00	200.00	USHERING SERV/JUSTIN MOORE CON	MAN UP MINISTRIES	27349 INDEPENDENCE LANE	SALISBURY	MD	21801
14001073	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	ALLEN VOL FIRE DEPT	TREASURER	ALLEN	MD	21810
14001074	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	ASBURY UNITED METHODIST CHURCH	ATTN: STEVE ADKINS	SALISBURY	MD	21801
14001075	02/06/2014	1.00	5,000.00	INVOICES FOR GAS HEAT - STATE'	CHESAPEAKE UTILITIES CORP	CITIZENS GAS DIVISION	SALISBURY	MD	21802-1678
14001076	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	CROSS POINTE CHURCH OF THE	NAZARENE	SALISBURY	MD	21801
14001077	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	DELMARVA EVANGELISTIC CHURCH	ATTN DR CHAMBERLAIN	SALISBURY	MD	21804
14001078	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	EASTSIDE VFW MEMORIAL POST2996	ATT: LEE DARBY	PARSONSBURG	MD	21849
14001079	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	FAITH BAPTIST CHURCH	30505 DAGSBORO RD	SALISBURY	MD	21804
14001080	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	FIREMENS MEMORIAL BLDG	POST OFFICE BOX 307	SHARPSTOWN	MD	21861
14001081	02/06/2014	1.00	900.00	MENTAL HEALTH EXAM FOR NEW HIR	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
14001082	02/06/2014	12.00	225.00	STATE ELECTIONS CONFERENCE REG	MAEO	CAROLINE COUNTY BOARD OF ELECT	DENTON	MD	21629
14001083	02/06/2014	12.00	225.00	MAEO CONFERENCE REGISTRATION.	MAEO	CAROLINE COUNTY BOARD OF ELECT	DENTON	MD	21629
14001084	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	NORTHPOINTE TABERNACLE	ATTN: PASTOR RAY SMITH	SALISBURY	MD	21804
14001085	02/06/2014	1.00	13,950.00	DOOR REPLACEMENT	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
14001086	02/06/2014	1.00	11,000.00	LAX SHOOTOUT 2014/FLD RTL/MAIN	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14001087	02/06/2014	1.00	3,200.00	FOR ALARM TEST AND INSPECTION	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
14001088	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	ST MARYS EPISCOPAL CHURCH	PO BOX 76	TYASKIN	MD	21865
14001089	02/06/2014	1.00	154.56	ADVERTISEMENT BY LEGAL FOR CHE	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14001090	02/06/2014	1.00	165.46	SMOKE & HEAT TEST - GOB, OLD C	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14001090	02/06/2014	1.00	165.46	SMOKE & HEAT TEST - GOB, OLD C	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14001090	02/06/2014	1.00	661.88	SMOKE & HEAT TEST - GOB, OLD C	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
14001091	02/06/2014	1.00	121.65	LIGHTING SUPPLIES FOR GOB	UNITED ELECTRIC SUPPLY CO	PO BOX 85006340	PHILADELPHIA	PA	19178-6340
14001092	02/06/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	WARD MUSEUM OF WILDFOWL ART	909 S SCHUMAKER DR	SALISBURY	MD	21804
14001093	02/06/2014	1.00	2,334.00	RENT 2014 PRIMARY ELECTION	WICO CO YOUTH & CIVIC CENTER	500 GLEN AVE	SALISBURY	MD	21804
14001094	02/06/2014	1.00	4,250.00	POLLING PLACE RENT 2014 PRIMAR	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14001095	02/06/2014	1.00	1,200.00	JUDGES TRAINING 2014 PRIMARY	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
14001096	02/06/2014	1.00	-	ELECTRIC INVOICES FOR STATE'S	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14001097	02/06/2014	1.00	4,524.19	Express Employment- Stacey Bro	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14001098	02/06/2014	1.00	1,292.56	Active Parenting Publishers -	ACTIVE PARENTING PUBLISHERS INC	1220 KENNETHSTONE CIRCLE	MARIETTA	GA	30066-6022
14001099	02/06/2014	7.00	627.46	LEVEL II BALLISTIC VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
14001100	02/06/2014	1.00	30,000.00	CONSULTING TO STUDY SW ENTERPR	GERSHMAN BRICKNER& BRATTON INC	8550 ARLINGTON BLVD STE 304	FAIRFAX	VA	22031
14001101	02/06/2014	1.00	300.00	FOR THE PAYMENT OF X-RAY TUBE	MARYLAND DEPARTMENT OF THE ENVIRONMENT	PO BOX 2198	BALTIMORE	MD	21203-2198
14001102	02/07/2014	1.00	6,900.00	PROFESSIONAL SERVICES	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
14001103	02/07/2014	1.00	5,000.00	E-TRONICS PICKED UP BY SAMR B	SAMR INC	1950 RUTGERS UNIVERSITY BLVD	LAKEWOOD	NJ	08701
14001103	02/07/2014	1.00	1,000.00	E-TRONICS PICKED UP BY SAMR B	SAMR INC	1950 RUTGERS UNIVERSITY BLVD	LAKEWOOD	NJ	08701
14001104	02/10/2014	1.00	300.00	Stipends for Tisheika Warner	TISHEIKA WARNER	920 JOHNSON ST	SALISBURY	MD	21804
14001105	02/11/2014	1.00	714.00	2013 GOOD BEER FESTIVAL 5K RAC	RED SUN CUSTOM APPAREL	1 MASON DRIVE	SELBYVILLE	DE	19975
14001106	02/11/2014	1.00	1,798.00	2014 MAWA MAT RENTAL	TIFFIN MATS INC	PO BOX 823	ELKTON	MD	21922
14001106	02/11/2014	1.00	1,898.00	2014 MAWA MAT RENTAL	TIFFIN MATS INC	PO BOX 823	ELKTON	MD	21922

14001107	02/11/2014	1.00	1,500.00	ANSUL SYSTEM INSPECTION	MATHESON TRI-GAS INC	PO BOX 347297	PITTSBURGH	PA	15251-4297
14001108	02/11/2014	1.00	1,037.40	VEHICLE BODY REPAIRS/ONR 18	S & W AUTO BODY SHOP INC	416 MARTIN ST	SALISBURY	MD	21801
14001109	02/11/2014	1.00	9,268.38	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14001110	02/13/2014	1.00	755.00	2014 TEAM MARYLAND NASC CONVEN	MARYLAND OFFICE OF SPORTS	323 W CAMDEN ST	BALTIMORE	MD	21201
14001111	02/13/2014	1.00	3,800.00	EXPERT OPINION/WITNESS FOR PRO	PENINSULA MENTAL HEALTH SERVIC	102 W MARKET ST	SALISBURY	MD	21801
14001112	02/13/2014	1.00	19,314.75	HOUSING REHAB - C. WHITTINGTON	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
14001113	02/14/2014	1.00	54,000.00	COMPACTOR WHEEL REPAIRS	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14001114	02/14/2014	1.00	2,256.00	SETTLEMENT STATEMENT FOR MCALL	HEARNE & BAILEY PA	PO BOX 138	SALISBURY	MD	21803-0138
14001115	02/19/2014	2.00	1,655.41	Dell - Purchase of 4 Latitude	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14001115	02/19/2014	1.00	1,655.41	Dell - Purchase of 4 Latitude	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14001116	02/19/2014	1.00	4,595.00	TRAILER FOR SKID LOADER	J & S EQUIPMENT	11660 SHARPTOWN RD	MARDELA SPRINGS	MD	21837
14001117	02/19/2014	1.00	2,200.00	YOUTH VOLLEYBALL TOURNAMENT TR	CHRIS EMGE	1011 PLANTERS PLACE	SALISBURY	MD	21804
14001118	02/19/2014	1.00	225.00	REPAIR ENTRY DOORS @ COURTS	WALKER & LABERGE CO	30235 FOSKEY	DELMAR	MD	21875
14001119	02/20/2014	1.00	2,400.00	CONTRACTED SERVICES	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
14001120	02/21/2014	1.00	3,180.00	WINNING PROPOSAL FOR 911 CENTE	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
14001121	02/21/2014	1.00	199,133.50	SAFE ROUTES TO SCHOOL SIDEWALK	METRO PAVING CORPORATION	5470 LAFAYETTE PL	HYATTSVILLE	MD	20781
14001122	02/24/2014	1.00	6,195.00	2014 PRINTING VISITOR GUIDE	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
14001123	02/24/2014	1.00	537.03	Express Employment Professiona	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
14001124	02/24/2014	1.00	11,000.00	2014 PITP TENT, TABLES, CHAIRS, L	HOGUE ENTERPRISES INC	8251 TELEGRAPH RD	ODENTON	MD	21113
14001125	02/25/2014	10.00	1,200.00	ALCOHOL TRANSDERMAL MONITORING	ALCOHOL MONITORING SYSTEMS INC	9135 S RIDGELINE BLVD	HIGHLANDS RAN	CO	80129-2395
14001126	02/25/2014	1.00	10,000.00	NEOPOST POSTAGE METER DEPOSIT	UNITED STATES POSTAL SERVICE 01869725	CMRSP C	PHILADELPHIA	PA	19170-0255
14001127	02/25/2014	1.00	250.00	2014 PRIMARY POLLING PLACE	WORD OF LIFE CENTER	1216 JERSEY ROAD	SALISBURY	MD	21801
14001128	02/25/2014	1.00	11,337.43	FURNISHINGS FOR CONFERENCE ROO	STAPLES ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
14001129	02/26/2014	8.00	316.41	PROFESSIONAL SERVICES - REFINI	MARYLAND CORRECTIONAL ENTERPRI	7275 WATERLOO RD	JESSUP	MD	20794
14001130	02/26/2014	1.00	4,500.00	LOWER SHORE FAMILY CENTER	LIFE CRISIS CENTER	PO BOX 387	SALISBURY	MD	21803
14001131	02/27/2014	1.00	3,000.00	DRUG INVESTIGATORS COURSE	METROPOLITAN AREA DRUG TASK FORCE	6301 IVY LANE SUITE 810	GREENBELT	MD	20770
14001132	02/27/2014	1.00	310.00	SERVICE AGREEMENT FOR MONITORI	TROJAN ALARM SOLUTIONS INC	PO BOX 284	GLEN BURNIE	MD	21060-0284
14001133	02/27/2014	1.00	1,221.40	Blanket Order for 3/14-6/14 Tr	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
14001134	02/28/2014	1.00	150.00	Tavonna Harper - Stipends - Em	TAVONNA T HARPER	904 VINCENT STREET	SALISBURY	MD	21804
14001135	03/04/2014	1.00	1,466.96	REPAIRS TO WHITEHAVEN FERRY	EDWARDS MARINE & SONS INC	12741 SUNSET AVE	OCEAN CITY	MD	21842
14001136	03/04/2014	1.00	80,000.00	CONTINUATION OF WORK MORRIS MI	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14001137	03/04/2014	1.00	2,550.00	CAFR STATEMENT BUILDER UPGRADE	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
14001137	03/04/2014	1.00	1,183.30	CAFR STATEMENT BUILDER UPGRADE	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
14001138	03/04/2014	1.00	3.97	THIS VENDOR WILL ACCEPT A CRED	VERIZON CONFERENCING	PO BOX 70129	CHICAGO	IL	60673-0129
14001139	03/04/2014	1.00	13,877.72	Janitorial Supplies for Deten	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	5020 CAMPBELL BLVD STE C	BALTIMORE	MD	21236
14001140	03/05/2014	1.00	3,938.60	FIBER OPTIC CABELING AND INSTA	SENTECH SECURITY & COMMUNICATIONS	207 MORRIS ST	FRUITLAND	MD	21826
14001141	03/05/2014	1.00	200.00	USHERING SERVICES FOR CIRCUS	MAN UP MINISTRIES	27349 INDEPENDENCE LANE	SALISBURY	MD	21801
14001142	03/06/2014	1.00	6,695.00	2014 ELECTION JUDGE MANUAL	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
14001143	03/06/2014	1.00	810.00	INSURANCE DEDUCTIBLE FOR CLAIM	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
14001144	03/06/2014	1.00	38,019.00	2014 SPECIMEN BALLOT PRIMARY E	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
14001145	03/06/2014	1.00	125.00	MAHDC ANNUAL DUES	MD ASSOC OF HISTORIC	DISTRICT COMMISSIONS	FREDERICK	MD	21705
14001146	03/06/2014	1.00	1,260.00	REPAIR OF HVAC SENSORS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14001147	03/07/2014	1.00	3,000.00	AERO MAINT	NATIONAL DOOR SERVICE INC	3501 CENTURY AVE	BALTIMORE	MD	21227-2114
14001148	03/07/2014	1.00	880.02	KEY HOLE STRIPS/CUPS/BREAKAWAY	POTTER STEEL SERVICE	287 COLLINS CORNER RD	N DARTMOUTH	MA	27470-000
14001149	03/07/2014	1.00	840.00	PROVIDE PICKET GATE/BOX WALL A	BAYWOOD FARMS LLC	195 WESTON FARM ROAD	HARWOOD	MD	20776
14001150	03/07/2014	1.00	5,500.00	EVENT PROMOTER/ GOV CHALLENGE	DMVELITE SHOWCASE EVENTS	802 PALATINE PLACE	BOWIE	MD	20716
14001151	03/07/2014	1.00	2,000.00	POTOMAC YOUTH ORGANIZER HOTEL	POTOMAC DISTRICT COUNCIL	14525 JOHN MARSHALL HWY	GAINESVILLE	VA	20155
14001152	03/11/2014	1.00	420.00	REPAIR OF HVAC SENSORS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14001153	03/12/2014	1.00	9,082.26	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14001154	03/12/2014	1.00	5,000.00	MAINT & REPAIRS	GLOBAL MAINTENANCE AND SERVICE CO	9283 OLD RACETRACK RD	DELMAR	DE	19940
14001155	03/12/2014	1.00	300.00	PEST CONTROL FOR STATE'S ATTOR	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
14001156	03/12/2014	1.00	3,023.05	FOREST STAND DELINIATION & CON	RONALD D GATTON	1702 SIMPSON AVE	WINFIELD	KS	67156
14001157	03/13/2014	1.00	79,880.00	W/S COLLECTOR STREET LIGHTING	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
14001158	03/13/2014	1.00	1,828.16	The Paper People - Mobile Reso	THE PAPER PEOPLE	606 S. SCHUMAKER DRIVE	SALISBURY	MD	21804
14001159	03/13/2014	1.00	1,800.00	FOR MEDICAL/DENTAL ITEMS REQUI	CAROLINE CTY COMMISSIONERS	109 MARKET STREET	DENTON	MD	21629
14001160	03/13/2014	1.00	990.00	WING STANDARD JUMPS 6'/WEC	BAYWOOD FARMS LLC	195 WESTON FARM ROAD	HARWOOD	MD	20776
14001161	03/13/2014	1.00	26,275.00	CHARACTERIZATION OF SOLID WAST	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	PO BOX 23865	BALTIMORE	MD	21203-5865
14001162	03/14/2014	1.00	264.96	MM WATER & SEWER PUBLIC NOTICE	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14001163	03/14/2014	1.00	1,100.00	APPLIANCE FOR OFFICE BUILDING	RIVERSIDE KITCHENS	1202 RIVERSIDE DR	SALISBURY	MD	21801
14001164	03/18/2014	1.00	8,540.17	PAINTING OF 1 EMERGENCY MANAGE	MEADOWS HYDRAULICS INC	312 S DIVISION STREET	FRUITLAND	MD	21826
14001165	03/18/2014	1.00	1,350.00	APPRAISAL OF DREDGE MATERIAL P	W R MCCAIN & ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
14001166	03/21/2014	1.00	121.00	Staple Refill for Xerox Worckc	DELMARVA DOCUMENT SOLUTIONS	401 EASTERN SHORE DR	SALISBURY	MD	21804
14001167	03/21/2014	1.00	11,277.40	ANNUAL AMMO PURCHASE	MUNICIPAL EMERGENCY SVC INC	4611 ASSEMBLY DR	LANHAM	MD	20706
14001168	03/21/2014	1.00	75.00	Registration for the MALA (Mar	M A L A	C/O SOMERSET CTY BD OF LIC COM	PRINCESS ANNE	MD	21853
14001169	03/21/2014	7.00	50.00	7 - Alcoholic Beverages and To	COMPTRROLLER OF MARYLAND	PO BOX 2397	ANNAPOLIS	MD	21404
14001170	03/24/2014	1.00	2,500.00	PORTALETTS FOR BOAT RAMPS	FOGLS ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
14001171	03/24/2014	1.00	6,600.00	PITP 2014/ BEER POURING SUPPOR	SALISBURY JAYCEES	POST OFFICE BOX 404	SALISBURY	MD	21803
14001172	03/24/2014	1.00	475.00	TIPS & TAMS TRAINING CLASS FOR	JOHN S MURRAY AND ASSOCIATES	8612 SWEET AUTUMN DRIVE	WINDSOR MILL	MD	21244
14001172	03/24/2014	1.00	475.00	TIPS & TAMS TRAINING CLASS FOR	JOHN S MURRAY AND ASSOCIATES	8612 SWEET AUTUMN DRIVE	WINDSOR MILL	MD	21244
14001173	03/24/2014	1.00	10,559.50	2014 PITP EVENT PARKING CREW	CITIPARK LLC	PO BOX 400	MARTINSVILLE	NJ	08836
14001174	03/24/2014	1.00	3,100.00	PITP2014/ ADVERTISING	WBOC, INC.	1729 N SALISBURY BLVD	SALISBURY	MD	21801-3330
14001175	03/25/2014	1.00	10,508.00	SURVEYING SERVICES WIP	F DOUGLAS JONES SURVEYING	715B E WILLIAM ST	SALISBURY	MD	21802-2658
14001176	03/25/2014	1.00	1,900.00	2014 GEOCACHE DASH COINS	GEOCOIN CLUB LLC	PO BOX 166	ADA	MI	49301
14001177	03/25/2014	1.00	7,852.00	2014 PITP SHUTTLE BUS SERVICE	BARON TOURS	17500 MACDUFF AVE	OLNEY	MD	20832
14001178	03/25/2014	1.00	18,685.00	BUS TRIP 040614-041114	WHITE STAR TOURS	26 E LANCASTER AVE	READING	PA	19607
14001179	03/25/2014	4.00	25.00	ANNUAL MEMBERSHIP LUNCHEON	DELMARVA WATER TRANS COMM	1320 BELMONT AVE	SALISBURY	MD	21804
14001180	03/25/2014	1.00	6,000.00	DESKTOP SENTINEL SOFTWARE PACK	ELECTRONIC DATA SOLUTIONS	154 1ST AVE WEST	JEROME	ID	83338

14001180	03/25/2014	1.00	1,195.00	DESKTOP SENTINEL SOFTWARE PACK	ELECTRONIC DATA SOLUTIONS	154 1ST AVE WEST	JEROME	ID	83338
14001181	03/25/2014	1.00	5,000.00	PREPARATION OF GRANT APPLICATI	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14001182	03/26/2014	1.00	20,354.00	FIBER OPTIC CABLING INSTALLATI	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
14001183	03/26/2014	1.00	1,500.00	ARCGIS SOFTWARE	ESRI INC	FILE 54630	LOS ANGELES	CA	90074-4630
14001184	03/26/2014	1.00	3,131.93	ESTIMATE TO REPAIR VEHICLE #1	S & W AUTO BODY SHOP INC	416 MARTIN ST	SALISBURY	MD	21801
14001185	03/28/2014	1.00	4,171.80	GENERATORS / POODLE SHOW	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14001186	03/28/2014	1.00	2,650.00	Delmarva Shorebirds - Family E	DELMARVA SHOREBIRDS	PO BOX 1557	SALISBURY	MD	21802
14001187	03/28/2014	1.00	1,950.00	REC REGISTRATION SOFTWARE TRAI	THE ACTIVE NETWORK INC	26158 NETWORK PLACE	CHICAGO	IL	60673-1261
14001188	03/28/2014	1.00	5,766.98	Dell Computers (4)	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
14001189	03/28/2014	1.00	6,000.00	2014 FAST BREAK BASKETBALL CAM	JOSH MERKEL BASKETBALL ACADEMY LLC	104 MISTY COURT	FRUITLAND	MD	21826
14001190	03/31/2014	1.00	2,250.00	DECALS FOR VEHICLES	READ SIGNS	223 LEONARD LANE	SALISBURY	MD	21801
14001191	04/02/2014	1.00	1,125.00	100 14" vehicle decals	READ SIGNS	223 LEONARD LANE	SALISBURY	MD	21801
14001192	04/02/2014	1.00	27,710.00	INSTALLATION OF AIR CONDITIONI	WILFRE COMPANY	8161 MEMORY GARDENS LANE	HEBRON	MD	21830
14001193	04/02/2014	1.00	250.00	MEMBERSHIP FOR MISS UTILITY ON	ONE CALL CONCEPTS INC	7223 PARKWAY DRIVE	HANOVER	MD	21076
14001194	04/03/2014	1.00	9,400.00	Engineering Study to solve Hur	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14001195	04/03/2014	1.00	385.22	ADVERTISEMENT FOR BLDG MAINT T	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14001196	04/03/2014	1.00	2,640.00	PITP 2014 BILLBOARDS	CLEAR CHANNEL OUTDOOR	ATTN: ROGER GROSS	SALISBURY	MD	21804
14001197	04/03/2014	1.00	1,200.00	PROMOTE/ADV 2014 BBQ FESTIVAL	PURPLE DOT PUBLIC RELATIONS	841 E FORT AVE	BALTIMORE	MD	21230
14001198	04/03/2014	1.00	4,387.10	JANITORIAL SERVICE	SENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
14001199	04/04/2014	1.00	2,085.00	Service for Elevator	DELAWARE ELEVATOR	PO Box 412	SALISBURY	MD	21803
14001200	04/04/2014	2.00	1,355.43	2 DELL OPTIPLEX 9020 SMALL FOR	DELL L P	PO BOX 802816	CHICAGO	IL	60680-2816
14001201	04/04/2014	2.00	7,819.00	2 PANASONIC ARBITRATOR MK3 , H	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
14001202	04/04/2014	1.00	200.00	Electrical requirements for St	TOMEY ELECTRIC INC	5430 HANDLEY RD	CAMBRIDGE	MD	21613
14001203	04/04/2014	1.00	49,396.76	ZONAR TRACKING SYSTEM FOR VEHI	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98001
14001204	04/04/2014	4.00	339.00	REVERSIBLE COMPACT DESK AND HO	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001204	04/04/2014	5.00	169.00	REVERSIBLE COMPACT DESK AND HO	NATIONAL BUSINESS FURNITURE	PO BOX 514052	MILWAUKEE	WI	53203-3452
14001205	04/07/2014	1.00	8,000.00	2014 SPRING MEN'S & COED SOFTB	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
14001205	04/07/2014	1.00	8,000.00	2014 SPRING MEN'S & COED SOFTB	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
14001206	04/07/2014	1.00	102.48	FUEL ADDITIVE FOR FERRY	EDWARDS MARINE & SONS INC	12741 SUNSET AVE	OCEAN CITY	MD	21842
14001207	04/07/2014	1.00	2,529.95	DELL PRECISION T3610 COMPUTER	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
14001208	04/07/2014	1.00	126.00	PUBLIC INFORMATION REQUEST ON	MD DEPT ENVIRONMENT	PO BOX 1417	BALTIMORE	MD	21203
14001209	04/07/2014	1.00	446.88	PUBLICATION OF THE NOTICE OF	MD DEPT OF ENVIRONMENT	CASH RECEIPTS UNIT FISCAL SER	BALTIMORE	MD	21203
14001210	04/07/2014	1.00	5,400.00	BPO FOR REPAIRS TO MESSAGE BOA	NATIONAL CAPITAL INDUSTRIES	3420 KENILWORTH AVE	BLADENSBURG	MD	20710
14001211	04/07/2014	1.00	1,250.00	SANCTIONING FEES/MSP & COED	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
14001211	04/07/2014	1.00	1,250.00	SANCTIONING FEES/MSP & COED	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
14001212	04/07/2014	1.00	1,490.00	MSA 2014 CONFERENCE REGISTRATI	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLICOTT CITY	MD	21043-0000
14001213	04/07/2014	1.00	1,500.00	ONLINE ADVERTISING/PITP 2014	WWWX-MIX 1065	1423 CLARKVIEW RD # 100	BALTIMORE	MD	21209
14001214	04/08/2014	1.00	37,758.65	2014 SPECIMEN BALLOT PRIMARY E	MINUTEMAN PRESS SALISBURY	1008 S SALISBURY BLVD	SALISBURY	MD	21801
14001215	04/09/2014	1.00	9,620.25	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14001216	04/10/2014	1.00	36,397.25	RENOVATIONS TO THE PARSONSBURG	J & L SERVICES INC	5670 GALESTOWN RELIANCE ROAD	SEAFORD	DE	19973
14001217	04/10/2014	1.00	1,309.00	SATELLITE TELEPHONE FOR E/M OF	GLOBAL SATELLITE COMMUNICATIONS	2709 COMPTON DR SW	DECATUR	AL	35603
14001218	04/14/2014	1.00	2,100.00	GENERATORS/PITP 2014	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
14001219	04/14/2014	1.00	1,650.00	REPLACE SPORTS LIGHTS BULBS AT	ATLANTIC SIGN & LIGHTING LLC	PO BOX 742	FRUITLAND	MD	21826
14001220	04/14/2014	1.00	275.00	FOREST STEWARDSHIP PREPARATION	DNR-STATE OF MARYLAND	TAWES STATE OFFICE BLDG (B4)	ANNAPOLIS	MD	21401
14001221	04/14/2014	1.00	1,300.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	125.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	475.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	850.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	50.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	275.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	1,550.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	75.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	75.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	75.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	1,200.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001221	04/14/2014	1.00	50.00	2014 SPORTS EQUIPMENT BULK PUR	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
14001222	04/14/2014	1.00	200.00	2014 SPRING SOCCER REFEREE ASS	RONNIE KNIGHT	36125 BRITTINGHAM RD	DELMAR	DE	19940
14001223	04/14/2014	1.00	3,619.40	Family Leader Banquet Dinner -	WICOMICO COUNTY	YOUTH & CIVIC CENTER	SALISBURY	MD	21804
14001224	04/14/2014	1.00	2,836.62	WICOMICO EMERGENCY SERVICES PA	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
14001225	04/14/2014	1.00	816.00	OVERNIGHT SECURITY/PITP 2014	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
14001226	04/14/2014	1.00	1,600.00	LIGHT TOWERS/PITP 2014	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
14001227	04/14/2014	1.00	250.00	ADVERTISING FOR 2014 AWF & GB	BROWN BOX THEATRE PROJECT	10647 GRIFFIN ROAD	BERLIN	MD	21811
14001228	04/15/2014	1.00	2,541.50	2014 PORK IN THE PARK ADV	CLEAR CHANNEL BROADCASTING INC	BOX 406050	ATLANTA	GA	30384-6050
14001229	04/15/2014	1.00	4,399.26	2014 PORK IN THE PARK ADV	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
14001230	04/15/2014	1.00	300.00	FARMERS & PLANTERS ADV BANNER/	SIGNS BY ANDREA	509 E MAIN STREET	SALISBURY	MD	21804
14001231	04/15/2014	1.00	1,487.50	2014 PORK IN THE PARK ADV	WMDD-TV	DELMARVA 47 NEWS	SALISBURY	MD	21803-4009
14001232	04/15/2014	1.00	2,700.00	PROFESSIONAL SERVICES WIP PROJ	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
14001232	04/15/2014	1.00	-	PROFESSIONAL SERVICES WIP PROJ	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
14001233	04/15/2014	1.00	3,593.80	2014 PORK IN THE PARK ADV	WBOC, INC.	1729 N SALISBURY BLVD	SALISBURY	MD	21801-3330
14001234	04/15/2014	1.00	28,200.00	NAN HBR CURB/GUTTER REPLACEMNT	METRO PAVING CORPORATION	5470 LAFAYETTE PL	HYATTSVILLE	MD	20781
14001235	04/16/2014	1.00	22,075.00	JERSEY ROAD CULVERT PIPE	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
14001236	04/16/2014	110.00	27.46	ARFF	KIDDE FIRE FIGHTING	PO BOX 90373	CHICAGO	IL	60696-0373
14001236	04/16/2014	1.00	240.00	ARFF	KIDDE FIRE FIGHTING	PO BOX 90373	CHICAGO	IL	60696-0373
14001237	04/16/2014	1.00	90,703.00	PROPOSAL FOR STORMWATER DESIGN	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
14001238	04/17/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	DEAF INDEPENDENT LIVING ASSOCIATION INC	806 SNOW HILL RD	SALISBURY	MD	21804
14001239	04/17/2014	1.00	3,850.00	RENT - TEMPORARY OFFICE SPACE	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
14001240	04/17/2014	1.00	36,988.00	DIGITAL RECORDING SYSTEM UPGRA	COURTSMART	51 MIDDLESEX ST	N CHELMSFORD	MA	01863
14001241	04/17/2014	1.00	20,000.00	PROFESSIONAL SERVICES - SPACE	RUBELING AND ASSOCIATES INC	1104 KENILWORTH DR	TOWSON	MD	21204

14001242	04/17/2014	1.00	1,151.00	PROFESSIONAL SERVICES - LOCK R	R J LOCK & SECURITY	12703 SUNSET AVE UNIT 3	OCEAN CITY	MD	21842
14001242	04/17/2014	1.00	1,054.00	PROFESSIONAL SERVICES - LOCK R	R J LOCK & SECURITY	12703 SUNSET AVE UNIT 3	OCEAN CITY	MD	21842
14001243	04/21/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	OAK RIDGE BAPTIST CHURCH	347 TILGHMAN ROAD	SALISBURY	MD	21804
14001244	04/21/2014	1.00	1,807.00	EMERGENCY REPAIRS ON RISER HO	JOHN W TIEDER INC	POST OFFICE BOX 653	CAMBRIDGE	MD	21613
14001245	04/21/2014	2.00	1,028.30	2 COMPUTERS FOR MC-1. QUOTE #6	DELL L P	PO BOX 802816	CHICAGO	IL	60680-2816
14001246	04/22/2014	1.00	450.00	LEAD PAINT INSP/PEMB COTTAGE	DELMARVA HOME INSPECTIONS	30374 CALHOUN DRIVE	SALISBURY	MD	21804
14001247	04/22/2014	1.00	1,600.00	SELECT FILL FOR SAND RING RENO	JAMES B HOBBS	700 SLAB BRIDGE ROAD	FRUITLAND	MD	21826
14001248	04/22/2014	1.00	4,800.00	PORTALETS FOR PORK IN THE PARK	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
14001249	04/22/2014	1.00	3,429.42	REPAIRS TO VEHICLE #9 -ACCIDEN	S & W AUTO BODY SHOP INC	416 MARTIN ST	SALISBURY	MD	21801
14001250	04/22/2014	1.00	220.80	PUBLIC HEARING FOR W & S PLAN	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14001251	04/22/2014	1.00	6,000.00	DEMO OF 400 N. MAIN STREET HEB	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
14001252	04/22/2014	1.00	5,590.00	2014 PORK IN THE PARK ADVERTIS	BALTIMORE SUN GRG Q87	PO BOX 3132	BOSTON	MA	02241-3132
14001253	04/22/2014	4.00	900.00	75W COBRA HEAD LED LIGHT FIXTU	WEST-LITE SUPPLY CO INC	1150 W ALAMEDA DR	TEMPE	AZ	85282
14001254	04/22/2014	1.00	2,500.00	2014 RUN OR DYE HOST SITE REGI	EVENT MANAGEMENT LLC	PO BOX 708607	SANDY	UT	84070
14001255	04/22/2014	1.00	2,739.00	2015 OCEAN CITY VISITORS GUID	OCEAN CITY GUIDE INC	12320 OCEAN GATEWAY	OCEAN CITY	MD	21842
14001256	04/22/2014	1.00	5,846.00	TRANSPORT COSTS FOR EQUIPMENT.	UTILITY FLEET TRANSPORT INC	2801 N EARL RUDDER FWY	BRYAN	TX	77803
14001257	04/22/2014	1.00	250.00	POLLING PLACE RENT 2014 PRIMAR	PITTSVILLE VOLUNTEER FIRE DEPARTMENT INC	PO BOX 387	PITTSVILLE	MD	21850
14001258	04/22/2014	1.00	100.00	2014 Dues for the Maryland Alc	M A L A	C/O SOMERSET CTY BD OF LIC COM	PRINCESS ANNE	MD	21853
14001259	04/24/2014	1.00	1,017.00	PHONE LINE AND INTERNET CABLE	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14001260	04/24/2014	1.00	40.00	CPR Training	SALISBURY FIRE DEPT INC	STATION 16	SALISBURY	MD	21801
14001261	04/24/2014	1.00	4,186.95	PORTABLE RADIO REPAIR SUPPLIES	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14001262	04/25/2014	1.00	131,503.22	SURFACE TREATMENT	AMERICAN PAVING FABRICS	6910 O'CONNOR RD	HANOVER	MD	21076
14001263	04/25/2014	1.00	9,225.00	REPAIR TRUCK BODY	H A DEHART & SONS	311 CROWN POINT RD	THOROFARE	NJ	08086-9999
14001264	04/25/2014	1.00	346,572.47	SLURRY SEAL PAVING VARIOUS ROA	SLURRY PAVERS INC	3617 NINE MILE RD	RICHMOND	VA	23223
14001265	04/25/2014	1.00	3,470.00	SOLID WASTE POSTCARDS AND MAI	THE PAPER PEOPLE	606 S. SCHUMAKER DRIVE	SALISBURY	MD	21804
14001266	04/25/2014	1.00	7,967.99	13,500 SECURITY-STICK STICKERS	WELDON WILLIAMS & LICK INC	PO BOX 168	FORT SMITH	AR	72902-0168
14001267	04/25/2014	1.00	1,518.75	CARPETING FOR OFFICES	HALL DISTRIBUTORS LLC	200 SW RAILROAD AVE	HEBRON	MD	21830
14001268	04/28/2014	1.00	8,000.00	DEMOLITION OF STRUCTURE AT 9109	DARREN DISNEY	PO BOX 2716	SALISBURY	MD	21802
14001269	04/28/2014	1.00	2,200.00	MEDCO STAINLESS STEEL BARREL L	SALISBURY DOOR & HARDWARE	PO BOX 3338	SALISBURY	MD	21802
14001270	04/28/2014	1.00	6,000.00	DEMO 9109 STAGE RD, DELMAR, MD	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
14001271	04/28/2014	1.00	3,861.00	HOUSING REHAB - C. WHITTINGTON	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
14001272	04/28/2014	1.00	5,800.00	DEMO OF 400 N MAIN ST HEBRON,	3D LANDSCAPE AND EXCAVATION LLC	4065 DISHARON ROAD	EDEN	MD	21822
14001273	04/28/2014	1.00	125.00	ORDER TO SECURE - 1201 KIOWA A	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
14001274	04/29/2014	2.00	1,499.95	High Availability for 911	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
14001275	04/29/2014	1.00	25,482.78	2012 CHEVROLET SILVERADO 4WD	THE CITIZENS BANK	200 SOUTH THIRD ST	BATESVILLE	AR	72501
14001276	04/30/2014	1.00	8,661.00	SOPHOS ANTIVIRUS PROTECTION SU	TREBRON COMPANY, INC.	5506 35TH AVENUE NE	SEATTLE	WA	98105
14001277	05/03/2014	1.00	12,270.00	ENGINEERING WHITEHAVEN FERRY B	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
14001278	05/03/2014	1.00	1,317.40	2014 LAPTOP TOURISM OFFICE	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14001279	05/03/2014	1.00	1,698.75	2014 SPRNG/SUMMER REC GUIDE	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
14001279	05/03/2014	1.00	556.25	2014 SPRNG/SUMMER REC GUIDE	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
14001280	05/03/2014	1.00	504,620.00	FOR CIP-DOOR CONTROLS UPGRADE	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
14001281	05/03/2014	1.00	7,200.00	UMPIRE SERVICES/ 2014 JR. GIRL	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
14001282	05/06/2014	2.00	2,964.50	2 SPIDER II TEMPORARY POWER BO	J & M GENERATOR SERVICE LLC	128 CHELSEA ANN LANE	FRUITLAND	MD	21826
14001283	05/06/2014	1.00	1,245.00	CARPORT FOR NEW PRAMAC GENERAT	CAROLINA CARPORTS INC	PO BOX 1263	DOBSON	NC	27017
14001284	05/06/2014	1.00	1.00	SOLAR POWER PURCHASE AGREEMENT	SOLARCITY CORPORATION	3055 CLEARVIEW WAY	SAN MATEO	CA	94402
14001285	05/06/2014	1.00	2,595.00	PORTABLE BACKSTOP	ANDERSON FENCE CO	30200 REHOBETH RD	MARION	MD	21838
14001286	05/06/2014	1.00	35,900.00	PRAMAC GRW 90P PORTABLE GENERA	EVERGREEN SPECIALTY SERVICES	21 SIOUX DRIVE	COMMACK	NY	11725
14001287	05/07/2014	1.00	7,500.00	BPO FOR PARTS FOR JOHN DEERE T	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
14001288	05/07/2014	1.00	500.00	2014 P1TP EMS COVERAGE	PARSONSBURG VOL FIRE DEPT	PO BOX 208	PARSONSBURG	MD	21849
14001289	05/07/2014	4.00	325.00	EMD TRAINING FOR 4 NEW OPERATO	SUSSEX COUNTY E O C	PO BOX 589	GEORGETOWN	DE	19947
14001290	05/07/2014	1.00	1,000.00	HVAC REPAIR - OLD GH - BLANKET	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14001291	05/08/2014	1.00	4,716.02	REPAIRS TO 2009 DODGE CHARGER	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
14001292	05/08/2014	1.00	1,147.50	MOVING EQUIPMENT TO TEMP LOCAT	DENNIS STORAGE CO INC	604 W RAILROAD AVE	SALISBURY	MD	21804
14001293	05/09/2014	1.00	3,000.00	MINOR NUISANCE CODE ABATEMENT	L & M LAWN CARE & POWER WASHING	2320 HUDSON DRIVE	SALISBURY	MD	21804
14001294	05/09/2014	1.00	5,910.00	2014 SUMMER CNTY-WIDE TOURISM	BALTIMORE SUN	PO BOX 3132	BOSTON	MA	02241-3132
14001295	05/09/2014	1.00	12,500.00	LODGING/USSSA W.S. UMPIRES 201	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
14001296	05/09/2014	1.00	65.00	OUTDOOR ADV LICENSE RENEWAL/2	STATE HIGHWAY ADMINISTRATION	OF MARYLAND	BALTIMORE	MD	21203
14001297	05/09/2014	1.00	1,200.00	HAY WAGON/EQUESTRIAN CENTER	W C LITTLETON & SON INC	100 WEST 10TH ST	LAUREL	DE	19956
14001298	05/12/2014	1.00	2,750.00	SERVER RM ELECTRICAL	BARNES ELECTRIC INC	5470 COKEBURRY RD	RHODESDALE	MD	21659
14001299	05/13/2014	1.00	4,725.37	RIGID DRAIN INSPECTION CAMERA/	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
14001300	05/13/2014	1.00	5,000.00	BPO FOR PROPANE	MROHS GAS INC	4471 CRISFIELD HIGHWAY	CRISFIELD	MD	21817
14001301	05/13/2014	1.00	9,084.45	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14001302	05/13/2014	1.00	10,191.47	BPO FOR STONE PRODUCTS THRU JU	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
14001303	05/13/2014	1.00	6,000.00	SURVEY SERVICES FOR HICKORY MI	ATLANTIC GROUP & ASSOCIATES INC	10044 OLD OCEAN CITY BLVD	BERLIN	MD	21811
14001304	05/14/2014	1.00	5,000.00	Annual Dues MD Rural Counties	MD RURAL COUNTIES COALITION LLC	701 KELLY ROAD	CUMBERLAND	MD	21502
14001305	05/14/2014	1.00	15,000.00	DESIGN DOCS TO CONVERT REC. MA	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	FLA RATON	FL	33487
14001306	05/14/2014	1.00	3,691.26	REPAIRS TO #63 PICK-UP	S & W AUTO BODY SHOP INC	416 MARTIN ST	SALISBURY	MD	21801
14001307	05/14/2014	3.00	3,174.16	3 MOBILE RADIOS FOR RADIO DIVI	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14001308	05/14/2014	2.00	3,024.55	2 APX 6000 700/800 MODEL II PO	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
14001309	05/14/2014	1.00	500.00	Pamela Wood - Keynote Speaker	FAMILY LIFE ENRICHMENT CONSULTANTS	3915 BUENA VISTA PIKE	NASHVILLE	TN	37218-2037
14001310	05/15/2014	1.00	7,340.00	DISCOUNTED AMUSEMENT PK TKS/ M	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
14001311	05/15/2014	1.00	2,010.00	CAPITAL TRUCKS	NEUBERT AERO CORP	16110 FLIGHT PATH DR	BROOKSVILLE	FL	34604
14001312	05/16/2014	1.00	400.00	DECALS FOR VEHICLES	READ SIGNS	223 LEONARD LANE	SALISBURY	MD	21801
14001313	05/16/2014	1.00	12,642.00	LEONARD POND REPAIRS	CHALMERS & KUBECK INC	150 COMMERCE DRIVE	ASTON	PA	19014
14001314	05/20/2014	1.00	2,872.80	TICKET STOCK / BOX OFFICE / WY	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
14001315	05/20/2014	1.00	2,499.00	SUMMER 2014 GENERAL TOURISM AD	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
14001316	05/20/2014	1.00	31,390.00	TWO 2012 DODGE RAM VEHICLES	FASTENAL COMPANY	4730 SERVICE DRIVE	WINONA	MN	55987
14001317	05/20/2014	10.00	399.50	ALCO-SENSOR PORTABLE INTOXIMET	GALLS INCORPORATED	DEPT 8069	CAROL STREAM	IL	60122-8069

14001318	05/20/2014	1.00	190,000.00	MORRIS MILL WATER SYSTEM	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14001319	05/20/2014	1.00	11,000.00	PRIDE SERIES & MAASA LAUNCH R	SHOREBIRDS BASEBALL LLC	PO BOX 1557	SALISBURY	MD	21802
14001319	05/20/2014	1.00	5,000.00	PRIDE SERIES & MAASA LAUNCH R	SHOREBIRDS BASEBALL LLC	PO BOX 1557	SALISBURY	MD	21802
14001320	05/20/2014	1.00	12,356.00	W/S COLLECTOR ROAD PREP WORK F	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
14001321	05/20/2014	1.00	2,043.00	MONITORS & IABOR TO FINISH NOM	NOMAD TECHNOLOGIES INC	14800 MARTIN DRIVE	EDEN PRAIRIE	MN	55344
14001321	05/20/2014	1.00	943.00	MONITORS & IABOR TO FINISH NOM	NOMAD TECHNOLOGIES INC	14800 MARTIN DRIVE	EDEN PRAIRIE	MN	55344
14001321	05/20/2014	1.00	4,400.00	MONITORS & IABOR TO FINISH NOM	NOMAD TECHNOLOGIES INC	14800 MARTIN DRIVE	EDEN PRAIRIE	MN	55344
14001321	05/20/2014	1.00	150.00	MONITORS & IABOR TO FINISH NOM	NOMAD TECHNOLOGIES INC	14800 MARTIN DRIVE	EDEN PRAIRIE	MN	55344
14001322	05/20/2014	1.00	1,250.00	DATACARD SYSTEM SOFTWARE UPDAT	CAPITAL CARD SYSTEMS A DIVISION OF IDENTISYS INC	PO BOX 1086	MINNETONKA	MN	55345-0086
14001323	05/21/2014	1.00	4,548.20	ADAPTER,REFRIGERANT,LINSET 50'	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
14001324	05/21/2014	1.00	2,480.00	Fitness for Duty Evaluation	MICHAEL B FINEGAN PHD	102 WEST MARKET STREET	SALISBURY	MD	21801
14001325	05/22/2014	1.00	600.00	N.H. PARKING LOT/CURB PAINTING	B & D LINE STRIPING	2425 PALEO LANE	SALISBURY	MD	21801
14001326	05/22/2014	6.00	2,284.37	SQL Server 2012 software for 9	SHI	33 KNIGHTSBRIDGE ROAD	PISCATAWAY	NJ	08854
14001327	05/22/2014	1.00	10,173.56	EMERGENCY EQUIPMENT FOR POLICE	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773
14001328	05/22/2014	1.00	8,999.06	EQUALIZER SHIELD	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
14001329	05/22/2014	1.00	2,496.00	ADV/PRO SOFTBALL EVENT MAY 201	WBCC, INC.	1729 N SALISBURY BLVD	SALISBURY	MD	21801-3330
14001329	05/22/2014	1.00	500.00	ADV/PRO SOFTBALL EVENT MAY 201	WBCC, INC.	1729 N SALISBURY BLVD	SALISBURY	MD	21801-3330
14001330	05/23/2014	1.00	4,700.00	PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
14001331	05/23/2014	1.00	2,676.69	DELL PRECISION M3800 BTX BASE	DELL L P	PO BOX 802816	CHICAGO	IL	60680-2816
14001332	05/23/2014	1.00	107.14	ANNUAL JURISDICTION TO EASTERN	SOMERSET CO COMMISSIONERS	C/O SOMERSET CO EMERGENCY SER	PRINCESS ANNE	MD	21853
14001333	05/23/2014	1.00	150.00	Peggy Johnson	PEGGY JOHNSON	8239 BURNT BRANCH DR	SALISBURY	MD	21801
14001334	05/23/2014	1.00	60.00	Work of Heart Design Studio	SHERRY JUSTICE	24688 DUPONT BLVD	GEORGETOWN	DE	19947
14001335	05/27/2014	1.00	11,000.00	2014 USSSA PRIDE SERIES TEAM L	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
14001336	05/27/2014	1.00	270.25	DRY ICE / RAIN CONCERT	MATHESON TRI-GAS INC	PO BOX 347297	PITTSBURGH	PA	15251-4297
14001337	05/28/2014	1.00	42,888.00	AERO MAINT	MIDLANTIC MARKING INC	PO BOX 7997	GAITHERSBURG	MD	20898
14001338	05/28/2014	1.00	180.00	DECALS FOR NEW VAN #2455	BILL BLOXOM - QUICK SIGN	702 WALNUT STREEET	POCOMOKE CITY	MD	21851
14001339	05/29/2014	1.00	5,994.00	COMPUTER REPLACEMENTS PER IT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14001340	05/30/2014	1.00	8,079.64	OFFICE FURNITURE/DISTRICT COUR	STAPLES ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
14001341	05/30/2014	100.00	119.29	Windows 8 upgrade for all depa	SHI	33 KNIGHTSBRIDGE ROAD	PISCATAWAY	NJ	08854
14001342	06/02/2014	1.00	5,500.00	PROVIDE REPAIRS TO CASE BACKHO	FOLCOMER	PO BOX 338	GREENWOOD	DE	19950
14001343	06/02/2014	1.00	1,362.08	PARTS TO REPAIR CLUTCH ON ONR2	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
14001344	06/02/2014	1.00	2,041.00	PROVIDE NEW ENGINE FOR ONR27	JASPER ENGINES & TRANSMISSIONS	PO BOX 650	JASPER	IN	47547
14001345	06/02/2014	1.00	1,500.00	RECYCLED CONCRETE/PHP ROAD REP	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
14001346	06/02/2014	1.00	4,207.50	SEALING & STRIPING MATERIALS	CALIFORNIA PRODUCTS CORP	PO BOX 28709	NEW YORK	NY	10087-8709
14001347	06/02/2014	1.00	300.00	FIELDS & VOLUNTEERS/SBY LAX SH	FRUITLAND FALCONS FOOTBALL INC	ATTN: JOHN MONAR	SALISBURY	MD	21804
14001348	06/02/2014	1.00	6,487.50	DEVRECO INVOICE #04	G PLUS PROPERTIES LLC	PO BOX 4322	SALISBURY	MD	21803
14001349	06/03/2014	5.00	40.00	MEMA DUES FOR E/M AND ADMIN. S	MD EMERGENCY MANAGEMENT ASSOC	C/O THE CECIL COUNTY DEPT EMG	ELKTONILL	MD	21921
14001350	06/03/2014	2.00	256.26	ADDITION OF 2 NEW TELEPHONES A	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14001350	06/03/2014	1.00	320.00	ADDITION OF 2 NEW TELEPHONES A	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
14001351	06/03/2014	1.00	4,000.00	PROFESSIONAL SERVICES - SHORE	TRI COUNTY COUNCIL TRANSPORTATION	31901 TRI-COUNTY WAY	SALISBURY	MD	21804
14001352	06/03/2014	1.00	1.48	THIS VENDOR WILL ACCEPT A CRED	VERIZON CONFERENCEING	PO BOX 70129	CHICAGO	IL	60673-0129
14001353	06/03/2014	1.00	300.00	WSCC JUNE, 2014 SUMMER CAMP BU	PROGRESSIVE ORGANIZATION OF JESTERVILLE	228 CHERRY WAY	SALISBURY	MD	21804
14001354	06/03/2014	1.00	200.00	ARCHERY INSTRUCTOR TRAINING &	MD NASP FOUNDATION	26418 MINDEN AVE	CRISFIELD	MD	21817
14001354	06/03/2014	1.00	200.00	ARCHERY INSTRUCTOR TRAINING &	MD NASP FOUNDATION	26418 MINDEN AVE	CRISFIELD	MD	21817
14001355	06/04/2014	1.00	9,605.00	TEMP CHILLER RENTAL AND SET UP	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14001355	06/04/2014	1.00	10,700.00	TEMP CHILLER RENTAL AND SET UP	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
14001356	06/04/2014	1.00	9,184.59	RELOCATION OF TELECOMMUNICATIO	VERIZON ENGINEERING DEPT	1401 MT HERMON RD 1ST FL	SALISBURY	MD	21804
14001357	06/04/2014	1.00	28,500.00	INSTALLATION OF ROOFTOP EQUIPM	PENINSULA ROOFING	1209 N SALISBURY BLVD	SALISBURY	MD	21801
14001358	06/05/2014	1.00	4,100.00	TAX SALE AUCTION SERVICES	PETER E RICHARDSON	35640 WOODYARD RD	WILLARDS	MD	21874
14001359	06/05/2014	1.00	1,850.00	BUS TRANSPORTATION FOR JUNE 20	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
14001360	06/05/2014	1.00	400.00	POOL USE FOR SUMMER CAMP JUNE	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
14001360	06/05/2014	1.00	100.00	POOL USE FOR SUMMER CAMP JUNE	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
14001361	06/05/2014	1.00	2,400.00	ADVERTISING BANNER AT ATHLETIC	SHOREBIRDS BASEBALL LLC	PO BOX 1557	SALISBURY	MD	21802
14001362	06/05/2014	1.00	85,000.00	NEWSPAPER AD FOR TAX SALE	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
14001363	06/05/2014	1.00	4,100.00	BLANK TAX FORMS FOR 2014-2015	THE PAPER PEOPLE	606 S. SCHUMAKER DRIVE	SALISBURY	MD	21804
14001364	06/05/2014	1.00	13,593.00	E911 MAINTENANCE FOR 05/01/201	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14001365	06/05/2014	1.00	1,000.00	BUS TRANSPORT/CAMP PINEHURST J	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14001366	06/05/2014	1.00	8,000.00	SCHOOL USE/JUNE 2014 KIDS KLUB	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
14001367	06/05/2014	1.00	1,301.67	WARNING BARS FOR FRUITLAND PD.	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773
14001368	06/05/2014	1.00	468.55	TEMP CABLE & PHONE	COMCAST BUSINESS	8301 COASTAL HWY	OCEAN CITY	MD	21842
14001369	06/05/2014	1.00	240.00	SIGN INTERPRETER FOR POLLING P	MELINDA GLOVER	26821 PRATT RD	SALISBURY	MD	21801
14001370	06/05/2014	1.00	3,233.31	LECTURE-INTERNAL TRAINING	BROWN, GOLDSTEIN & LEVY	120 EAST BALTIMORE STREET	BALTIMORE	MD	21202
14001371	06/06/2014	1.00	1,250.00	PROPOSAL TO WRITE EDA APPLICAT	VALERIE J MANN	700 GRASON LANE	FRUITLAND	MD	21826
14001372	06/06/2014	1.00	5,000.00	LEGAL SERVICES RELATED TO COUN	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
14001373	06/06/2014	1.00	19,895.00	ELECTRICAL FOR SALLY PORT GATE	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
14001374	06/06/2014	1.00	150.00	Lena Wallop - Stipend	LENA WALLOP	838 S SCHUMAKER DR	SALISBURY	MD	21804
14001375	06/06/2014	1.00	141,168.00	ITB SALLY PORT GATES REPAIRCIP	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
14001376	06/06/2014	1.00	26,769.73	SECURITY CAMERA WIRING UPGRADE	AET ELECTRIC	32744 OLD OCEAN CITY RD	PARSONSBURG	MD	218492003
14001377	06/06/2014	1.00	2,375.08	The Paper People - Project Sup	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
14001378	06/09/2014	1.00	7,489.67	PAINTING CAIMAN TRANSPORT VEHI	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
14001379	06/09/2014	1.00	1,335.67	NEW COMPUTER FOR COUNTY ATTORN	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
14001382	06/10/2014	1.00	5,000.00	INDEPENDENT FEE ESTIMATE (RWY	URBAN ENGINEERS INC	530 WALNUT ST 7 TH FLOOR	PHILADELPHIA	PA	19106
14001383	06/10/2014	1.00	31,700.00	SANITARY SEWER SYSTEM REPLACEM	GATEWAY CONSTRUCTION, INC.	PO BOX 308	HARTLY	DE	19953
14001384	06/10/2014	2.00	700.00	CRASH ZONE SOFTWARE LICENSES	THE CADZONE INC	4790 SW WATSON	BEAVERTON	OR	97005
14001385	06/10/2014	1.00	51,365.20	FLEET GPS	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98001
14001386	06/11/2014	1.00	1,500.00	TWO RADIOS FOR PICK UP TRUCKS	TELTRONIC INC	7051E MUIRKIRK MEADOWS DR	BELTSVILLE	MD	20705
14001387	06/11/2014	1.00	10,200.81	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
14001388	06/13/2014	1.00	1,380.00	Social Solutions, Inc.	SOCIAL SOLUTIONS INC	425 WILLIM CT SUITE 100	BALTIMORE	MD	21220-2939



14001389	06/13/2014	1.00	3,174.17	E-Z RIDER PLATFORM SYSTEM FOR	AMERICAN ALUMINUM ACCESSORIES INC	3291 US 19 SOUTH	PERRY	FL	32348
14001390	06/16/2014	2.00	500.00	TRAINING FOR MEDICAL AND FIRE.	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
14001391	06/16/2014	1.00	1,927.20	Active Parenting Publishers	ACTIVE PARENTING PUBLISHERS INC	1220 KENNESTONE CIRCLE	MARIETTA	GA	30066-6022
14001392	06/16/2014	1.00	14,975.00	REPLACEMENT OF GAC13 UNIT/PERD	MID-ATLANTIC HEATING & AIR CONDITIONING INC	2312 ALLEN DR	SALISBURY	MD	21801-8058
14001393	06/16/2014	1.00	240.00	SIGN INTERPRETER FOR POLLING P	SUSAN L BEAVER	1442 E SANDY ACRES DRIVE	SALISBURY	MD	21804
14001394	06/16/2014	1.00	500.00	TUITION FOR NATURAL RESOURCES	STATE OF MARYLAND WICOMICO COUNTY FORESTRY BOARD	6095 SIXTY FOOT ROAD	PARSONSBURG	MD	21849
14001395	06/16/2014	1.00	53,000.00	CONSULTING SERVICES TO DEVELOP	JOHN C MARTIN ASSOCIATES LLC	941 WHEATLAND AVE	LANCASTER	PA	17603
14001396	06/16/2014	2.00	1,499.30	ERGONOMIC CHAIR (2) FOR DISPAT	OFFICE FURNITURE.COM	PO BOX 510050	MILWAUKEE	WI	532033
14001397	06/18/2014	1.00	2,000.00	EVENT COORDINATOR-GEOCACHE	PRESTON LITTLETON	301 OAK ROAD	SEAFORD	DE	19973
14001398	06/18/2014	1.00	84.00	SALES MEETINGS	BNI	C/O LARISSA LUCK	SALISBURY	MD	21804
14001399	06/19/2014	2.00	2,017.80	ANGELTRAX VIDEO SYSTEM	ANGEL TRAX	9540 WEST US 84	NEWTON	AL	36352
14001400	06/20/2014	1.00	1,418.00	LCN 4040XP DOOR CLOSERS	CRAFTMASTER HARDWARE CO INC	190 VETERANS DRIVE	NORTHVALE	NJ	07647
14001401	06/23/2014	2.00	120.00	FRAUD CONFERENCE FOR IA AND AD	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
14001402	06/23/2014	1.00	18,101.19	SETTLEMENT/USSSA PRIDE SOFTBAL	FLORIDA PRIDE LLC	611 LINE DRIVE	KISSIMMEE	FL	34744
14001403	06/23/2014	1.00	2,633.47	CODE ANALYSIS, COMPOSITION AND	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
14001404	06/23/2014	1.00	26,184.00	2013 FORD EXPLORER	SHERWOOD	1902 N SALISBURY BLVD	SALISBURY	MD	21801
14001405	06/23/2014	1.00	24,398.00	2012 Honda Pilot	POHANKA AUTOMOTIVE GROUP OF	2012 N SALISBURY BLVD	SALISBURY	MD	218010000
14001406	06/23/2014	1.00	200.00	ELECTION NIGHT RETURNS	UPWARD BOUND	30665 SSC LANE	PRINCESS ANNE	MD	21853
14001407	06/23/2014	1.00	800.00	PLUMBING AT SAO	DAVES PRO PLUMBING LLC	PO BOX 758	LAUREL	DE	19956
14001408	06/24/2014	1.00	6,247.00	IN-CAR CAMERA SYSTEM.	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
14001409	06/24/2014	1.00	3,804.00	MOBILE DATA TERMINAL FOR POLIC	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
14001410	06/24/2014	1.00	9,945.00	SINGLE PURPOSE NARC. TRAILING	TARHEEL CANINE TRAINING INC	230 W SEAWELL ST	SANFORD	NC	27332
14001411	06/24/2014	1.00	2,829.00	CRASH DATA RETRIEVAL UNIT	CRASH DATA GROUP INC	PO BOX 892885	TEMECULA	CA	92589
14001412	06/25/2014	1.00	11,585.00	EXPANSION TANK REPLACEMENTS	DELMARVA SHOREBIRDS	PO BOX 1557	SALISBURY	MD	21802
14001413	06/25/2014	1.00	1.00	DPL Blanket PO for County Wide	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
14001414	06/25/2014	1.00	206.00	EMERGENCY REPAIR TO RISER HOUS	JOHN W TIEDER INC	POST OFFICE BOX 653	CAMBRIDGE	MD	21613
14001415	06/25/2014	1.00	39,350.00	Agmt for cable franchise consu	CBG COMMUNICATIONS INC	73 CHESTNUT ROAD	PAOLI	PA	19301
14001416	06/25/2014	1.00	100.00	Bond for Sally Fisher, Inspect	EVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
14001417	06/26/2014	1.00	620.00	TRANSPORT/ HERSHEY TRACK MEET/	YAHWEH BUS SERVICE LLC	400 YORKSHIRE COURT	FRUITLAND	MD	21826
14001418	06/26/2014	1.00	500.00	COMPUTER REPAIR NETWORK	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14001418	06/26/2014	1.00	103.00	COMPUTER REPAIR NETWORK	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14001418	06/26/2014	1.00	42.00	COMPUTER REPAIR NETWORK	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14001418	06/26/2014	1.00	135.00	COMPUTER REPAIR NETWORK	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
14001419	06/26/2014	1.00	368.00	Carpet Installation Purchasing	PRO-FLOOR SYSTEMS	358 SNOW HILL RD	SALISBURY	MD	21804
14001420	06/27/2014	1.00	4,000.00	PROFESSIONAL SERVICES - REPOIN	LIFETIME MASONARY & GEN CONST	130 MARVEL RD	SALISBURY	MD	21801
14001421	06/27/2014	1.00	15,200.00	PROPOSAL TOURISM RAIN GARDEN P	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
14001422	06/30/2014	1.00	2,500.00	Unpaid dues from 2013	MD RURAL COUNTIES COALITION LLC	701 KELLY ROAD	CUMBERLAND	MD	21502