

PO Numbe	PO Date	Quantity	Unit Price	PO Description	Vendor Name	Vendor Address1	Vendor City	Vendor Stat	Vendor Zip
16000001	07/01/2015	1.00	\$ 135.00	Chesapeake Waste	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
16000002	07/01/2015	1.00	\$ 204.67	FOR BID AWARD MAILING SERVICES	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
16000002	07/01/2015	1.00	\$ 7,000.00	FOR BID AWARD MAILING SERVICES	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
16000003	07/01/2015	1.00	\$ 260.00	BLANKET PO FOR MEMBERSHIP DUES	CLIENT PROTECTION FUND OF THE BAR OF MD	200 HARRY S TRUMAN PKWY	ANNAPOLIS	MD	21401
16000004	07/01/2015	1.00	\$ 5,000.00	BLANKET PO FOR INSURANCE DEDUC	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000005	07/01/2015	1.00	\$ 350.00	BLANKET PO FOR MEMBERSHIP DUES	MD STATE BAR ASSOCIATION	PO BOX 64747	BALTIMORE	MD	21264-4747
16000006	07/01/2015	1.00	\$ 115,433.00	Replacement Chiller	THE TRANE COMPANY	PO BOX 406469	ATLANTA	GA	30384
16000007	07/01/2015	1.00	\$ 500.00	BLANKET PO FOR LEGAL ADVERTISI	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
16000008	07/01/2015	1.00	\$ 5,000.00	BLANKET PO FOR INSURANCE DEDUC	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000009	07/01/2015	1.00	\$ 6,325.00	BLANKET PO FOR LEGAL DATABASE	THOMSON REUTERS-WEST PUBLISHING CORP	WEST PAYMENT CENTER	CAROL STREAM	IL	60197-6292
16000010	07/01/2015	1.00	\$ 100.00	BLANKET PO FOR MEMBERSHIP DUES	WICOMICO COUNTY BAR ASSOCIATION	PO BOX 4394	SALISBURY	MD	21803-0389
16000011	07/01/2015	1.00	\$ 555.00	BLANKET PO FOR MEMBERSHIP DUES	IMLA - INTERNATIONAL MUNICIPAL LAWYERS	7910 WOODMONT AVENUE	BETHESDA	MD	20814
16000012	07/01/2015	1.00	\$ 500.00	BLANKET PO FOR PRIVATE PROCESS	SHORE INVESTIGATIONS, INC	30902 WARD ROAD	SALISBURY	MD	21804
16000013	07/01/2015	1.00	\$ 8,000.00	BPO FOR SHEETING MATERIALS	3M THREE M CORP	PO BOX 33225	ST PAUL	MN	55133-3225
16000014	07/01/2015	1.00	\$ 600.00	BLANKET ORDER FOR MONITORING	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16000014	07/01/2015	1.00	\$ 1,250.00	BLANKET ORDER FOR MONITORING	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16000015	07/01/2015	1.00	\$ 5,000.00	BPO FOR JOHN DEERE PARTS AND S	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
16000015	07/01/2015	1.00	\$ 10,000.00	BPO FOR JOHN DEERE PARTS AND S	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
16000016	07/01/2015	1.00	\$ 350.00	BLANKET ORDER-POSTAGE EQUIPMEN	NEOPOST INC	PO BOX 45800	SAN FRANCISCO	CA	941450800
16000017	07/01/2015	1.00	\$ 610.00	BLANKET ORDER - DUES	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
16000018	07/01/2015	1.00	\$ 900.00	CONTRACTS 120969 & 130726	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
16000019	07/01/2015	1.00	\$ 210,000.00	BLANKET PURCHASE ORDER FOR FUE	PETROLEUM MARKETING GROUP INC	2359 RESEARCH COURT	WOODBIDGE	VA	22192
16000020	07/01/2015	1.00	\$ 14,118.82	Reneau Coles - Landlord - 408	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
16000021	07/01/2015	1.00	\$ 264.57	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
16000021	07/01/2015	1.00	\$ 325.43	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
16000022	07/01/2015	1.00	\$ 1,262.24	Comcast	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
16000022	07/01/2015	1.00	\$ 1,537.76	Comcast	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
16000023	07/01/2015	1.00	\$ 96.00	Eastern Shore Coffee & Water	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
16000024	07/01/2015	1.00	\$ 37,750.00	Express Employment Professiona	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000025	07/01/2015	1.00	\$ 962.28	XEROX	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
16000025	07/01/2015	1.00	\$ 967.48	XEROX	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
16000025	07/01/2015	1.00	\$ 1,121.81	XEROX	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
16000025	07/01/2015	1.00	\$ 1,204.73	XEROX	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
16000026	07/01/2015	1.00	\$ 10,740.97	Express Employment - Jennifer	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000027	07/01/2015	1.00	\$ 3,000.00	BLANKET ORDER-HVAC MAINTENANCE	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16000028	07/01/2015	1.00	\$ 8,500.00	SUBSCRIPTION UPDATES & LAW BOO	MATTHEW BENDER & CO INC	28544 NETWORK PLACE	CHICAGO	IL	60673-1285
16000029	07/01/2015	1.00	\$ 1,200.00	QUARTERLY WATER & SEWER INVOIC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000030	07/01/2015	1.00	\$ 14,940.00	JANITORIAL SERVICES	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
16000031	07/01/2015	1.00	\$ 600.00	PEST CONTROL	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
16000032	07/01/2015	1.00	\$ 1,500.00	PROTECTION PLAN	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
16000033	07/01/2015	1.00	\$ 16,000.00	VERIZON CELL PHONE BLANKET	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
16000034	07/01/2015	1.00	\$ 3,269.64	TRASH REMOVAL	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
16000035	07/01/2015	1.00	\$ 5,000.00	TRANSCRIPTION SERVICES	VALERIE M DAWSON	709 S KAYWOOD DR	SALISBURY	MD	21804-8648
16000036	07/01/2015	1.00	\$ 7,000.00	TRANSCRIPTION SERVICES	DEBRA DICKERSON	PO BOX 4516	SALISBURY	MD	21803
16000037	07/01/2015	1.00	\$ 2,000.00	TRANSCRIPTION FEES	JOAN L BAYSINGER	PO BOX 806	SALISBURY	MD	21803
16000038	07/01/2015	1.00	\$ 11,000.00	TRANSCRIPTION FEES	ZEVE REPORTING COMPANY	KATHY ZEVE	SNOW HILL	MD	21863
16000039	07/01/2015	1.00	\$ 390.00	Alarm Engineering	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
16000040	07/01/2015	1.00	\$ 700.00	SECURITY SYSTEM	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
16000041	07/01/2015	1.00	\$ 350.00	BLANKET ACCIDENT INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
16000042	07/01/2015	1.00	\$ 5,500.00	Bolton Partners Medicare D	BOLTON PARTNERS INC	36 S CHARLES ST	BALTIMORE	MD	21201
16000043	07/01/2015	1.00	\$ 15,913.00	Bolton Partners WCPE; FY16	BOLTON PARTNERS INC	36 S CHARLES ST	BALTIMORE	MD	21201
16000044	07/01/2015	1.00	\$ 1,500.00	Bolton Partners; provide repor	BOLTON PARTNERS INC	36 S CHARLES ST	BALTIMORE	MD	21201
16000045	07/01/2015	1.00	\$ 36,000.00	ARBITRAGE REPORTS	BONDLOGISTIX LLC	FILE 72887	SAN FRANCISCO	CA	94161-2887
16000046	07/01/2015	1.00	\$ 43,500.00	CBIZ Benefits and Insurance FY	CBIZ BENEFITS & INSURANCE SER	ATTN: CBIZ MID-ATLANTIC RPS	CHICAGO	IL	60673-1282
16000047	07/01/2015	1.00	\$ 2,700.00	NATURAL GAS/METER #03-008892	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000048	07/01/2015	1.00	\$ 18,000.00	EMPLOYEE PARKING	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
16000049	07/01/2015	1.00	\$ 5,000.00	BPO FOR FERRY TRANSMISSION REP	EDWARDS MARINE & SONS INC	12741 SUNSET AVE	OCEAN CITY	MD	21842
16000050	07/01/2015	1.00	\$ 20,000.00	BPO FOR OEM PARTS AND REPAIRS	ELLIOTT & FRANTZ INC	PO BOX 8500-50075	PHILADELPHIA	PA	19178-0075
16000051	07/01/2015	1.00	\$ 38.38	KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051	07/01/2015	1.00	\$ 87.00	KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926

16000051 07/01/2015	1.00 \$	138.12 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	143.13 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	152.37 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	170.98 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	177.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	333.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	359.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	420.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	456.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	540.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	595.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	751.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	942.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	947.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	963.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	994.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	1,130.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	2,329.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	2,861.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	3,342.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	3,387.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	3,449.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	4,466.71 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	5,099.43 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	6,544.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	19,000.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	19,236.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000051 07/01/2015	1.00 \$	21,766.00 KELLY AND ASSOCIATES INS GROUP	KELLY & ASSOCIATES INS GROUP		BOSTON	MA	02241-8926
16000052 07/01/2015	1.00 \$	48,235.00 Maryland State Retirement & Pe	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
16000053 07/01/2015	4.00 \$	1,425.00 QUARTERLY WEB FEES FOR FY 2016	PARAGON CONSULTING SERVICES	PO BOX 3726	YORK	PA	17402
16000054 07/01/2015	1.00 \$	491.00 Shred-it	SHRED-IT USA LLC	PO BOX 13574	NEW YORK	NY	10087-3574
16000055 07/01/2015	1.00 \$	2,052.00 Pension Benefit Analysis FY16	SMITH & DOWNEY	320 E TOWSONTOWN BLVD	BALTIMORE	MD	21286
16000055 07/01/2015	1.00 \$	3,087.00 Pension Benefit Analysis FY16	SMITH & DOWNEY	320 E TOWSONTOWN BLVD	BALTIMORE	MD	21286
16000056 07/01/2015	1.00 \$	6,000.00 BLANKET PO FOR LEGAL CLASSIFIE	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
16000057 07/01/2015	1.00 \$	7,081.00 CRIME LIABILITY INSURANCE	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000058 07/01/2015	1.00 \$	702.00 Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
16000058 07/01/2015	1.00 \$	858.00 Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
16000059 07/01/2015	1.00 \$	83,974.00 AIG Volunteer Firefighters AD&	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
16000060 07/01/2015	1.00 \$	35,000.00 BPO FOR DIESEL FUEL TAX	COMPTRROLLER OF MARYLAND	REVENUE ADMIN DIVISION	ANNAPOLIS	MD	21404-2191
16000061 07/01/2015	1.00 \$	1.00 DPL Blanket PO for County Wide	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
16000062 07/01/2015	1.00 \$	65.00 BLANKET PO FOR MEMBERSHIP DUES	MD ASSOC OF PARALEGALS INC	550 M RITCHIE HWY #203	SEVERNA PARK	MD	21146
16000063 07/01/2015	1.00 \$	6,465.66 Express Employment Profession	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000063 07/01/2015	1.00 \$	10,768.25 Express Employment Profession	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000064 07/01/2015	1.00 \$	708.00 Maintenance for the Formax Mac	BANC TEC, INC.	PO BOX 910887	DALLAS	TX	75391-0887
16000065 07/01/2015	1.00 \$	500.00 Direct Deposit Cards for Skyli	SKYLIGHT FINANCIAL INC	PO BOX 2136	AUSTIN	TX	78768-2136
16000066 07/01/2015	1.00 \$	500.00 Direct Deposit Cards for Skyli	SKYLIGHT FINANCIAL INC	PO BOX 2136	AUSTIN	TX	78768-2136
16000067 07/01/2015	1.00 \$	9,276.75 Annual Website Hosting Fee	CIVICPLUS	302 S 4th ST., SUITE 500	MANHATTAN	KS	66502
16000068 07/01/2015	1.00 \$	4,500.00 Total Administrative Services	TASC COMPANY	CLIENT INVOICES	MILWAUKEE	WI	53288-0001
16000069 07/01/2015	6.00 \$	500.00 CASH DEPOSIT TRANSPORT	DUNBAR ARMORED INC	PO BOX 64115	BALTIMORE	MD	21264-4115
16000070 07/01/2015	1.00 \$	13,440.00 PARKING FEES	CITY OF SALISBURY-PARKING	125 N DIVISION ST ROOM 104	SALISBURY	MD	21801
16000071 07/01/2015	1.00 \$	1,000.00 INVOICES FOR FEDEX FY 2016	FEDEX	PO BOX 371461	PITTSBURGH	PA	15250-7461
16000072 07/01/2015	1.00 \$	6,500.00 ACCOUNT #7900044602647145	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
16000073 07/01/2015	1.00 \$	1,000.00 TRANSCRIPTION FEES	DAPHNE HURLEY	12301 CROPPER CREEK LANE	OCEAN CITY	MD	21842
16000074 07/01/2015	1.00 \$	43.70 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	66.86 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	74.66 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	157.31 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	163.00 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	173.53 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	194.73 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	305.07 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421

16000074 07/01/2015	1.00 \$	683.95 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	699.06 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	943.68 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	1,041.08 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	1,697.37 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	1,707.79 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	2,859.03 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	3,140.94 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	4,579.38 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	4,943.55 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	5,046.88 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	6,726.12 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	7,890.53 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	8,715.35 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	8,726.35 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	9,194.00 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	15,232.99 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	27,517.39 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	29,089.14 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	33,830.16 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	59,591.24 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	59,660.23 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	84,813.48 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	163,445.45 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	260,737.67 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000074 07/01/2015	1.00 \$	262,092.05 Workers Comp	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
16000075 07/01/2015	1.00 \$	1,235.40 UHAUL Moving & Storage	UHAUL MOVING & STORAGE	1326 NORTH SALISBURY BLVD	SALISBURY	MD	21801
16000076 07/01/2015	1.00 \$	60,307.00 INSURANCE COVERAGE FOR WICOMIC	HMS INSURANCE ASSOCIATES INC	PO BOX 325	COCKEYSVILLE	MD	21030
16000077 07/01/2015	1.00 \$	275.00 ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
16000077 07/01/2015	1.00 \$	2,500.00 ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
16000078 07/01/2015	1.00 \$	1,000.00 SECURITY MONITORING	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
16000079 07/01/2015	1.00 \$	10,000.00 BPO FOR REPAIRS AND PARTS FOR	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
16000080 07/01/2015	1.00 \$	25,000.00 PARTS FOR "CAT" EQUIPMENT	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
16000081 07/01/2015	1.00 \$	226,500.00 OUTSIDE REPAIRS DONE BY ALBAN	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
16000082 07/01/2015	1.00 \$	30,000.00 TA P/M MAINTENANCE FOR ALBAN E	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
16000083 07/01/2015	1.00 \$	5,000.00 SUSPENSION REPAIRS ON HEAVY DU	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
16000084 07/01/2015	1.00 \$	30,000.00 BLANKET PO - GAS - GOB	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000085 07/01/2015	1.00 \$	12,000.00 BLANKET PO - GAS - OLD CH	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000086 07/01/2015	1.00 \$	12,000.00 BLANKET PO - GAS - COURTS	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000087 07/01/2015	1.00 \$	8,000.00 BLANKET PO - GAS - PSB	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000088 07/01/2015	1.00 \$	22,126.76 GAS AND DELIVERY CHARGES FOR W	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000089 07/01/2015	1.00 \$	1,000.00 ELECTRIC PROVIDED FOR THE WANG	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
16000090 07/01/2015	1.00 \$	1,000.00 FOR AMBULANCE SERVICES	CITY OF SALISBURY-EMS	N2930 STATE ROAD 22	WAUTOMA	WI	54982-5267
16000091 07/01/2015	1.00 \$	1,900.00 CITY WATER - BLANKET PO - GOB	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000092 07/01/2015	1.00 \$	790.00 CITY WATER - BLANKET PO - OLD	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000093 07/01/2015	1.00 \$	4,000.00 CITY WATER - BLANKET PO - COUR	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000094 07/01/2015	1.00 \$	2,800.00 CITY WATER - BLANKET PO - PSB	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000095 07/01/2015	1.00 \$	400.00 CITY WATER - BLANKET PO - GOLD	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000096 07/01/2015	1.00 \$	80,000.00 WATER AND SEWER - WCDC FY 2016	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000097 07/01/2015	4.00 \$	92.40 CITY OF SALISBURY SEWER SERVIC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000097 07/01/2015	4.00 \$	138.60 CITY OF SALISBURY SEWER SERVIC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000097 07/01/2015	4.00 \$	199.20 CITY OF SALISBURY SEWER SERVIC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000098 07/01/2015	1.00 \$	1,600.00 IP STATIC BUSINESS CLASS INTER	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
16000099 07/01/2015	1.00 \$	1,200.00 SEMI- ANNUAL VISITS FOR MAINT.	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
16000100 07/01/2015	1.00 \$	4,092.65 MAINT & REPAIRS	DAVIS BOWEN & FRIEDEL INC	601 E. MAIN ST. SUITE 100	SALISBURY	MD	21804
16000101 07/01/2015	1.00 \$	2,000.00 WATER AND SEWER SERVICE ACCT 1	DELMAR UTILITY COMMISSION	100 S PENNSYLVANIA AVE	DELMAR	MD	21875
16000102 07/01/2015	1.00 \$	1,000.00 MONTHLY INVOICES FOR NCIC LOG	DEPT PUBLIC SAFETY &	CORRECTION SERVICES	PIKESVILLE	MD	21282-2625
16000103 07/01/2015	1.00 \$	550.00 RECYCLING SERVICES FY 2016	EAGLE RECYCLING	510 WEST RD	SALISBURY	MD	21801
16000104 07/01/2015	1.00 \$	400.00 2016 DRINKING WATER SERVICE	EASTERN SPRING WATER CO	6229 HARMONY RD	PRESTON	MD	21655
16000105 07/01/2015	1.00 \$	1,000.00 HITACHI AND KAWASAKI WHEEL LOA	ELLIOTT & FRANTZ INC	PO BOX 8500-50075	PHILADELPHIA	PA	19178-0075
16000105 07/01/2015	1.00 \$	4,700.00 HITACHI AND KAWASAKI WHEEL LOA	ELLIOTT & FRANTZ INC	PO BOX 8500-50075	PHILADELPHIA	PA	19178-0075

1600010607/01/2015	1.00	\$	8,500.00 ROUTINE MAINTENANCE AND REPAIR	FAIRBANKS SCALES	PO BOX 419655	KANSAS CITY	MO	64121-9655
1600010707/01/2015	1.00	\$	1,500.00 FOR REQUIRED SIX (6) YEAR HYD	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
1600010807/01/2015	1.00	\$	7,900.00 8 PCS OF EQUIPMENT \$275/INS	FIRE-X SALES & SERVICE CORP	1011 MCCAULEY COURT	HAGERSTOWN	MD	21740-7115
1600010907/01/2015	1.00	\$	500.00 SNOW REMOVAL - FY 2016	FOUR SEASON LAWN CARE	5251 CAMPGROUND RD	EDEN	MD	21822
1600011007/01/2015	1.00	\$	4,080.00 MDE REQUIRED TESTING OF VARIOU	GEOSCOPE ENVIRONMENTAL	PO BOX 3693	SALISBURY	MD	21802
1600011107/01/2015	1.00	\$	2,000.00 WESTERN STAR & CUMMINGS ENGINE	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
1600011107/01/2015	1.00	\$	20,000.00 WESTERN STAR & CUMMINGS ENGINE	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
1600011207/01/2015	1.00	\$	5,940.00 GAS MONITORING AT NEWLAND PARK	LFG CONTROL SERVICES INC	1208 GOLDENROD CT	YARDLEY	PA	19067
1600011307/01/2015	1.00	\$	12,500.00 FEES FOR MONTHLY SERVICES	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
1600011407/01/2015	1.00	\$	600.00 MEMBERSHIP DUES	MADMO	C/O VISIT HARFORD INC	BEL AIR	MD	21014
1600011507/01/2015	1.00	\$	16,866.00 STATE OF MARYLAND HOUSEHOLD HA	MARYLAND ENVIRONMENTAL SERVICE	259 NAJOLLES RD	MILLERSVILLE	MD	21108
1600011607/01/2015	1.00	\$	1,000.00 RUBBISH SERVICE	MAYOR & COMMISSIONER OF DELMAR	100 S PENNSYLVANIA AVE	DELMAR	MD	21875
1600011707/01/2015	1.00	\$	600.00 ANNUAL PERMIT REQUIRED TO OPER	MD DEPT OF AGRICULTURE	PO BOX 17304	BALTIMORE	MD	21297-1304
1600011807/01/2015	1.00	\$	2,500.00 ANNUAL TECH SUPPORT FOR SCALE	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
1600011907/01/2015	4.00	\$	582.00 POSTAGE METER LEASE @ \$582/QU	PITNEY BOWES INC	CMRS-PB	PHILADELPHIA	PA	19170-0166
1600012007/01/2015	1.00	\$	300.00 TOLL FREE PHONE #800-332-8687/	CENTURYLINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187
1600012107/01/2015	1.00	\$	1,200.00 FIRE ALARM TEST/INSPECT - GOB	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
1600012207/01/2015	1.00	\$	6,000.00 FIRE ALARM TEST/INSPECT - OLD	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
1600012307/01/2015	1.00	\$	1,400.00 FIRE ALARM TEST/INSPECT - COUR	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
1600012407/01/2015	1.00	\$	5,000.00 FIRE ALARM TEST/INSPECT - PSB	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
1600012507/01/2015	2.00	\$	750.00 TRAFFIC SUMMARY REPORTS	SIXEL CONSULTING GROUP	497 OAKWAY ROAD	EUGENE	OR	97401
1600012607/01/2015	1.00	\$	94,886.00 FY 2016 VOTING EXPENSES	STATE BOARD OF ELECTIONS	STATE OF MARYLAND	ANNAPOLIS	MD	21401
1600012707/01/2015	1.00	\$	30,000.00 BPO FOR RECYCLED CONCRETE	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
1600012807/01/2015	1.00	\$	537.50 PHONE REPAIRS BLANKET PO	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
1600012907/01/2015	1.00	\$	11,565.00 ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
1600012907/01/2015	1.00	\$	20,700.00 ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
1600012907/01/2015	1.00	\$	119,830.00 ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
1600013007/01/2015	1.00	\$	2,400.00 BPO FOR THE FERRY HOTLINE PHON	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
1600013107/01/2015	1.00	\$	4,000.00 USE OF INMATE LABOR	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVILLS NECK ROAD	WESTOVER	MD	21890
1600013207/01/2015	1.00	\$	10,530.00 WESTOVER HILLS LIGHTING BILL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
1600013307/01/2015	1.00	\$	500.00 "BPO" EMERGENCY REPAIRS ON GAS	JOHN W TIEDER INC	POST OFFICE BOX 653	CAMBRIDGE	MD	21613
1600013407/01/2015	1.00	\$	70,000.00 WELDING SERVICES FOR VEHICLES,	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
1600013507/01/2015	1.00	\$	10,000.00 BPO FOR FUEL SYSTEM MAINTENANC	SYN-TECH SYSTEMS	100 FOUR POINTS WAY	TALLAHASSEE	FL	32305
1600013607/01/2015	3.00	\$	925.00 CONTRACT SERVICES	THE GREAT OUTDOORS	PO BOX 121	ALLEN	MD	21810
1600013707/01/2015	1.00	\$	1,500.00 PSTG MCH LEASE/#N10061784	MAIL FINANCE	DEPT 3682	DALLAS	TX	75312-3682
1600013807/01/2015	1.00	\$	500.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
1600013807/01/2015	1.00	\$	1,500.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
1600013807/01/2015	1.00	\$	4,000.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
1600013807/01/2015	1.00	\$	18,000.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
1600013907/01/2015	1.00	\$	8,369.56 HVAC REPAIR - GOB - BLANKET PO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014007/01/2015	1.00	\$	3,069.56 HVAC REPAIR - OLD CH - BLANKET	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014107/01/2015	1.00	\$	7,369.48 HVAC REPAIR - COURTS - BLANKET	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014207/01/2015	1.00	\$	4,869.48 HVAC REPAIR - PSB - BLANKET PO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014307/01/2015	1.00	\$	1,000.00 HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014307/01/2015	1.00	\$	3,000.00 HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014307/01/2015	1.00	\$	10,000.00 HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014307/01/2015	1.00	\$	15,000.00 HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1600014407/01/2015	12.00	\$	1,687.05 CLEANING SVCS - BLANKET PO	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
1600014407/01/2015	12.00	\$	2,660.00 CLEANING SVCS - BLANKET PO	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
1600014407/01/2015	12.00	\$	2,724.00 CLEANING SVCS - BLANKET PO	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
1600014407/01/2015	12.00	\$	2,949.81 CLEANING SVCS - BLANKET PO	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
1600014507/01/2015	1.00	\$	3,420.00 COPIER PAPER - BLANKET PO	MYOFFICEPRODUCTS	PO BOX 32192	NEW YORK	NY	10087-2192
1600014607/01/2015	12.00	\$	30.00 PEST CONTROL - GOB,OLD CH,COUR	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
1600014607/01/2015	12.00	\$	45.00 PEST CONTROL - GOB,OLD CH,COUR	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
1600014707/01/2015	1.00	\$	195,864.05 REQUEST FOR DRUGS AND MEDICINE	CORRECT RX PHARMACY SERVICES	1352-C CHARWOOD ROAD	HANOVER	MD	21076
1600014807/01/2015	1.00	\$	6,000.00 FOR THE BILLING OF SERVICES TO	DELMARVA RADIOLOGY	918 EASTERN SHORE DR	SALISBURY	MD	21804-6410
1600014907/01/2015	1.00	\$	10,000.00 FOR MEDICAL SERVICE RENDERED T	EMERG SERVICE ASSOCIATES	POST OFFICE BOX 513001	PHILADELPHIA	PA	19175-3001
1600015007/01/2015	1.00	\$	2,600.00 OFFICE CLEANING - FY 2016	LINDA WILLEY	317 MCGRATH RD	EDEN	MD	21822
1600015107/01/2015	1.00	\$	30,000.00 FOR MEDICAL SERVICES RENDERED	PENINSULA REGIONAL MEDICAL CENTER	COMMERCIAL	PHILADELPHIA	PA	19182-6880
1600015207/01/2015	1.00	\$	22,000.00 ON LINE HOUSING EXPENSE	MEETINGMAX PLANNING INC	101-1290 HOMER STREET	VANCOUVER	BC	V6B 2Y5
1600015307/01/2015	7.00	\$	885.00 LAWN MAINTENANCE	TRUE VINE LAWN CARE	PO BOX 5272	SALISBURY	MD	21802

16000154 07/01/2015	1.00	\$	42,277.96 FOR BILLING OF NATURAL GAS CHA	UGI ENERGY SERVICES LLC	POST OFFICE BOX 827032	PHILADELPHIA	PA	19182
16000155 07/01/2015	3.00	\$	869.51 3 COMPUTERS FOR E/M OFFICE AND	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000156 07/01/2015	1.00	\$	14,000.00 FOR THE BILLING OF MEDICAL SUP	HENRY SCHEIN INC	BOX 371952	PITTSBURGH	PA	15250-7952
16000157 07/01/2015	1.00	\$	100.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	180.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	200.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	220.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	260.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	500.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	510.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	1,020.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000157 07/01/2015	1.00	\$	6,330.00 EAP Program; Dr Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000158 07/01/2015	1.00	\$	325.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000158 07/01/2015	1.00	\$	15,000.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000158 07/01/2015	1.00	\$	20,000.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000158 07/01/2015	1.00	\$	25,300.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000158 07/01/2015	1.00	\$	30,000.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000158 07/01/2015	1.00	\$	567,000.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000159 07/01/2015	1.00	\$	1,975.00 Annual Dues for FY 2016 - Blan	NACO	PO BOX 79007	BALTIMORE	MD	21279-0007
16000160 07/01/2015	1.00	\$	3,317.25 FOR THE BILLING OF POSTAGE TO	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
16000161 07/01/2015	1.00	\$	7,000.00 FOR MEDICAL SERVICES RENDERED	PENINSULA IMAGING LLC	918 EASTERN SHORE DR	SALISBURY	MD	21804
16000162 07/01/2015	1.00	\$	6,500.00 MEDICAL SERVICES FOR WCDC INMA	PENINSULA ORTHOPAEDIC ASSOC	PO BOX 13253	BELFAST	ME	04915-4023
16000163 07/01/2015	1.00	\$	6,000.00 FOR THE BILLING OF MEDICAL SER	PENINSULA REGIONAL MED CTR/PCN	PO BOX 418589	BOSTON	MA	02241-8589
16000164 07/01/2015	1.00	\$	6,000.00 FOR MEDICAL SUPPLIES	QUILL CORPORATION	PO BOX 37600	PHILADELPHIA	PA	19101-0600
16000165 07/01/2015	1.00	\$	100.00 Meeting in FY 2016 - Blanket P	SALISBURY AREA CHAMBER OF	144 EAST MAIN STREET	SALISBURY	MD	21803-0510
16000166 07/01/2015	1.00	\$	500.00 LEGAL FEES - CITATION SERVICE	SHORE INVESTIGATIONS INC	30902 WARD ROAD	SALISBURY	MD	21804
16000167 07/01/2015	1.00	\$	100.00 Meetings FY 2016 - Blanket PO	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
16000168 07/01/2015	1.00	\$	8,000.00 LEGAL ADS	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
16000169 07/01/2015	1.00	\$	4,200.00 FOR MEDICAL SERVICES RENDERED	THREE LOWER COUNTIES	PO BOX 1978	SALISBURY	MD	21802-1978
16000170 07/01/2015	1.00	\$	1,650.00 FOR ELEVATOR SERVICES AND REPA	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
16000171 07/01/2015	1.00	\$	8,500.00 BILLING OF MONTHLY USE OF 18 C	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
16000172 07/01/2015	1.00	\$	10,000.00 FOR THE BILLING OF REGISTRATIO	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
16000173 07/01/2015	1.00	\$	514.48 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	1.00	\$	1,994.57 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	75.70 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	98.51 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	101.27 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	170.83 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	191.35 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	219.55 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	220.15 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	230.13 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	238.58 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	261.73 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	274.10 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000173 07/01/2015	12.00	\$	773.47 XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000174 07/01/2015	1.00	\$	1,775.00 Fraud Hotline for FY 2016 - BI	NAVEX GLOBAL INC	PO BOX 60941	CHARLOTTE	NC	28260-0941
16000175 07/01/2015	1.00	\$	17,280.00 FY2016 Annual Dues	MARYLAND ASSOCIATION OF	COUNTIES	ANNAPOLIS	MD	214012512
16000176 07/01/2015	1.00	\$	33,000.00 Janitorial Supplies for Deten	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	6610 AMBERTON DR STE 400	ELKRIDGE	MD	21075
16000177 07/01/2015	1.00	\$	0.00 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000177 07/01/2015	1.00	\$	50.00 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000177 07/01/2015	1.00	\$	186.00 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000177 07/01/2015	1.00	\$	200.00 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000177 07/01/2015	1.00	\$	500.00 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000177 07/01/2015	1.00	\$	1,133.33 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000177 07/01/2015	1.00	\$	1,666.66 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000177 07/01/2015	1.00	\$	1,833.00 Your Doc's In; Fit for Duty; D	YOUR DOC'S IN	YDIPRMC LLC	SALISBURY	MD	21804-2417
16000178 07/01/2015	1.00	\$	3,000.00 PEST CONTROL SERVICES, ANGEL S	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
16000179 07/01/2015	1.00	\$	14,000.00 TRASH REMOVAL/BOAT RAMPS	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
16000180 07/01/2015	1.00	\$	600.00 WATER SERVICE/WSCC	EASTERN SHORE COFFEE LLC	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
16000181 07/01/2015	1.00	\$	7,056.00 PORT - O - LET SERVICE	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813

16000182 07/01/2015	1.00 \$	400.00 2015 USSSA RECRUITING SEMINARS	MARGIE KNIGHT	26813 JADE CT	HEBRON	MD	21830
16000183 07/01/2015	1.00 \$	10,000.00 PROPANE FOR PARTS ROOM AND SHO	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
16000184 07/01/2015	1.00 \$	1,470.00 2016 POSTAGE FOR METERED MAIL	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
16000185 07/01/2015	1.00 \$	350.00 PRODUCT FOR VENDING MACHINES	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
16000186 07/01/2015	1.00 \$	2,000.00 VISITOR CENTER MARQUEE MAINTEN	PHILLIPS SIGNS INC	20874 SUSSEX HWY	SEAFORD	DE	19973-5686
16000187 07/01/2015	1.00 \$	5,100.00 PORTALETS SERV/CNTY BOAT RAMP	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
16000188 07/01/2015	1.00 \$	7,800.00 PORTALET SERV/VARIOUS COUNTY P	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
16000189 07/01/2015	1.00 \$	4,900.00 OFFICE RENT AND TAXES - FY2016	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
16000189 07/01/2015	12.00 \$	3,000.00 OFFICE RENT AND TAXES - FY2016	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
16000190 07/01/2015	1.00 \$	2,115.00 BUS SERVICE FOR SUMMER CAMPS F	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
16000190 07/01/2015	1.00 \$	3,600.00 BUS SERVICE FOR SUMMER CAMPS F	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
16000190 07/01/2015	1.00 \$	10,270.00 BUS SERVICE FOR SUMMER CAMPS F	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
16000191 07/01/2015	1.00 \$	12,500.00 UMPIRE HOUSING USSSA 2015	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
16000192 07/01/2015	1.00 \$	7,600.00 ATTORNEY FEES - FY 2016	SEIDEL BAKER & TILGHMAN PA	110 NORTH DIVISION ST	SALISBURY	MD	21801
16000193 07/01/2015	1.00 \$	37,250.00 PURCHASE OF TIRES AND SERVICES	SERVICE TIRE TRUCK CENTER	2255 AVE A	BETHLEHEM	PA	18017
16000194 07/01/2015	12.00 \$	1,900.00 TEMPORARY OFFICE RENTAL - FY 2	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
16000195 07/01/2015	1.00 \$	66.00 2016 MARQUEE USAGE FEE	STATE HIGHWAY ADMINISTRATION OF MD	BOX 1636	BALTIMORE	MD	21203
16000196 07/01/2015	1.00 \$	800.00 SHIPPING SERVICE	UNITED PARCEL SERVICE	PO BOX 72470244	PHILADELPHIA	PA	19170-0001
16000197 07/01/2015	1.00 \$	820.00 XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
16000197 07/01/2015	1.00 \$	2,010.00 XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
16000197 07/01/2015	1.00 \$	2,580.00 XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
16000197 07/01/2015	1.00 \$	2,580.00 XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
16000198 07/01/2015	1.00 \$	381.20 XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
16000198 07/01/2015	1.00 \$	2,010.00 XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
16000198 07/01/2015	1.00 \$	2,136.00 XEROX COPIER	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
16000199 07/01/2015	1.00 \$	100,000.00 2015 USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
16000199 07/01/2015	1.00 \$	120,424.49 2015 USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
16000200 07/01/2015	1.00 \$	1,697.44 JUDICIAL LIABILITY INSURANCE	HERBERT L JAMISON & CO LLC	20 COMMERCE DRIVE	CRANFORD	NJ	07016
16000201 07/01/2015	1.00 \$	2,100.00 12 MONTHS PEST CONTROL SERVICE	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
16000202 07/01/2015	1.00 \$	2,500.00 REPAIRS TO EXCEL BALER USED IN	NANOIX RECYCLING EQUIPMENT INC	200 FRANK RD	HICKSVILLE	NY	11801
16000203 07/01/2015	1.00 \$	17,000.00 TIRE PURCHASES	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
16000204 07/01/2015	1.00 \$	2,350.00 ZONAR SYSTEMS INC	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98188
16000205 07/01/2015	1.00 \$	3,500.00 2015 USSSA GOLF CART RENTAL	GOLF CART SALES AND SERVICE LLC	15945 HENDERSON ROAD	GOLDSBORO	MD	21636
16000206 07/01/2015	1.00 \$	100.00 FOR THE BILLING TO ADKINS TOWI	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
16000207 07/01/2015	1.00 \$	2,800.00 TESTING OF WCDC WATER	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
16000208 07/01/2015	1.00 \$	2,420.00 WATER TREATMENT SERVICES FY 20	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16000209 07/01/2015	1.00 \$	600.00 L.D. PHONE SERVICE	AT&T	PO BOX 105068	ATLANTA	GA	30348
16000210 07/01/2015	1.00 \$	8,500.00 MINOR NUISANCE CODE ABATEMENT	JAMES SCHNEPEL SR	31975 MELSON RD	DELMAR	MD	21875
16000211 07/01/2015	1.00 \$	3,000.00 TICKET STOCK /WYCC BOX OFFICE	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
16000212 07/01/2015	1.00 \$	125.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	175.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	344.16 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	497.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	622.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	1,014.22 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	1,399.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	2,117.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	3,201.05 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	3,375.92 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	3,507.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	3,536.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	3,959.05 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	4,018.30 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	4,304.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	4,618.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	4,673.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	4,703.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	5,032.52 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	6,098.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	8,014.50 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	8,687.00 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00 \$	9,497.86 Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502

16000212 07/01/2015	1.00	\$	11,319.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	11,876.79	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	14,012.90	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	15,745.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	17,131.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	20,609.84	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	21,243.85	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	28,374.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	28,608.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	29,872.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	31,954.39	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	35,441.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	37,266.09	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	37,360.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	38,052.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	64,840.40	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	69,796.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	70,290.00	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	77,469.51	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	92,833.60	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	101,352.80	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	106,571.90	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	125,161.70	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	173,365.10	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	302,745.40	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000212 07/01/2015	1.00	\$	496,266.28	Carefirst Health Insurance;Cou	CAREFIRST OF MARYLAND INC	PO BOX 791502	BALTIMORE	MD	21279-1502
16000213 07/01/2015	1.00	\$	3,400.00	GAS SUPPLIER / DELIVERR	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000213 07/01/2015	1.00	\$	3,900.00	GAS SUPPLIER / DELIVERR	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000213 07/01/2015	1.00	\$	32,200.00	GAS SUPPLIER / DELIVERR	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000214 07/01/2015	1.00	\$	3,900.00	2015 USSSA FIELD USAGE & MAINT	CITY OF FRUITLAND	ATTN: JOHN PSOTA	FRUITLAND	MD	21826
16000215 07/01/2015	1.00	\$	26,500.00	WATER/SEWER SERVICES	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
16000216 07/01/2015	1.00	\$	250.00	WATER/SEWER AT HSPAC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000216 07/01/2015	1.00	\$	2,500.00	WATER/SEWER AT HSPAC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
16000217 07/01/2015	1.00	\$	3,650.00	INTERNET SERVICE	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
16000218 07/01/2015	1.00	\$	1,262,000.00	FOR MEDICAL SERVICES RENDERED	CONMED INC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
16000219 07/01/2015	1.00	\$	41,500.00	FOR BILLING OF DENTAL SERVICES	CONMED INC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
16000220 07/01/2015	1.00	\$	409,202.00	MENTAL HEALTH SERVICES	CORRECTIONAL MENTAL HEALTH SVC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
16000221 07/01/2015	1.00	\$	15,000.00	MINOR NUISANCE CODE ABATEMENT	CUTTING CREW LAWN CARE INC	4771 STRATFORD CT	SALISBURY	MD	21804
16000222 07/01/2015	1.00	\$	6,000.00	SHORE STICK FIELD HOCKEY CAMP	DAWN CHAMBERLIN	1813 E CLEAR LAKE DRIVE	SALISBURY	MD	21804
16000223 07/01/2015	1.00	\$	9,000.00	DELL DESKTOP COMPUTER.	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
16000224 07/01/2015	1.00	\$	7,170.00	USSSA WORLD SERIES PROGRAM PRI	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
16000225 07/01/2015	1.00	\$	100.00	FOR REIMBURSEMENT REQUEST FOR	DEPT OF CORR QUEEN ANNES CTY	500 LITTLE HUT DR	CENTREVILLE	MD	21617
16000226 07/01/2015	1.00	\$	750.00	ELEVATOR/ESCALATOR SAFETY SPOT	DLI-SAFETY	ROOM 605	BALTIMORE	MD	21201
16000227 07/01/2015	1.00	\$	15,000.00	MINOR NUISANCE CODE ABATEMENT	MORRIS LAWN CARE	C/O ERIC MORRIS	HEBRON	MD	21830
16000228 07/01/2015	1.00	\$	1,500.00	OVERNIGHT MAIL SERVICE	FEDERAL EXPRESS	PO BOX 371461	PITTSBURGH	PA	15250-7461
16000229 07/01/2015	1.00	\$	800.00	FED-EX MONTHLY POSTAGE CHARGES	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
16000230 07/01/2015	1.00	\$	345.00	FIRE PANEL INSPECTION	FIREPRO INC	PO BOX 970	OCEAN CITY	MD	21843
16000231 07/01/2015	1.00	\$	105.00	MCJA 2016 SPRING TRAINING CONF	MCJA	C/O JOHNITHA MCNAIR	SYKESVILLE	MD	21784
16000232 07/01/2015	1.00	\$	10,000.00	POSTAGE REPLENISHMENT	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
16000233 07/01/2015	1.00	\$	1,000.00	PHP NATURE CAMP FIELD TRIPS	PEMBERTON HALL FOUNDATION INC		SALISBURY	MD	21801
16000234 07/01/2015	1.00	\$	2,500.00	REPAIRS AND PARTS FOR BOOM AXE	RATHELL FARM EQUIPMENT	8338 ELLIOTT ROAD STE 2	EASTON	MD	21601
16000235 07/01/2015	1.00	\$	200.00	FALL 2015 YOUTH SOCCER LEAGUE	RONNIE KNIGHT	36125 BRITTINGHAM RD	DELMAR	DE	19940
16000236 07/01/2015	1.00	\$	15,000.00	MINOR NUISANCE CODE ABATEMENT	SHADES OF GREEN	6990 CHERRY WALK RD	HEBRON	MD	21830
16000237 07/01/2015	1.00	\$	3,800.00	FOR ALARM TEST AND INSPECTION	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
16000238 07/01/2015	1.00	\$	79,997.68	LEASE FOR 5 PIECES OF CATERPIL	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000239 07/01/2015	1.00	\$	800.00	PHONE REPAIR	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
16000240 07/01/2015	1.00	\$	8,000.00	ELEVATOR/ESCALATOR SERVICE	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
16000241 07/01/2015	1.00	\$	1,800.00	Council Approved for FYR16	UNEMPLOYMENT TAX SERVICE	PO BOX 2033	WESTMINSTER	MD	21158
16000242 07/01/2015	1.00	\$	2,700.00	FOR BILLING OF PRODUCTS AND LA	VERIZON	PO BOX 4830	TRENTON	NJ	08650-4830
16000243 07/01/2015	1.00	\$	4,000.00	PHONE LINES/WYCC FY 2016	VERIZON	PO BOX 4830	TRENTON	NJ	08650-4830
16000244 07/01/2015	1.00	\$	4,000.00	PHARMACY BILLS FOR WCDC INMAT	WORCESTER COUNTY COMM	WORCESTER COUNTY JAIL	SNOW HILL	MD	21863

16000245 07/01/2015	1.00 \$	200.00 ENVIRONMENTAL EDUCATION	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
16000245 07/01/2015	1.00 \$	500.00 ENVIRONMENTAL EDUCATION	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
16000245 07/01/2015	1.00 \$	7,500.00 ENVIRONMENTAL EDUCATION	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
16000246 07/01/2015	1.00 \$	8,500.00 MINOR NUISANCE CODE ABATEMENT	L & S LAWN CARE	8898 ATHOL ROAD	MARDELA SPRINGS	MD	21837
16000247 07/01/2015	1.00 \$	300.00 FOR MEDICAL/DENTAL ITEMS REQUI	CAROLINE CTY COMMISSIONERS	109 MARKET STREET	DENTON	MD	21629
16000248 07/01/2015	1.00 \$	1,500.00 EMERGENCY PUMP OUT OF GREASE	AMERICAN OUTBACK SEPTIC	34265 TINGLE RD	PITTSVILLE	MD	218502291
16000249 07/01/2015	1.00 \$	8,500.00 MINOR NUISANCE CODE ABATEMENT	RICHARD MCGEE JR	4193 OAKLAND SCHOOL RD	SALISBURY	MD	21804
16000250 07/01/2015	1.00 \$	978.72 POSTAGE MTR LEASE#N11061446	MAIL FINANCE	DEPT 3682	DALLAS	TX	75312-3682
16000251 07/01/2015	1.00 \$	3,500.00 PHP NATURE CAMP BUS SERVICE	PROGRESSIVE ORGANIZATION OF JESTERVILLE	6339 Feather Heights Dr.	SALISBURY	MD	21801
16000252 07/01/2015	1.00 \$	4,200.00 2015 USSSA FIELD USAGE & MAINT	FRUITLAND LITTLE LEAGUE	700 BROWN STREET	FRUITLAND	MD	21826
16000253 07/01/2015	1.00 \$	1,944.00 MONITORING SERVICES FY 2016	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
16000254 07/01/2015	1.00 \$	0.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	22.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	50.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	100.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	132.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	167.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	200.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	236.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	466.42 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	500.00 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	1,133.33 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000254 07/01/2015	1.00 \$	1,666.66 Council Approved; FYR16	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
16000255 07/01/2015	1.00 \$	0.00 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	24.29 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	60.00 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	100.00 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	186.00 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	200.00 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	450.00 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	476.48 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	750.00 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	1,133.33 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000255 07/01/2015	1.00 \$	1,666.66 Council Approved; FYR16	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 842256	BOSTON	MA	02284-2256
16000256 07/01/2015	1.00 \$	10,000.00 MINOR NUISANCE CODE ABATEMENT	3D LANDSCAPE AND EXCAVATION LLC	4065 DISHAROON ROAD	EDEN	MD	21822
16000257 07/01/2015	1.00 \$	6,000.00 MINOR NUISANCE CODE ABATEMENT	L & M LAWN CARE & POWER WASHING	2320 HUDSON DRIVE	SALISBURY	MD	21804
16000258 07/01/2015	1.00 \$	2,800.00 FUEL OIL FOR WSCC	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	ASHLAND	VA	23005
16000259 07/01/2015	1.00 \$	700,000.00 INMATE AND STAFF MEALS	ARAMARK SERVICES INC	ARAMARK DALLAS LOCKBOX	DALLAS	TX	75397-8839
16000260 07/01/2015	1.00 \$	17,000.00 X-RAYS WCDC INMATES	CONMED INC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
16000261 07/01/2015	1.00 \$	28,246.61 FOR DRUG TESTING BY WCDC	SIEMENS HEATHCARE DIAGNOSTICS	1717 DEERFIELD ROAD	CHICAGO	IL	60015-0778
16000262 07/01/2015	1.00 \$	395.00 FOR THE PAYMENT OF X-RAY TUBE	MARYLAND DEPARTMENT OF THE ENVIRONMENT	PO BOX 2198	BALTIMORE	MD	21230-2198
16000263 07/01/2015	1.00 \$	19,000.00 OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
16000264 07/01/2015	1.00 \$	11,250.00 CHANGE ORDER/REF:PO#15001256	COASTAL COATINGS AND SERVICES LLC	5923 BERRY RD	PARSONSBURG	MD	21849
16000265 07/01/2015	1.00 \$	888.00 SECURITY SERV/HSPAC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16000266 07/01/2015	1.00 \$	900.00 ALARM MONITORING/OB/WPP	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
16000267 07/01/2015	1.00 \$	10,415.00 INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
16000267 07/01/2015	1.00 \$	17,057.00 INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
16000268 07/01/2015	1.00 \$	1,500.00 ANNUAL GENERATOR SERVICE	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
16000269 07/01/2015	1.00 \$	900.00 LOCKING SERV/CHP/FY2016	BETTY J SOCKRITER	21030 OLD SCHOOL ST	BIVALVE	MD	21814
16000270 07/01/2015	1.00 \$	544.00 ACCT# 929500/CROOKED OAK	CHOPTANK ELEC COOPERATIVE	PO BOX 430	DENTON	MD	21629
16000271 07/01/2015	1.00 \$	1,200.00 BPO FOR ELECTRIC FOR FERRY AND	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
16000271 07/01/2015	1.00 \$	2,400.00 BPO FOR ELECTRIC FOR FERRY AND	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
16000272 07/01/2015	1.00 \$	2,340.00 FY 2015 CLIENT PROTECTION FUND	CLIENT PROTECTION FUND OF THE BAR OF MD	200 HARRY S TRUMAN PKWY	ANNAPOLIS	MD	21401
16000273 07/01/2015	1.00 \$	1,000.00 ELEVATOR INSPECTION	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
16000273 07/01/2015	1.00 \$	1,704.00 ELEVATOR INSPECTION	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
16000274 07/01/2015	2.00 \$	2,366.00 POPLAR HILL PRE RELEASE UNIT	DEPT OF PUBLIC SAFETY & CORRECTIONAL SERVICES	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
16000275 07/01/2015	1.00 \$	0.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	54.88 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	1,022.40 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	4,230.52 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	5,481.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084

16000275 07/01/2015	1.00 \$	6,000.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	8,084.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	10,252.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	10,400.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	11,408.92 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	12,524.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	18,936.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	22,288.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000275 07/01/2015	1.00 \$	23,132.00 MD Unemployment Ins. Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
16000276 07/01/2015	1.00 \$	2,000.00 EQUIPMENT FUEL FY 2016	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
16000277 07/01/2015	1.00 \$	22,150.00 MRP A AMUSEMENT PARK TKTS	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
16000278 07/01/2015	1.00 \$	15,000.00 BPO FOR FUEL PUMP/TANKS REPAIR	OIL REPAIR & INSTALLATION INC	121 COLUMBIA ROAD	SALISBURY	MD	21801
16000279 07/01/2015	1.00 \$	660.00 BPO FOR PORTABLE RESTROOM RENT	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000280 07/01/2015	1.00 \$	850.00 WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	404A IRL LANE	FRUITLAND	MD	21826
16000280 07/01/2015	1.00 \$	1,750.00 WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	404A IRL LANE	FRUITLAND	MD	21826
16000281 07/01/2015	1.00 \$	12,000.00 HSPAC CONCESSION SUPPLIES	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
16000282 07/01/2015	1.00 \$	1,200.00 FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
16000282 07/01/2015	1.00 \$	3,000.00 FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
16000282 07/01/2015	1.00 \$	48,500.00 FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
16000283 07/01/2015	1.00 \$	1,900.00 PORTALET SERV/WEC FY 2016	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
16000284 07/01/2015	1.00 \$	200.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	60.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	80.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	128.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	130.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	221.03 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	244.85 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	391.78 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000284 07/01/2015	4.00 \$	4,143.19 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000285 07/01/2015	1.00 \$	2,200.00 SAFETY TRAINING/CONSULTATION	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
16000286 07/01/2015	1.00 \$	2,400.00 SAFETY TRAINING/CONSULTING SER	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
16000287 07/01/2015	1.00 \$	350.00 POOL USE/FY2016 CAMPS	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
16000287 07/01/2015	1.00 \$	700.00 POOL USE/FY2016 CAMPS	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
16000287 07/01/2015	1.00 \$	2,000.00 POOL USE/FY2016 CAMPS	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
16000288 07/01/2015	1.00 \$	1,500.00 HSPAC CONCESSION STAND SUPPLIE	SCHMIDT BAKING COMPANY INC	PO BOX 418770	BOSTON	MA	02241-8770
16000289 07/01/2015	1.00 \$	700.00 WYCC FOOD SERV SUPPLIES	SCHMIDT BAKING COMPANY INC	PO BOX 418770	BOSTON	MA	02241-8770
16000289 07/01/2015	1.00 \$	2,500.00 WYCC FOOD SERV SUPPLIES	SCHMIDT BAKING COMPANY INC	PO BOX 418770	BOSTON	MA	02241-8770
16000290 07/01/2015	1.00 \$	50,000.00 BPO FOR PAINTING VARIOUS ROADS	STATE HIGHWAY ADMINISTRATION OF MD	BOX 1636	BALTIMORE	MD	21203
16000291 07/01/2015	1.00 \$	2,500.00 TRAFFIC SIGN MAINENANCE MOU	STATE HIGHWAY ADMINISTRATION OF MD	BOX 1636	BALTIMORE	MD	21203
16000292 07/01/2015	1.00 \$	17,000.00 HSPAC CONCESSION STAND SUPPLIE	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
16000293 07/01/2015	1.00 \$	3,000.00 UNIFORM SUPPLIES FY 2016	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
16000294 07/01/2015	1.00 \$	5,000.00 HSPAC CONCESSION STAND SUPPLIE	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
16000295 07/01/2015	1.00 \$	800.00 WATER TESTING/VAR PARKS	WATER TESTING LABS	PO BOX 4547	SALISBURY	MD	21803
16000296 07/01/2015	1.00 \$	2,000.00 BLANKET ORDER FOR FY 2016	WEST PAYMENT CENTER	PO BOX 6292	CAROL STREAM	IL	60197-6292
16000297 07/01/2015	1.00 \$	200.00 FINGERPRINTED BACKGROUND CHEC	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000297 07/01/2015	1.00 \$	300.00 FINGERPRINTED BACKGROUND CHEC	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000297 07/01/2015	1.00 \$	500.00 FINGERPRINTED BACKGROUND CHEC	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000297 07/01/2015	1.00 \$	600.00 FINGERPRINTED BACKGROUND CHEC	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000297 07/01/2015	1.00 \$	1,500.00 FINGERPRINTED BACKGROUND CHEC	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	500.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	720.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	757.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	1,500.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	3,500.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	4,000.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	9,000.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	12,500.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	13,000.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000298 07/01/2015	1.00 \$	20,000.00 SCHOOL USAGE/FY2016	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000299 07/01/2015	1.00 \$	5,000.00 TICKET FEES / 2016	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
16000299 07/01/2015	1.00 \$	20,000.00 TICKET FEES / 2016	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813

1600299 07/01/2015	1.00	\$	65,000.00 TICKET FEES / 2016	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
16000300 07/01/2015	1.00	\$	500.00 MAINT/ SOUND SYSTEM/WEC	SHORE AUDIO ENGINEERING	POST OFFICE BOX 1336	SALISBURY	MD	21802
16000301 07/01/2015	1.00	\$	13,640.00 INMATE LABOR	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
16000302 07/01/2015	1.00	\$	250.00 WELDING OF EQUIP / HPAC & OB	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
16000302 07/01/2015	1.00	\$	2,585.00 WELDING OF EQUIP / HPAC & OB	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
16000303 07/01/2015	1.00	\$	2,000.00 MAINT & REPAIRS	J & M GENERATOR SERVICE LLC	4334 ALLEN ROAD	SALISBURY	MD	21801
16000304 07/01/2015	1.00	\$	2,000.00 TERM REPAIRS	CARROLL CONVEYOR SERICES INC	1117 JEFFRAS COURT	WESTMINSTER	MD	21157-7307
16000305 07/01/2015	12.00	\$	70.00 TERM FACILITY	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
16000306 07/01/2015	1.00	\$	1,300.00 PEST CONTROL SERVICES	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
16000307 07/01/2015	1.00	\$	15,000.00 FUEL OIL / WYCC	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	ASHLAND	VA	23005
16000308 07/01/2015	1.00	\$	2,200.00 LIVE OPERATOR ANSWERING SERVIC	SIGNIUS COMMUNICATIONS	2120 WINDSOR DR	SALISBURY	MD	21801
16000309 07/01/2015	1.00	\$	1,700.00 FY16 YOUTH SOCCER PROGRAM DEVE	VIMLIFE, LLC	4142 HARVEST LANE	SALISBURY	MD	21804
16000309 07/01/2015	1.00	\$	4,774.00 FY16 YOUTH SOCCER PROGRAM DEVE	VIMLIFE, LLC	4142 HARVEST LANE	SALISBURY	MD	21804
16000309 07/01/2015	1.00	\$	5,250.00 FY16 YOUTH SOCCER PROGRAM DEVE	VIMLIFE, LLC	4142 HARVEST LANE	SALISBURY	MD	21804
16000310 07/01/2015	1.00	\$	16,419.50 FOR BILLING OF UNIFORMS FOR WC	GALLS INCORPORATED	PO BOX 71628	CHICAGO	IL	60694-1628
16000311 07/01/2015	1.00	\$	420.00 FAX CENTER MAINTENANCE PLAN	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000312 07/01/2015	1.00	\$	10,000.00 EXTRADITION SERVICES	INMATE SERVICES INC	220 N 6TH STREET SUITE A	WEST MEMPHIS	AR	72301
16000313 07/02/2015	1.00	\$	18,500.00 DISPOSAL OF USED TIRES	THE DIRT EXPRESS CO	PO BOX 186	GLEN BURNIE	MD	21060
16000314 07/02/2015	1.00	\$	950.00 DRINKING WATER SUPPLY/OB SHOP/	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
16000314 07/02/2015	1.00	\$	1,100.00 DRINKING WATER SUPPLY/OB SHOP/	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
16000315 07/02/2015	1.00	\$	106,000.00 USSSA WORLD SERIES UMPIRE FEES	PETTY CASH	C/O KRISTEN GOLLER, TOURISM	DELMAR	MD	21875
16000316 07/02/2015	1.00	\$	1,236.00 MDDMO ECONOMIC IMPACT STUDY	TOURISM COUNCIL OF FREDERICK CO INC	151 S EAST STREET	FREDERICK	MD	21701
16000317 07/02/2015	1.00	\$	2,950.00 BASEBALL TOURNAMENT HELD HSPAC	WILLIAM A ATKINSON	109 TALL TIMBER LANE	FRUITLAND	MD	21826
16000318 07/02/2015	1.00	\$	1,256.50 2016 DYNAMIC BASEBALL SHOWCASE	DYNAMIC BASEBALL	1202 GRAHAM DR	FREDERICKSBURG	VA	22401
16000319 07/02/2015	1.00	\$	4,800.00 RURAL LEGACY QUANTICO LTD PART	FINK WHITTEN & ASSOCIATES INC	108 DORCHESTER AVE	CAMBRIDGE	MD	21613
16000320 07/02/2015	1.00	\$	1,325.00 MEMBERSHIP DUES	DESTINATION MARKETING ASSOC	2025 M ST NW SUITE 500	WASHINGTON	DC	20036
16000321 07/02/2015	1.00	\$	2,200.00 TRASH REMOVAL/ WPP	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
16000322 07/02/2015	1.00	\$	1,600.00 TRASH PICK UP AT HPAC	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
16000323 07/02/2015	1.00	\$	1,068.00 4 TICKET WINDOWS / BOX OFFICE	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802
16000324 07/02/2015	1.00	\$	200.00 ARTWORK LEASE FOR EXECUTIVE'S	GROVER CANTWELL JR	1818 WEST CLEAR LANE DR	SALISBURY	MD	21804
16000325 07/06/2015	1.00	\$	250.00 BLANKET PO FOR CHAMBER	SALISBURY AREA CHAMBER OF	144 EAST MAIN STREET	SALISBURY	MD	21803-0510
16000326 07/06/2015	1.00	\$	200.00 BLANKET PO FOR SWED	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
16000327 07/07/2015	1.00	\$	17.44 THIS VENDOR WILL ACCEPT A CRED	VERIZON CONFERENCING	PO BOX 660794	DALLAS	TX	75266-0794
16000328 07/08/2015	1.00	\$	300.00 RUBBER STAMPS	ALLEN RUBBER STAMP CO	PO BOX 1555	SALISBURY	MD	21802
16000329 07/08/2015	1.00	\$	1,900.00 FOR MEDICAL SERVICES RENDERED	ATLANTIC RETINA CENTER PA	31455 WINTER PL PKWY	SALISBURY	MD	21804
16000330 07/08/2015	1.00	\$	800.00 FOR BILLING FOR FIRE SERVICE F	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
16000331 07/08/2015	1.00	\$	1,500.00 JANITORIAL SUPPLIES - BLANKET	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
16000331 07/08/2015	1.00	\$	3,000.00 JANITORIAL SUPPLIES - BLANKET	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
16000331 07/08/2015	1.00	\$	3,500.00 JANITORIAL SUPPLIES - BLANKET	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
16000332 07/08/2015	1.00	\$	2,000.00 FOR MEDICAL SERVICES TO BE REN	DELMARVA HEART LLC	106 MILFORD ST SUITE 605	SALISBURY	MD	21804
16000333 07/08/2015	1.00	\$	744.00 ANNUAL COST OF PREVENTIVE MAIN	DELMARVA TIME & CONTROL	PO BOX 1993	SALISBURY	MD	21802
16000334 07/08/2015	1.00	\$	200.00 FOR MEDICAL SERVICES RENDERED	EASTERN SHORE CARDIOVASCULAR	614 D EASTERN SHORE DR	SALISBURY	MD	21804
16000335 07/08/2015	1.00	\$	15,880.00 ANNUAL MAINTENANCE CONTRACT FO	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
16000336 07/08/2015	1.00	\$	125.00 FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
16000336 07/08/2015	1.00	\$	130.00 FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
16000336 07/08/2015	1.00	\$	210.00 FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
16000336 07/08/2015	1.00	\$	250.00 FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
16000337 07/08/2015	1.00	\$	4,000.00 BAG KITS FOR DRUG TESTING	G B F INC	PO BOX 16123	GREENSBORO	NC	27416
16000338 07/08/2015	1.00	\$	10,000.00 FOR THE BILLING LAB TESTING	LABCORP OF AMERICA HOLDINGS	PO BOX 2240	BURLINGTON	NC	27216-2240
16000339 07/08/2015	1.00	\$	130.00 BILLING FOR ANNUAL MEMBERSHIP	MCAA	ST. MARYS COUNTY DETENTION CTR LEONARDTOWN	MD		20650
16000340 07/08/2015	1.00	\$	3,500.00 FOR MEDICAL SERVICES RENDERED	PENINSULA CARDIOLOGY ASSOC	400 EASTERN SHORE DRIVE	SALISBURY	MD	21804-5513
16000341 07/08/2015	1.00	\$	1,500.00 MEDICAL SERVICES RENDERED TO W	PENINSULA SURGICAL GROUP	PO BOX 3317	SALISBURY	MD	21802
16000342 07/08/2015	1.00	\$	3,000.00 FOR MEDICAL SERVICES RENDERED	PENINSULA UROLOGY ASSOC PA	1342 S DIVISION ST UNIT 401	SALISBURY	MD	21804
16000343 07/08/2015	1.00	\$	15,600.00 ANNUAL AUDIT CONTRACT	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000343 07/08/2015	1.00	\$	64,050.00 ANNUAL AUDIT CONTRACT	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000344 07/08/2015	1.00	\$	25,000.00 FOR HOME DETENTION MONITORING	SATELLITE TRACKING OF PEOPLE	PO BOX 639098	CINCINNATI	OH	45263-9098
16000345 07/08/2015	1.00	\$	2,000.00 FOOD SERVICE SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
16000345 07/08/2015	1.00	\$	80,000.00 FOOD SERVICE SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
16000345 07/08/2015	1.00	\$	100,000.00 FOOD SERVICE SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
16000346 07/08/2015	4.00	\$	1,198.68 ELEVATOR MAINT - GOB - BLANKET	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
16000347 07/08/2015	4.00	\$	602.97 ELEVATOR MAINT - OLD CH - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004

16000348 07/08/2015	4.00 \$	1,628.68 ELEVATOR MAINT - COURTS - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
16000349 07/08/2015	1.00 \$	27,599.40 WATER CHILLER RENTAL.	UNITED RENTALS INC	PO BOX 100711	ATLANTA	GA	30384-0711
16000350 07/08/2015	1.00 \$	20,000.00 FOOD SERVICE SUPPLIES	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
16000350 07/08/2015	1.00 \$	35,000.00 FOOD SERVICE SUPPLIES	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
16000351 07/08/2015	1.00 \$	1,400.00 SOLID WASTE - GOB - BLANKET PO	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
16000352 07/08/2015	1.00 \$	550.00 SOLID WASTE - PSB - BLANKET PO	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
16000353 07/08/2015	1.00 \$	531.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	687.24 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	800.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	1,000.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	1,142.40 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	1,290.19 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	1,500.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	1,517.53 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	1,800.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	1,985.92 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,000.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,140.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,200.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,263.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,500.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,680.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,700.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	2,800.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	3,400.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	3,675.48 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	4,400.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	5,000.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	5,200.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	5,400.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000353 07/08/2015	1.00 \$	10,000.00 CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
16000354 07/08/2015	1.00 \$	42,500.00 MEDICAL SERVICES RENDERED TO W	BIO-MEDICAL APPLICATIONS OF MARYLAND	PO BOX 64741	BALTIMORE	MD	21264-4741
16000355 07/08/2015	1.00 \$	1,000.00 FOR THE BILLING OF SERVICES TO	SHERIDAN ASMD	POST OFFICE BOX 743835	ATLANTA	GA	30374-3835
16000356 07/08/2015	1.00 \$	2,000.00 MEDICAL SERVICES RENDERED TO W	EASTERN SHORE MEDICAL CENTER	910 EASTERN SHORE DRIVE	SALISBURY	MD	21804
16000357 07/08/2015	1.00 \$	144,811.20 ANNUAL MOTOROLA SERVICES AGREE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000358 07/08/2015	1.00 \$	16,912.67 ARFF TRAINING	KELLOGG COMMUNITY COLLEGE	450 NORTH AVENUE	BATTLE CREEK	MI	49017
16000359 07/08/2015	1.00 \$	1,400.00 ANNUAL MP SERVICE ON X-RAY MAC	AUTOCLEAR	2 GARDNER ROAD	FAIRFIELD	NJ	07004
16000360 07/08/2015	1.00 \$	250.00 X-RAY 3 YEAR STATE INSPECTION	EASTERN SHORE RADIATION SERVICES	1103 MONITOR COURT	SALISBURY	MD	21801
16000361 07/08/2015	110.00 \$	55.90 2 55 gallon drums, Biomist 30+	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
16000362 07/08/2015	1.00 \$	350.00 SECURITY SYSTEM SERV/ WSCC	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
16000363 07/08/2015	1.00 \$	425.00 PROPANE FOR PRIME SITE RADIO T	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000364 07/08/2015	1.00 \$	600.00 PHONE SERVICE/ WSCC	COMCAST OF DELMARVA INC	PO BOX 3005	SOUTHEASTERN	PA	19398-3006
16000365 07/08/2015	1.00 \$	3,000.00 WATER COOLER RENTALS AND WATER	MR NATURAL INC	PO BOX 490	OCEAN VIEW	DE	19970
16000366 07/08/2015	1.00 \$	3,000.00 2016 FY BLANKET ORDER FOR CASE	OFFICE OF THE ATTORNEY GENERAL	200 SAINT PAUL PL	BALTIMORE	MD	21202-1909
16000367 07/08/2015	1.00 \$	1,500.00 2016 BLANKET ORDER FOR APPEAL	OFFICE OF THE PUBLIC DEFENDER	6 ST PAUL PL	BALTIMORE	MD	21202
16000368 07/08/2015	1.00 \$	500.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000368 07/08/2015	1.00 \$	600.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000368 07/08/2015	1.00 \$	1,400.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000368 07/08/2015	1.00 \$	3,900.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000368 07/08/2015	1.00 \$	4,000.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000368 07/08/2015	1.00 \$	5,100.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000368 07/08/2015	1.00 \$	5,200.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000368 07/08/2015	1.00 \$	12,500.00 AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000369 07/08/2015	1.00 \$	2,300.00 MAINTENANCE OF WATER CONDITION	SHARP WATER	129 COLUMBIA ROAD	SALISBURY	MD	21801-3307
16000370 07/08/2015	1.00 \$	495.00 REPLACE BROKEN PILING/NAN HBR	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
16000371 07/08/2015	1.00 \$	25,000.00 PARTS FOR WHO TUB GRINDER	W H O MANUFACTURING	PO BOX 1153	LAMAR	CO	81052
16000372 07/08/2015	1.00 \$	5,500.00 2015 USSSA FIELD USAGE & MAINT	EAST WICOMICO LITTLE LEAGUE	P.O. BOX 3701	SALISBURY	MD	21802
16000373 07/08/2015	1.00 \$	2,000.00 SERVICE REPAIR / PIZZA OVEN	EMR	9100 YELLOW BRICK RD	ROSEDALE	MD	212374704
16000374 07/08/2015	1.00 \$	100.00 STAFF CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
16000374 07/08/2015	1.00 \$	120.00 STAFF CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
16000374 07/08/2015	1.00 \$	160.00 STAFF CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850

16000374 07/08/2015	1.00 \$	200.00 STAFF CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
16000374 07/08/2015	1.00 \$	440.00 STAFF CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
16000374 07/08/2015	1.00 \$	700.00 STAFF CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
16000375 07/08/2015	1.00 \$	15,492.00 CHILLER PREVENTIVE MAINTENANCE	DAIKIN MCQUAY	24827 NETWORK PLACE	CHICAGO	IL	60673
16000376 07/09/2015	1.00 \$	600.00 BPO - INVOICES FOR TOWING CHAR	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
16000377 07/09/2015	1.00 \$	959.88 MOBILE SATELLITE SERVICE FOR M	MOBIL SATELLITE TECHNOLOGIES	2021 SCENIC PARKWAY	CHESAPEAKE	VA	23323
16000378 07/09/2015	1.00 \$	600.00 TELEPHONE SERVICE FOR THE EMER	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000379 07/09/2015	4.00 \$	156.00 FIRE ALARM MONITOR & INSPECT -	ADVANCED SECURITY SOLUTIONS LLC	PO BOX 450	DELMAR	DE	19940
16000380 07/10/2015	1.00 \$	9,495.00 DUAL PURPOSE K9 (NARCOTICS/PAT	TARHEEL CANINE TRAINING INC	230 W SEAWELL ST	SANFORD	NC	27332
16000381 07/13/2015	1.00 \$	10,000.00 ON CALL STORMWATER MANAGEMENT	DALE PUSEY	27031 PEMBERTON DRIVE	SALISBURY	MD	21801
16000382 07/14/2015	1.00 \$	10,000.00 UTILITY INVOICES FOR GAS & PRO	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
16000383 07/14/2015	1.00 \$	2,792.68 COMPOSITE MATERIAL/ CUPULAS/CA	DEALERS BLDG SUPPLY CORP	PO BOX 1776	SALISBURY	MD	21802
16000384 07/14/2015	1.00 \$	17,660.71 BLANKET PURCHASE ORDER FOR SUR	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
16000385 07/14/2015	1.00 \$	15,900.00 GROUNDWATER CUNSLTING SERVICE	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
16000386 07/14/2015	1.00 \$	2,400.00 RECREATION YARD FENCE REPAIR	GRASSO FENCE CO INC	PO BOX 116	FRUITLAND	MD	21826
16000387 07/14/2015	1.00 \$	3,000.00 BPO - INVOICES FOR LAWN MAINTA	KINHART LANDSCAPING	34585 MT HERMON RD	PITTSVILLE	MD	21850
16000388 07/14/2015	1.00 \$	4,000.00 Money used for Aclohol Complia	MARYLAND STATE POLICE	FINANCE SECTION	PIKESVILLE	MD	21208-3899
16000389 07/14/2015	1.00 \$	900.00 BAGGED ICE	REDDY ICE	PO BOX 730505	DALLAS	TX	75373-0505
16000390 07/14/2015	1.00 \$	1,300.00 TRANSMISSION OVERHAUL TO UNIT	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
16000391 07/14/2015	1.00 \$	1,400.00 LAND LINE TELEPHONE SERVICE	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000392 07/14/2015	1.00 \$	1,000.00 GREASE, OIL AND TRANSMISSION F	PPC LUBRICANTS	305 MICRO DRIVE	JONESTOWN	PA	17038
16000393 07/14/2015	12.00 \$	1,200.00 Liquor License Dept. Rent - fo	PLAZA GALLERY LLC	212 W MAIN ST	SALISBURY	MD	21801
16000394 07/14/2015	12.00 \$	20.00 Trash Disposal	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
16000395 07/14/2015	2.00 \$	595.00 FOR PIPE READERS AND PIPE WALL	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
16000395 07/14/2015	4.00 \$	39.95 FOR PIPE READERS AND PIPE WALL	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
16000396 07/14/2015	1.00 \$	9,000.00 OIL, GREASE AND ANTIFREEZE KEP	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
16000397 07/14/2015	1.00 \$	1,838.00 ANNUAL SOFTWARE SUPPORT FOR BA	PORTER LEE CORPORATION	1901 WRIGHT BLVD	SCHAUMBURG	IL	60193
16000398 07/14/2015	1.00 \$	5,250.00 OFFENDER WATCH SEX OFFENDER MG	WATCH SYSTEMS LLC	516 E RUTLAND STREET	COVINGTON	LA	70433
16000399 07/14/2015	1.00 \$	5,530.00 DIGITAL ADVERTISING / SPORTS M	MULTIVIEW / MULTIBRIEFS	PO BOX 674777	DETROIT	MI	48267-4777
16000399 07/14/2015	1.00 \$	5,610.00 DIGITAL ADVERTISING / SPORTS M	MULTIVIEW / MULTIBRIEFS	PO BOX 674777	DETROIT	MI	48267-4777
16000399 07/14/2015	1.00 \$	15,000.00 DIGITAL ADVERTISING / SPORTS M	MULTIVIEW / MULTIBRIEFS	PO BOX 674777	DETROIT	MI	48267-4777
16000400 07/14/2015	1.00 \$	1,000.00 ADV PROMOTING WICO BREWERIES T	STATE VENTURES LLC	4 BAY STREET	BERLIN	MD	21811
16000401 07/15/2015	1.00 \$	2,000.00 STATIONARY REQUIREMENTS	PAPCO PRINTERS	PO BOX 1183	SALISBURY	MD	21802
16000402 07/15/2015	1.00 \$	2,000.00 FILE FOLDERS & LABELS	GOVERNMENT TECHNOLOGIES INC	PO BOX 310	HOMOSASSA SPRINGS	FL	34447
16000403 07/16/2015	1.00 \$	225.00 Felecia Mitchell - Stipend	FELICIA MITCHELL	5980 CATCHPENNY RD	QUANTICO	MD	21856
16000404 07/16/2015	1.00 \$	375.00 Jane Reagan - Stipend	JANE ELLEN REAGAN	26205 HIGH BANKS DR	SALISBURY	MD	21801
16000405 07/16/2015	1.00 \$	225.00 Lena Wallop - Stipend	LENA WALLOP	838 S SCHUMAKER DR	SALISBURY	MD	21804
16000406 07/16/2015	1.00 \$	75,000.00 FY16 CONCRETE REPAIRS VARIOUS	MALONE & PHILIPS CONCRETE	PO BOX 2341	SALISBURY	MD	21802
16000407 07/16/2015	1.00 \$	1,286.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	3,361.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	6,046.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	6,503.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	8,353.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	10,409.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	13,037.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	19,290.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	25,689.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	62,306.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	118,326.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000407 07/16/2015	1.00 \$	149,342.00 ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
16000408 07/16/2015	1.00 \$	150.00 Vanesa Jones Warner - Stipends	VANESSA L JONES-WARNER	307 S DIVISION ST	FRUITLAND	MD	21826
16000409 07/16/2015	1.00 \$	525.00 Sherri Allen - Stipends	SHERRI ALLEN	30474 PINE KNOLL DRIVE	PRINCESS ANNE	MD	21853
16000410 07/16/2015	1.00 \$	425.00 Express - Tavonna Harper - Tem	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000411 07/16/2015	1.00 \$	600.00 Express - temp Vaness Warner J	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000412 07/16/2015	1.00 \$	548.00 Express temp. - Felecia Mitche	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000413 07/16/2015	1.00 \$	150.00 Sandra March - Stipend	SANDRA MARCH	20435 ASHVILLE DRIVE	MILLSBORO	DE	19966
16000414 07/16/2015	1.00 \$	300.00 HVAC REPAIR - EXTENSION BLDG -	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16000415 07/16/2015	1.00 \$	525.00 Shirley Doane - Stipends	SHIRLEY MAE DOANE	405 SOMERSET AVE	SALISBURY	MD	21801
16000416 07/16/2015	1.00 \$	375.00 Tisheika Warner Stipend	TISHEIKA WARNER	31710 PEGGY NECK RD	PRINCESS ANNE	MD	21853
16000417 07/16/2015	1.00 \$	225.00 Tavonna Harper - Stipends	TAVONNA T HARPER	805 E EAST STREET	DELMAR	MD	21875
16000418 07/16/2015	1.00 \$	2,500.00 BPO - INVOICES FOR TOWING CHAR	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801

16000419	07/16/2015	1.00	\$ 177.00	WESTSIDE STRIDERS TRACK MEET A	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000420	07/16/2015	1.00	\$ 1,500.00	BPO - INVOICES FOR K-9 BOARDIN	COBBS HILL KENNEL	35710 COBBS HILL RD	WILLARDS	MD	21874-1361
16000421	07/16/2015	1.00	\$ 4,925.00	2015 USSSA FIELD USAGE AND MAI	EASTSIDE YOUTH SPORTS COUNCIL	PO BOX 41	WILLARDS	MD	21874
16000422	07/16/2015	1.00	\$ 1,500.00	BPO - INVOICES FOR SHIPPING CH	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
16000423	07/16/2015	1.00	\$ 13,342.00	ANNUAL GUARANTEED MAINTENANCE	MCENROE VOICE & DATA	10955 GOLDEN WEST DR	HUNT VALLEY	MD	21031
16000424	07/16/2015	1.00	\$ 15,232.00	ANNUAL GUARANTEED MAINTENANCE	MCENROE VOICE & DATA	10955 GOLDEN WEST DR	HUNT VALLEY	MD	21031
16000425	07/16/2015	1.00	\$ 150.00	BPO - INVOICES FOR NEW HIRE BA	TRANS UNION LLC	PO BOX 99506	CHICAGO	IL	60693-9506
16000426	07/16/2015	1.00	\$ 10,491.58	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000427	07/16/2015	1.00	\$ 900.00	FEES FOR LEXISNEXIS USER-ID	WICOMICO COUNTY BAR LIBRARY	CT HOUSE SECOND FLOOR	SALISBURY	MD	21803
16000428	07/16/2015	1.00	\$ 540.00	BUS FOR STRIDERS TRACK MEET 7/	YAHWEH BUS SERVICE LLC	400 YORKSHIRE COURT	FRUITLAND	MD	21826
16000429	07/16/2015	1.00	\$ 18,040.00	ANNUAL LEASE PAYMENTS AT 718 N	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
16000429	07/16/2015	1.00	\$ 35,376.00	ANNUAL LEASE PAYMENTS AT 718 N	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
16000430	07/16/2015	1.00	\$ 1,000.00	BPO - QUARTERLY UTILITY CHARGE	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
16000431	07/16/2015	1.00	\$ 200.00	BPO - INVOICES FOR OFFICE MAT	QUALITY LINEN SERVICE INC	1751 WESTWOOD DR	SALISBURY	MD	21801
16000432	07/17/2015	1.00	\$ 7,500.00	ANNUAL SECURITY MONITORING FOR	REED SECURITY	PO BOX 2579	SALISBURY	MD	21802-2579
16000433	07/21/2015	1.00	\$ 500.00	MENTAL HEALTH EVALUATION FOR N	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
16000434	07/21/2015	1.00	\$ 2,400.00	OSHA REQUIRED SAFETY TRAINING	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
16000435	07/21/2015	1.00	\$ 25,000.00	CLEAN CHESAPEAKE COALITION DUE	FUNK & BOLTON PA	100 LIGHT STREET SUITE 1400	BALTIMORE	MD	21202
16000436	07/21/2015	1.00	\$ 4,612.00	YEARLY DEBT TO STATE RETIREMEN	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
16000437	07/21/2015	1.00	\$ 400.00	Express - Temp. Dawn Warner	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000438	07/21/2015	1.00	\$ 300.00	BANKING SERVICES FOR 2016	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
16000438	07/21/2015	1.00	\$ 1,200.00	BANKING SERVICES FOR 2016	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
16000438	07/21/2015	1.00	\$ 3,300.00	BANKING SERVICES FOR 2016	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
16000438	07/21/2015	1.00	\$ 16,000.00	BANKING SERVICES FOR 2016	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
16000439	07/21/2015	1.00	\$ 2,000.00	TERM MAINT & REPAIRS	DRAINFAST INC	7959 JONES HASTINGS RD	PARSONSBURG	MD	21849
16000440	07/21/2015	1.00	\$ 2,538.49	TIER 2 NMOC TESTING & REPORTIN	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
16000441	07/21/2015	1.00	\$ 3,985.00	2016 ROOM OCCUPANCY REPORT	SMITH TRAVEL RESEARCH	735 E MAIN ST	HENDERSONVILLE	TN	37075
16000442	07/21/2015	1.00	\$ 7,000.00	TEAM MARYLAND TRADE SHOW/ADV	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
16000442	07/21/2015	1.00	\$ 8,500.00	TEAM MARYLAND TRADE SHOW/ADV	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
16000443	07/21/2015	1.00	\$ 1,250.00	2015 GOOD BEER FESTIVAL ADVERT	MID-ATLANTIC BREWING NEWS	571 S. PARK DRIVE	BUFFALO	NY	14204
16000444	07/22/2015	1.00	\$ 4,736.00	ROOF INSPECTION OF YCC & PERDU	STAFFORD CONSULTING ENGINEERS	PO BOX 959673	ST LOUIS	MO	63195-9673
16000444	07/22/2015	1.00	\$ 5,064.00	ROOF INSPECTION OF YCC & PERDU	STAFFORD CONSULTING ENGINEERS	PO BOX 959673	ST LOUIS	MO	63195-9673
16000445	07/22/2015	1.00	\$ 5,000.00	SHRB FAIR HOUSING TRANING MODU	SHORE HOUSING RESOURCE BOARD	PO BOX 971	SALISBURY	MD	21803
16000446	07/22/2015	1.00	\$ 588.49	AMPO MEMBERSHIP DUES	AMPO	1730 RHODE ISLAND AVE SUITE 60	WASHINGTON	DC	20036
16000447	07/22/2015	1.00	\$ 6,988.83	ENVIRONMENTAL MONITORING SERVI	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
16000448	07/23/2015	1.00	\$ 41,800.00	RECYCLE OF E-TRONICS	SAMR INC	PO BOX 398	LAKEWOOD	NJ	08701
16000449	07/23/2015	10.00	\$ 101.00	MINI CAMCORDERS	CHIEF SUPPLY	PO BOX 602763	CHARLOTTE	NC	28260-2763
16000450	07/23/2015	1.00	\$ 1,000,000.00	BPO FOR FUEL	CATO INC	PO BOX 1030	SALISBURY	MD	21803-1030
16000451	07/23/2015	1.00	\$ 9,588.00	PURCHASE ORDER FOR FERRY CABLE	DELMARVA RIGGING & SUPPLY	PO BOX 52	SEAFORD	DE	19973
16000452	07/23/2015	1.00	\$ 24,500.00	BPO FOR PROPANE	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000453	07/23/2015	2.00	\$ 25,685.00	2015 DODGE CHARGER SEDAN	FRED FREDERICK CHRYSLER EASTON INC	8562 OCEAN GATEWAY	EASTON	MD	21601
16000454	07/24/2015	10.00	\$ 101.00	OVER SIZED PEERLESS LEG IRONS	CHIEF SUPPLY	PO BOX 602763	CHARLOTTE	NC	28260-2763
16000455	07/27/2015	1.00	\$ 1,000.00	BLANKET ORDER FOR FY 2016 ROOF	PENINSULA ROOFING	1209 N SALISBURY BLVD	SALISBURY	MD	21801
16000456	07/27/2015	1.00	\$ 8,000.00	BPO FOR FERRY LEADS AND ROLLER	SKOOKUM	2310 INDUSTRIAL AVENUE	HUBBARD	OR	97032
16000457	07/27/2015	1.00	\$ 7,200.00	PROFESSIONAL SERVICES LEASE AG	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
16000458	07/27/2015	4.00	\$ 336.00	PARKING PERMITS FOR LAW CLERKS	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
16000458	07/27/2015	6.00	\$ 420.00	PARKING PERMITS FOR LAW CLERKS	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
16000459	07/27/2015	12.00	\$ 143.88	CONT. # 001B3400006 - 60 MO LE	PITNEY BOWES INC	CMRS-PB	PHILADELPHIA	PA	19170-0166
16000460	07/27/2015	1.00	\$ 5,000.00	Professional Services - Mass T	TRI COUNTY COUNCIL TRANSPORTATION	31901 TRI-COUNTY WAY	SALISBURY	MD	21804
16000461	07/27/2015	1.00	\$ 6,720.00	U.S. POSTAL SERVICE POSTAGE	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
16000462	07/28/2015	1.00	\$ 1,650.00	EMERGENCY PAGING ANTENNA REPLA	FIRST STATE TOWER & ANTENNA SERVICE INC	1474 BIG WOODS ROAD	SMYRNA	DE	19977
16000463	07/29/2015	1.00	\$ 540.00	TRANSPORTATION/TRACK MEET/0729	YAHWEH BUS SERVICE LLC	400 YORKSHIRE COURT	FRUITLAND	MD	21826
16000464	07/29/2015	1.00	\$ 3,500.00	BPO FOR SPRING WORK REPAIRS	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
16000465	07/29/2015	1.00	\$ 2,000.00	BPO FOR PARTS AND SERVICE ON F	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
16000465	07/29/2015	1.00	\$ 3,000.00	BPO FOR PARTS AND SERVICE ON F	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
16000466	07/29/2015	1.00	\$ 2,000.00	PURCHASE ORDER FOR SECURITY SY	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
16000467	07/29/2015	1.00	\$ 3,000.00	BPO FOR NEW HOLLAND SERVICE AN	SELBYVILLE FORD TRACTOR INC	PO BOX 128	SELBYVILLE	DE	19975
16000468	07/29/2015	1.00	\$ 5,000.00	BPO FOR SERVICE AND PARTS	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
16000468	07/29/2015	1.00	\$ 14,059.00	BPO FOR SERVICE AND PARTS	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
16000469	07/29/2015	1.00	\$ 16,336.00	YEARLY INSURANCE FOR FERRIES	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000470	07/29/2015	1.00	\$ 300.00	BPO FOR WATER TREATMENT FOR BU	SHARP WATER CULLIGAN	PO BOX 2376	SALISBURY	MD	21802-2376

16000471 07/29/2015	1.00	\$	26,327.66 HOUSING REHAB -L. WRIGHT 806 E	VERNON ESHAM HOMES INC	304 AUTUMN RIDGE DR	HEBRON	MD	21830
16000472 07/29/2015	1.00	\$	100.00 SPECIAL COMPUTER SEARCH - SUBP	VERIZON SUBPOENA COMPLIANCE	2701 S JOHNSON ST	SAN ANGELO	TX	76904
16000473 07/31/2015	1.00	\$	3,442.68 MOBILE RADIO FOR SHERIFF'S DEP	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000474 07/31/2015	1.00	\$	4,800.00 GENERATOR PM'S FOR 14 GENERATO	J & M GENERATOR SERVICE LLC	4334 ALLEN ROAD	SALISBURY	MD	21801
16000475 08/03/2015	1.00	\$	2,336.25 BPO FOR BRICK PAVERS USED BY M	SALISBURY BRICK CO INC	PO BOX 254	SALISBURY	MD	21803
16000476 08/03/2015	1.00	\$	15,000.00 BLANKET PO FOR LEGAL ADVERTISI	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
16000477 08/03/2015	1.00	\$	600.00 DAILY TIMES SUBSCRIPTION	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
16000478 08/03/2015	1.00	\$	2,800.00 BPO FOR WELDING SUPPLIES - GA	AIRGAS EAST INC	PO BOX 802576	CHICAGO	IL	60680-2576
16000479 08/03/2015	1.00	\$	15,000.00 BPO FOR SERVICE AND REPAIR PAR	INTERNATIONAL OF DELMARVA	2407 N. Salisbury Blvd.	SALISBURY	MD	21801
16000480 08/03/2015	1.00	\$	5,000.00 ON-CALL ENGINEERING-STORMWATER	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	225 SCHILLING CIRCLE	HUNT VALLEY	MD	21031
16000481 08/04/2015	1.00	\$	986,568.38 BITUMINOUS SURFACE TREATMENT F	AMERICAN PAVING FABRICS	6910 O'CONNOR RD	HANOVER	MD	21076
16000482 08/04/2015	1.00	\$	1,175.00 PORTABLE STAGE FOR 2015 GOOD B	QAC PARKS & PUBLIC LANDINGS	1945 4-H PARK ROAD	CENTREVILLE	MD	21617
16000483 08/04/2015	1.00	\$	907,217.75 SLURRY SEAL FOR FY 2016	SLURRY PAVERS INC	3617 NINE MILE RD	RICHMOND	VA	23223
16000484 08/04/2015	1.00	\$	1,000.00 SPECIAL NEEDS CAMP TRANSPORTAT	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000485 08/04/2015	1.00	\$	9,480.00 YCC ARC FLASH ANALYSIS & ELECT	RENSHAW ENGINEERING INC	PO BOX 3640	SALISBURY	MD	218023640
16000486 08/04/2015	1.00	\$	3,000.00 PUMP & MOTOR REBUILD / WYCC	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
16000487 08/04/2015	1.00	\$	600.00 FY 16 RENEWAL OF WEBMASTER CON	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
16000487 08/04/2015	1.00	\$	800.00 FY 16 RENEWAL OF WEBMASTER CON	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
16000487 08/04/2015	1.00	\$	6,000.00 FY 16 RENEWAL OF WEBMASTER CON	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
16000488 08/04/2015	1.00	\$	1,075.00 PROMOTION OF LOCAL BREWERIES F	CUSTOM MEDIA OPTIONS LLC	8630 M GUILFORD ROAD	COLUMBIA	MD	21046
16000489 08/04/2015	1.00	\$	1,000.00 BLANKET ORDER FOR ELECTRICAL N	TOMEY ELECTRIC INC	5430 HANDLEY RD	CAMBRIDGE	MD	21613
16000490 08/07/2015	1.00	\$	108.00 AWARDS FOR 2015 ADULT KICKBALL	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000491 08/07/2015	1.00	\$	1,483.36 ADD'L WORK STATION & ACCESSORI	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
16000492 08/07/2015	1.00	\$	3,296.00 PAINTING OF RADIO DIVISION VEH	MAACO	2115 WEST ZION RD	SALISBURY	MD	21801
16000493 08/07/2015	588,000.00	\$	0.28 SOD/PERDUE STADIUM FIELD RENO	OAKWOOD SOD FARM	29307 WALLER RD	DELMAR	MD	21875
16000494 08/07/2015	1.00	\$	475.00 NEW RADIATOR. VENDOR DOES NOT	PRO-RAD INC	506 BURTON ST	SALISBURY	MD	21801
16000495 08/07/2015	1.00	\$	3,000.00 STONE FOR MDE COMPLIANCE	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
16000496 08/07/2015	1.00	\$	1,716.92 WEST WICOMICO BIKE TOUR PARTNE	WHITEHAVEN HERITAGE ASSOC	2705 CHURCH STREET	WHITEHAVEN	MD	21856
16000497 08/07/2015	1.00	\$	385.00 OVERNIGHT SECURITY FOR COUNTY	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
16000498 08/07/2015	1.00	\$	14,262.50 YCC BOILER ROOM VALVE REPLACEM	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
16000499 08/07/2015	1.00	\$	572.80 PROMOTIONAL COASTERS FOR FALL	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
16000499 08/07/2015	1.00	\$	572.81 PROMOTIONAL COASTERS FOR FALL	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
16000500 08/07/2015	2.00	\$	3,442.68 2 MOBILE RADIOS FOR SHERIFF'S	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000501 08/07/2015	1.00	\$	10,000.00 LINEN SERVICES / FOOD SERVICES	QUALITY LINEN SERVICE INC	1751 WESTWOOD DR	SALISBURY	MD	21801
16000502 08/07/2015	1.00	\$	300.00 SACYA SUMMER GOLF LESSONS	ALAN MOORE	405 WASHINGTON ST	SALISBURY	MD	21804
16000503 08/10/2015	1.00	\$	50.00 2015 PERMIT FOR HOME BREW COMP	COMPTRROLLER OF MARYLAND A&T	ALCOHOL & TOBACCO TAX DIVISION	ANNAPOLIS	MD	21404-2999
16000504 08/10/2015	1.00	\$	3,000.00 INFORMATION TECHNOLOGY SERVIC	INFORMATION TECHNOLOGY & COMMUNICATIONS DIV	PO BOX 32625	PIKESVILLE	MD	21282-2625
16000505 08/10/2015	1.00	\$	2,550.00 EXHAUST BLOWER	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	1.00	\$	3,419.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	1.00	\$	3,854.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	1.00	\$	4,454.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	2.00	\$	1,686.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	2.00	\$	2,415.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	2.00	\$	2,757.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	3.00	\$	82.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	6.00	\$	3.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	6.00	\$	82.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000506 08/10/2015	12.00	\$	3.00 POD CONTROL UNIT REPLACEMENT	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
16000507 08/10/2015	1.00	\$	583.00 CREDIT CARD READERS FOR REC RE	THE ACTIVE NETWORK INC	26158 NETWORK PLACE	CHICAGO	IL	60673-1261
16000508 08/10/2015	1.00	\$	22,785.00 HVAC UNITS	SKIP THE WAREHOUSE	402 HOPEWELL RD	DOWNINGTOWN	PA	19335
16000509 08/11/2015	4.00	\$	150.00 ANNUAL EAST COAST GANG INVESTI	EAST COAST GANG INVEST ASSOC	140 TERRY DR STE 100	NEWTOWN	PA	18940
16000510 08/11/2015	1.00	\$	19,790.50 AMMUNITION FOR DEPUTY USE/TRAJ	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000511 08/11/2015	1.00	\$	10,287.82 MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000512 08/12/2015	1.00	\$	61,767.00 HVAC CONTROLS FOR ROOF TOP UN	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
16000513 08/13/2015	1.00	\$	1,500.00 DISTRICT COURT INVOICES	DISTRICT COURT OF MARYLAND	201 BAPTIST ST	SALISBURY	MD	21801
16000514 08/14/2015	1.00	\$	52,524.00 INSTALLATION OF ROOF TOP UNITS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
16000515 08/14/2015	1.00	\$	9,500.00 BPO FOR LUBRICANTS - MOTOR OIL	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
16000516 08/14/2015	1.00	\$	3,870.00 REMOVE EXISTING CHILLER AND RE	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16000517 08/14/2015	1.00	\$	225.00 Sandy Titus - Stipend	SANDRA L TITUS	8443 RUM RIDGE RD	DELMAR	MD	21875
16000518 08/14/2015	1.00	\$	525.00 Candace Matthews- Stipends	CANDACE MATTHEWS	DBA: CMM CLEANING	SALISBURY	MD	21804
16000519 08/17/2015	1.00	\$	2,100.00 UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900

16000519	08/17/2015	1.00	\$	5,000.00 UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000519	08/17/2015	1.00	\$	10,000.00 UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000520	08/17/2015	2.00	\$	165.00 TOWING CHARGE FOR ATV TO WCSO	BELLE STAR TOWING	136 CLEMWOOD ST	SALISBURY	MD	21804
16000521	08/17/2015	1.00	\$	22,199.00 2013 FORD EDGE	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
16000522	08/17/2015	1.00	\$	696,874.00 PROVIDE PERDUE STADIUM FIELD R	SPORTS CONTRACTING GROUP LLC	10303 BRECKSVILLE RD	BRECKSVILLE	OH	44141
16000523	08/17/2015	1.00	\$	1,375.00 PRORATED MEMBERSHIP DUES 08/01	MD MUNICIPAL STORMWATER ASSOC	PO BOX 51	RICHMOND	VA	23218
16000524	08/17/2015	1.00	\$	38.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	54.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	75.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	200.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	230.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	236.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	240.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	275.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	300.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	330.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	375.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000524	08/17/2015	1.00	\$	400.00 FY16 BLANKET REQUISTION FOR TR	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16000525	08/17/2015	1.00	\$	9,793.37 CF-31 PANASONIC TOUGHBOOKS FOR	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000526	08/17/2015	1.00	\$	2,040.00 TF1 MIXER	WASHINGTON MUSIC CENTER INC	11151 VEIRS MILL RD	WHEATON	MD	20902
16000527	08/17/2015	1.00	\$	1,494.00 EAW DIAPHRAGM KIT FOR QX364	WASHINGTON PROFESSIONAL SYST	11242 GRANDVIEW AVE	WHEATON	MD	20902
16000528	08/17/2015	1.00	\$	702.00 ANSUL SYSTEM INSPECTIONS	B & G FIRE PROTECTION	30365 PINEY NECK RD	DAGSBORO	DE	19939
16000529	08/17/2015	1.00	\$	4,000.00 GOOD BEER FESTIVAL TASTING GLA	GLASSES MUGS & STEINS	2959 N 112TH STREET	WAUWATOSA	WI	53222
16000530	08/18/2015	1.00	\$	1,063.74 GEOBLADE ANNUAL MAINTENANCE RE	GEOGRAPHIC TECH GROUP INC	PO BOX 10135	GOLDSBORO	NC	27532
16000531	08/19/2015	1.00	\$	1,930.00 WIP - PROVIDE GEOTECHNICAL ENG	HILLIS-CARNES ENGINEERING	ASSOCIATES INC	ANNAPOLIS JCT	MD	20701
16000532	08/20/2015	2.00	\$	129.49 DELL OPTIPLEX 3020 COMPUTER &	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000532	08/20/2015	2.00	\$	869.51 DELL OPTIPLEX 3020 COMPUTER &	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000533	08/20/2015	1.00	\$	2,500.00 UMPIRES FOR ADULT FALL SOFTBAL	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
16000533	08/20/2015	1.00	\$	5,100.00 UMPIRES FOR ADULT FALL SOFTBAL	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
16000534	08/20/2015	1.00	\$	375.00 FIRE PANEL INSPECTION	FIREPRO INC	PO BOX 970	OCEAN CITY	MD	21843
16000535	08/20/2015	1.00	\$	2,000.00 EQUIPMENT FUEL	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000536	08/20/2015	1.00	\$	1,061.25 ANNUAL MAINTENANCE AGREEMENT F	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
16000537	08/20/2015	2.00	\$	6,630.00 ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
16000538	08/20/2015	1.00	\$	3,450.00 PROFESSIONAL SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
16000539	08/20/2015	1.00	\$	400.00 Tisheika Warner - Express	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000540	08/20/2015	1.00	\$	611.50 REPLACEMENT INTERIOR LIGHTBAR	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773
16000541	08/21/2015	1.00	\$	1.00 EMERGENCY REPAIR OF OVERHEAD D	SALISBURY DOOR & HARDWARE	PO BOX 3338	SALISBURY	MD	21802
16000542	08/24/2015	2.00	\$	1,317.40 2 DELL LAPTOPS FOR CIVIC CENTE	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000543	08/24/2015	1.00	\$	7,000.00 2015 HALLOWEEN HAVOC TOURNAMEN	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
16000544	08/24/2015	1.00	\$	250.00 ACADEMY OF EXCELLENCE - LESLIE	UNIVERSITY OF MARYLAND	SCHOOL OF PUBLIC POLICY	COLLEGE PARK	MD	20742
16000545	08/24/2015	1.00	\$	4,000.00 LEASING AND POSTAGE METERING.	MAIL FINANCE	DEPT 3682	DALLAS	TX	75312-3682
16000546	08/24/2015	1.00	\$	3,995.53 STEEL RIGGING	ATLANTA RIGGING & STAGING SERVICES LLC	1270 TACOMA DRIVE NW	ATLANTA	GA	30318
16000547	08/24/2015	1.00	\$	1,083.52 STEEL CHAIN FOR STAGE RIGGING	ATLANTA RIGGING & STAGING SERVICES LLC	1270 TACOMA DRIVE NW	ATLANTA	GA	30318
16000548	08/24/2015	110.00	\$	55.90 110 gallons Biomist 30 + 30 UL	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
16000549	08/25/2015	1.00	\$	100.00 PROFESSIONAL FEES	BOARD OF WATERWORKS & WASTE	SYSTEM OPERATORS MD OF ENVIRO	BALTIMORE	MD	21203
16000550	08/25/2015	1.00	\$	7,800.00 GENERAL REC & PARKS BILLBOARD	CLEAR CHANNEL OUTDOOR INC	PO BOX 402379	ATLANTA	GA	30384-2379
16000551	08/25/2015	1.00	\$	11,611.95 PRINTING 2016 VISITORS' GUIDE	NITTANY VALLEY OFFSET	1015 BENNER PIKE	STATE COLLEGE	PA	16801
16000552	08/25/2015	1.00	\$	9,731.25 MAINTENANCE AGREEMENT FOR PROQ	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
16000553	08/25/2015	1.00	\$	1,000.00 BPO FOR RADIATOR REPAIRS	PRO-RAD INC	506 BURTON ST	SALISBURY	MD	21801
16000554	08/25/2015	1.00	\$	2,500.00 ELECTRICAL REPAIRS	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
16000555	08/25/2015	1.00	\$	300.00 PHONE SYSTEM PROGRAMMING - GOB	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
16000556	08/26/2015	1.00	\$	10,000.00 PROPANE FOR PARTS ROOM AND SHO	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000557	08/27/2015	1.00	\$	2,300.00 DESIGN OF DIGITAL MAP OF PEMBE	DICARLO PRECISION INSTRUMENTS	2006 NORTHWOOD DR	SALISBURY	MD	21801
16000558	08/27/2015	1.00	\$	29.00 CAPITAL TRUCKS	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
16000558	08/27/2015	1.00	\$	297.00 CAPITAL TRUCKS	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
16000558	08/27/2015	1.00	\$	375.00 CAPITAL TRUCKS	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
16000558	08/27/2015	1.00	\$	470.00 CAPITAL TRUCKS	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
16000558	08/27/2015	1.00	\$	18,477.00 CAPITAL TRUCKS	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
16000559	08/27/2015	1.00	\$	218.00 PANASONIC CAMERA AND EQUIPMENT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000559	08/27/2015	1.00	\$	249.00 PANASONIC CAMERA AND EQUIPMENT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000559	08/27/2015	4.00	\$	427.00 PANASONIC CAMERA AND EQUIPMENT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076

16000560 08/27/2015	1.00 \$	115.00 CUSTOM BELT BUCKLE FOR SWORN P	SYMBOLARTS LLC	6083 SOUTH 1550 EAST	OGDEN	UT	84405
16000560 08/27/2015	125.00 \$	23.40 CUSTOM BELT BUCKLE FOR SWORN P	SYMBOLARTS LLC	6083 SOUTH 1550 EAST	OGDEN	UT	84405
16000561 08/28/2015	1.00 \$	93.75 GOB ELEVATOR INSPECTION	DLI-SAFETY	ROOM 605	BALTIMORE	MD	21201
16000562 08/28/2015	1.00 \$	8,492.75 SURVEY OF SAN DOMINGO TEEN ADU	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
16000563 08/28/2015	1.00 \$	3,971.00 SU intern at P&Z, 50-50 split	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
16000564 08/28/2015	1.00 \$	7,720.00 REPLACEMENT ROLL UP DOOR / MID	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
16000565 09/01/2015	1.00 \$	5,000.00 BLANKET PO FOR LEAD INSPECTION	DELMARVA HOME INSPECTIONS	30374 CALHOUN DRIVE	SALISBURY	MD	21804
16000566 09/01/2015	1.00 \$	1,199.78 2015 FALL FESTIVAL ADVERTISING	COMCAST SPOTLIGHT	PO BOX 415949	BOSTON	MA	02241-5949
16000567 09/01/2015	1.00 \$	1,845.00 FALL 2015 RECREATION GUIDE PRI	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
16000568 09/01/2015	1.00 \$	1,000.00 BPO FOR SHOP SUPPLIES - HARDWA	FASTENAL COMPANY	PO BOX 1286	WINONA	MN	55987-1286
16000568 09/01/2015	1.00 \$	6,000.00 BPO FOR SHOP SUPPLIES - HARDWA	FASTENAL COMPANY	PO BOX 1286	WINONA	MN	55987-1286
16000569 09/01/2015	1.00 \$	6,000.00 PROPANE/OB SHOP	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000570 09/01/2015	1.00 \$	3,600.00 PROPANE/WPP/FY2016	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000571 09/01/2015	1.00 \$	1,015.00 2015 AUTUMN WINE FESTIVAL ADVE	WMDT-TV	MARQUEE BROADCASTING	SALISBURY	MD	21803-4009
16000572 09/01/2015	1.00 \$	25,000.00 SERVICE PACK/UPGRADES/ANNUAL F	UNGERBOECK SYSTEMS INTERNATIONAL	PO BOX 78429	ST LOUIS	MO	63178-8429
16000573 09/01/2015	1.00 \$	3,500.00 2015 FALL FESTIVAL ADVERTISING	WBOC/EBOC DIRECT ACCOUNT	1729 NORTH SALISBURY BLVD	SALISBURY	MD	21801
16000574 09/02/2015	1.00 \$	17,884.00 CAMDEN AVENUE DAM-TREE REMOVAL	BEAVER TREE SERVICE	PO BOX 2476	SALISBURY	MD	21802
16000575 09/02/2015	1.00 \$	5,000.00 BPO FOR BATTERIES	PASCO INC	101 EAST CEDAR LANE	FRUITLAND	MD	21826
16000576 09/02/2015	1.00 \$	25,000.00 BPO FOR STONE PRODUCTS	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
16000576 09/02/2015	1.00 \$	75,709.57 BPO FOR STONE PRODUCTS	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
16000577 09/04/2015	1.00 \$	4,680.00 MCKINNEY WELL INSTALLATION-161	ATLANTIC WELL DRILLING	PO BOX 250	DELMAR	DE	19940
16000578 09/04/2015	2.00 \$	1,302.96 UPLIFT FOR (2) 2015 DODGE CHAR	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
16000579 09/04/2015	1.00 \$	5,697.00 S/W MPO-SCENIC BYWAYS CONSULTI	LOWER EASTERN SHORE HERITAGE COUNCIL INC	212 W MAIN STREET STE 309	SALISBURY	MD	21801
16000579 09/04/2015	1.00 \$	18,000.00 S/W MPO-SCENIC BYWAYS CONSULTI	LOWER EASTERN SHORE HERITAGE COUNCIL INC	212 W MAIN STREET STE 309	SALISBURY	MD	21801
16000580 09/04/2015	2.00 \$	4,851.50 EQUIPMENT UPLIFT FOR (2) 2015	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773
16000581 09/08/2015	1.00 \$	1,200.00 2015 FALL FESTIVAL BILLBOARDS	CLEAR CHANNEL OUTDOOR INC	PO BOX 402379	ATLANTA	GA	30384-2379
16000582 09/08/2015	1.00 \$	4,971.02 DELL SERVER FOR ARBITRATOR	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000583 09/08/2015	1.00 \$	3,549.61 DELL SERVER FOR NETMOTION	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000584 09/08/2015	1.00 \$	165.00 SANCTIONING FEES FOR FY 16 ADU	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
16000584 09/08/2015	1.00 \$	255.00 SANCTIONING FEES FOR FY 16 ADU	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
16000584 09/08/2015	1.00 \$	400.00 SANCTIONING FEES FOR FY 16 ADU	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
16000584 09/08/2015	1.00 \$	500.00 SANCTIONING FEES FOR FY 16 ADU	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
16000585 09/08/2015	2.00 \$	572.86 MICROSOFT SERVER LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
16000585 09/08/2015	2.00 \$	2,408.70 MICROSOFT SERVER LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
16000585 09/08/2015	10.00 \$	18.93 MICROSOFT SERVER LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
16000586 09/08/2015	1.00 \$	2,156.20 2015 DELMARVA BIKE WEEK TENTS,	PARTY PLUS	6759 BAYMEADOW DRIVE	GLEN BURNIE	MD	21060
16000587 09/08/2015	1.00 \$	4,345.00 ISSA TOURNAMENT HOTEL REBATES	INTERNATIONAL SENIOR SOFTBALL ASSN INC	9114 I-BEAM LANE	MANASSAS	VA	20110
16000588 09/08/2015	1,000.00 \$	1.28 PURCHASE PERENNIAL RYEGRASS FO	CROP PRODUCTION SERVICES INC	8963 YELLOW BRICK RD	ROSEDALE	MD	21237
16000588 09/08/2015	1,500.00 \$	1.28 PURCHASE PERENNIAL RYEGRASS FO	CROP PRODUCTION SERVICES INC	8963 YELLOW BRICK RD	ROSEDALE	MD	21237
16000589 09/08/2015	1.00 \$	400.00 1-YEAR DEPARTMENT WIDE ADVERTI	SALISBURY NEWS LLC C/O JOE ALBERO	38024 N SPRING HILL RD	DELMAR	DE	19940
16000589 09/08/2015	1.00 \$	600.00 1-YEAR DEPARTMENT WIDE ADVERTI	SALISBURY NEWS LLC C/O JOE ALBERO	38024 N SPRING HILL RD	DELMAR	DE	19940
16000590 09/08/2015	350.00 \$	5.00 PRINTING OF YOUTH SOCCER LEAGU	ALL STAR T'S	720 EASTERN SHORE DRIVE	SALISBURY	MD	21801
16000591 09/09/2015	1.00 \$	700.00 HOMICIDE INVESTIGATION SEMINAR	MD MEDICAL LEGAL FOUNDATION	900 W BALTIMORE STREET	BALTIMORE	MD	21223
16000592 09/09/2015	1.00 \$	1,900.00 FACILITY USE ISSA SOFTBALL TOU	TOWN OF OCEAN CITY	PO BOX 5000	OCEAN CITY	MD	21843
16000593 09/09/2015	1.00 \$	1,842.51 2015 TENT/TABLE/CHAIR RENTAL G	PARTY PLUS	6759 BAYMEADOW DRIVE	GLEN BURNIE	MD	21060
16000593 09/09/2015	1.00 \$	4,113.47 2015 TENT/TABLE/CHAIR RENTAL G	PARTY PLUS	6759 BAYMEADOW DRIVE	GLEN BURNIE	MD	21060
16000594 09/09/2015	1.00 \$	170,016.66 PROVIDE AND EMULSION FOR IN HO	ASPHALT EMULSION INDUSTRIES LLC	3617 NINE MILE ROAD	RICHMOND	VA	23223
16000595 09/09/2015	1.00 \$	5,700.00 2015 AWF WINE TASTING GLASSES	DOUGLAS EQUIPMENT	301 NORTH ST	BLUEFIELD	WV	24701
16000596 09/10/2015	1.00 \$	2,020.30 INSTALLATION & MONTHLY SERVICE	COMCAST	PO BOX 3005	SOUTHEASTERN	PA	19398-3005
16000597 09/10/2015	1.00 \$	2,573.00 WIRING INSTALLATION FOR ECONOM	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
16000598 09/10/2015	12.00 \$	750.00 JURY ACCOUNT EXPENSES FY 16	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
16000598 09/10/2015	12.00 \$	1,000.00 JURY ACCOUNT EXPENSES FY 16	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
16000598 09/10/2015	12.00 \$	1,691.67 JURY ACCOUNT EXPENSES FY 16	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
16000598 09/10/2015	12.00 \$	9,810.00 JURY ACCOUNT EXPENSES FY 16	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
16000599 09/12/2015	1.00 \$	5,448.53 POSTAGE FOR ELECTION SPECIMEN	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
16000600 09/12/2015	1.00 \$	1,200.00 Law enforcement testing; MMP12	DR JOHN T ZWEIG	1323 MT HERMON RD	SALISBURY	MD	21804
16000601 09/14/2015	1.00 \$	175,170.00 New Transitions, Inc.	NEW TRANSITIONS	KIMBERLY COOKE LCSWC	SALISBURY	MD	21804
16000602 09/14/2015	1.00 \$	283,448.00 Wicomico County Health Departm	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
16000603 09/14/2015	1.00 \$	20,000.00 BPO FOR BULK COLD PATCH & HOTM	RIVER ASPHALT LLC	PO BOX 79	SKIPPACK	PA	19474
16000604 09/14/2015	1.00 \$	20,000.00 BPO FOR HOTMIX AND COLDPATCH	ICM OF DELAWARE	638 LANCASTER AVE	MALVERN	PA	19355
16000605 09/14/2015	1.00 \$	3,000.00 BPO FOR FALCON HOTBOX PARTS	FALCON RD MAINTENANCE EQUIPMENT LLC	120 WALDO AVE	MIDLAND	MI	48642

16000606 09/14/2015	1.00 \$	1,111.50 FIRE PANEL/SYSTEM WILL NOT RES	FIREPRO INC	PO BOX 970	OCEAN CITY	MD	21843
16000607 09/14/2015	1.00 \$	595.76 The Paper People	THE PAPER PEOPLE	606 S. SCHUMAKER DRIVE	SALISBURY	MD	21804
16000607 09/14/2015	1.00 \$	595.77 The Paper People	THE PAPER PEOPLE	606 S. SCHUMAKER DRIVE	SALISBURY	MD	21804
16000608 09/14/2015	1.00 \$	1,234.00 MIDWAY ROOM / AV RACK	WASHINGTON PROFESSIONAL SYST	11242 GRANDVIEW AVE	WHEATON	MD	20902
16000609 09/14/2015	1.00 \$	2,221.00 AV POWER SEQUENCING	WASHINGTON PROFESSIONAL SYST	11242 GRANDVIEW AVE	WHEATON	MD	20902
16000610 09/14/2015	1.00 \$	3,250.00 WIRELESS MIC'S	WASHINGTON PROFESSIONAL SYST	11242 GRANDVIEW AVE	WHEATON	MD	20902
16000611 09/14/2015	1.00 \$	15,000.00 Wico Health Dept. - GEMS PGM.	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
16000612 09/14/2015	1.00 \$	2,250.00 JR. GIRLS FALL SOFTBALL 2015 U	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
16000613 09/16/2015	1.00 \$	2,093,132.25 HOT MIX ASPHALT PAVING FOR VAR	CHESAPEAKE PAVING & SEALING	2445 N ZION ROAD	SALISBURY	MD	21801
16000614 09/16/2015	1.00 \$	18,726.00 BULLET RESISTANT PANELS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
16000615 09/16/2015	1.00 \$	416.00 Class for defensive driving	SHORE TRANSIT	31901 TRI-COUNTY WAY SUITE 201	SALISBURY	MD	21804
16000616 09/16/2015	1.00 \$	7,500.00 PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16000617 09/16/2015	1.00 \$	2,000.00 SALVAGE/TIPPING FEE - SENNETT	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
16000618 09/16/2015	1.00 \$	4,977.00 Wic. Public Library - Legos Pr	WICOMICO FREE LIBRARY	122 S DIVISION ST	SALISBURY	MD	21801
16000619 09/16/2015	1.00 \$	9,436.00 Wic. Public Free Library - Rob	WICOMICO FREE LIBRARY	122 S DIVISION ST	SALISBURY	MD	21801
16000620 09/16/2015	1.00 \$	175.00 NUISANCE ABATEMENT - 819 MIAMI	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
16000621 09/16/2015	1.00 \$	10,000.00 PAC 14 - Keeping Kids Connecte	PAC 14, INC.	1100 CAMDEN AVENUE	SALISBURY	MD	21801
16000622 09/16/2015	1.00 \$	9,942.00 John R. Iampieri - Art of self	JOHN R IAMPIERI	PO BOX 298	BISHOPVILLE	MD	21813
16000623 09/16/2015	1.00 \$	39,998.00 Eleven 21, Inc.- Epoch Dream	ELEVEN 21 INC	PO BOX 218	HEBRON	MD	21830
16000624 09/17/2015	1.00 \$	600.00 BLANKET PO - 1ST AID KIT REFIL	CINTAS FIRST AID & SAFETY	PO BOX 631025	CINCINNATI	OH	45263-1025
16000625 09/17/2015	1.00 \$	129.49 DELL OPTIPLEX 3020 COMPUTER &	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000625 09/17/2015	1.00 \$	869.51 DELL OPTIPLEX 3020 COMPUTER &	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000626 09/17/2015	1.00 \$	1,000.00 INSURANCE DEDUCTIBLE - SHERIFF	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000627 09/17/2015	1.00 \$	1,697.44 Professional Services - Judge	HERBERT L JAMISON & CO LLC	20 COMMERCE DRIVE	CRANFORD	NJ	07016
16000628 09/17/2015	1.00 \$	5,943.00 Alison Chism-Light Your Art	ALISON CHISM	714 FERNDAL RD	SALISBURY	MD	21801
16000629 09/17/2015	1.00 \$	2,500.00 2015 BEER POURING STAFF DELMAR	HEBRON LIONS CLUB	PO BOX 514	HEBRON	MD	21830
16000630 09/17/2015	1.00 \$	3,200.00 2015 BIKE WEEK POURING STAFF	PARSONSBURG VOL FIRE DEPT	ATTN: JOHN TYLER	PARSONSBURG	MD	21849
16000631 09/17/2015	1.00 \$	2,495.00 PORTALETS / GOOD BEER FESTIVA	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000632 09/17/2015	1.00 \$	3,595.00 PORTALETS/AUTUMN WINE FESTIVA	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000633 09/17/2015	1.00 \$	358,000.00 PROVIDE/INSTALL NEW SPORTS LIG	MUSCO SPORTS LIGHTING LLC	100 1ST AVENUE WEST	OSKALOOSA	IA	52577
16000634 09/17/2015	1.00 \$	750.00 2015 FACILITY USAGE FEE ISSA T	WORCESTER COUNTY DEPT OF	RECREATION & PARKS	SNOW HILL	MD	21863
16000635 09/18/2015	1.00 \$	2,961.00 CARPET INSTALLATION - REGISTER	PRO-FLOOR SYSTEMS	358 SNOW HILL RD	SALISBURY	MD	21804
16000636 09/21/2015	1.00 \$	5,000.00 BPO FOR PARTS AND SERVICE FOR	CHESAPEAKE SUPPLY & EQUIPMENT	8366 WASHINGTON BLVD	SAVAGE	MD	20763-0857
16000637 09/21/2015	1.00 \$	1,300.00 TRANSMISSION OVERHAUL TO UNIT	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
16000638 09/22/2015	1.00 \$	91,007.00 BLANKET PO - PROFESSIONAL SERV	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
16000639 09/22/2015	1.00 \$	25.00 ANNUAL MEMBERSHIP DUES	MARYLAND ALTERNATIVE SANCTIONS NETWORK	ATTN: MR CHAPIN JEWELL	CUMBERLAND	MD	21502
16000640 09/22/2015	1.00 \$	465.00 MATERIAL AND PARTS FOR TOWER.	FIRST STATE TOWER & ANTENNA SERVICE INC	1474 BIG WOODS ROAD	SMYRNA	DE	19977
16000641 09/22/2015	1.00 \$	495.00 LABOR AND MATERIAL FOR REPAIR	FIRST STATE TOWER & ANTENNA SERVICE INC	1474 BIG WOODS ROAD	SMYRNA	DE	19977
16000642 09/23/2015	1.00 \$	275.00 MEETING CHARGES FOR FISCAL YEA	GREATER SALIS COMMITTEE	PO BOX 156	SALISBURY	MD	21803-0156
16000643 09/23/2015	1.00 \$	6,728.00 Chesapeake Tours and Promotion	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SALSIBURY BLVD	SALISBURY	MD	21801
16000644 09/23/2015	1.00 \$	23,535.00 HVAC REPAIR/REPLACEMENT @ FRIT	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16000645 09/23/2015	1.00 \$	20,068.68 RECURRING ANNUAL SERVICE ZONAR	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98188
16000646 09/23/2015	1.00 \$	7,200.50 CAMERA LICENSE, CAMERA LICENS	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
16000647 09/23/2015	1.00 \$	10,000.00 K. Clark Shaw - K/U Dance	CLARK-SHAW CONSULTING	1714 EMERSON AVE	SALISBURY	MD	21801
16000648 09/23/2015	1.00 \$	9,750.00 Melissa Cooper (Coast 2 Coast	COAST 2 COAST FUN	7007 SHARPTOWN ROAD	LAUREL	DE	19956
16000649 09/25/2015	1.00 \$	12,500.00 ENGINEERING SERVICES FOR ROOFT	ALLEN & SHARIFF ENG.	7061 DEEPAE DRIVE	COLUMBIA	MD	21045
16000650 09/25/2015	1.00 \$	4,957.10 WICOMICO COUNTY'S PART OF MESI	WORCESTER COUNTY EMERGENCY SERVICES	1 WEST MARKET ST	SNOW HILL	MD	21863
16000651 09/25/2015	1.00 \$	95.95 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	169.00 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	240.00 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	305.95 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	365.95 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	450.00 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	478.00 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	480.00 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	1.00 \$	1,010.00 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000651 09/25/2015	2.00 \$	105.00 PROFESSIONAL SERVICES - JUDICI	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
16000652 09/25/2015	1.00 \$	4,512.54 HVAC UNIT REPLACEMENT - OLD CH	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
16000653 09/25/2015	1.00 \$	2,000.00 TREE REMOVAL @ EXTENSION BLDG	SINGLETONS TREE SERVICE	135 HARFORD RD	SALISBURY	MD	21801
16000654 09/28/2015	7.00 \$	319.81 Additional Licenses for ONSSI	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
16000655 09/28/2015	1.00 \$	9,294.00 VALVE REPLACEMENT/BOILER ROOM	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122

16000656	09/28/2015	1.00	\$	240.00	PO FOR SHORE FRAUD CONFERENCE	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
16000657	09/28/2015	1.00	\$	150.00	SIGN FOR WSCC YARD SALE, 10/24	SIGNS BY ANDREA	509 E MAIN STREET	SALISBURY	MD	21804
16000658	09/28/2015	1.00	\$	450.00	FLOW SWITCH FOR SPRINKLER SYST	SURE FIRE PROTECTION	924 EASTERN SHORE DRIVE	SALISBURY	MD	21804
16000659	09/28/2015	1.00	\$	4,385.00	REPLACE COMPRESSOR A/C UNIT- D	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16000660	09/28/2015	1.00	\$	10,500.00	2015 EVENT PROMOTOR/RECRUITER	DMVELITE SHOWCASE EVENTS	802 PALATINE PLACE	BOWIE	MD	20716
16000661	09/28/2015	1.00	\$	6,375.00	1/2 PG AD IN DESTINATION MARYL	MILES MEDIA GROUP LLLP	PO BOX 645430	CINCINNATI	OH	45264-5430
16000662	09/29/2015	1.00	\$	3,437.37	FLATWARE FOR CATERING AT WYCC	AMERICAN HOTEL REGISTER CO	PO BOX 71299	CHICAGO	IL	60694-1299
16000663	09/29/2015	1.00	\$	1,025.00	DELL COMPUTER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000664	10/01/2015	1.00	\$	845.00	SAFETY BOOTS FOR EMPLOYEES	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLENTOWN	PA	18103-4203
16000664	10/01/2015	1.00	\$	3,500.00	SAFETY BOOTS FOR EMPLOYEES	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLENTOWN	PA	18103-4203
16000665	10/01/2015	1.00	\$	2,565.00	AD IN 2016 OCEAN CITY MD VISIT	OCEAN CITY CHAMBER OF COMMERCE	12320 OCEAN GATEWAY	OCEAN CITY	MD	21842
16000666	10/01/2015	1.00	\$	1,500.00	BPO FOR SAFETY SHOES FOR EMPLO	RED WING SHOE INDUSTRIAL STORE	260A S DUPONT HWY	DOVER	DE	19901-4733
16000667	10/01/2015	1.00	\$	1,710.00	SAFETY BOOTS FOR EMPLOYEES	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
16000667	10/01/2015	1.00	\$	2,500.00	SAFETY BOOTS FOR EMPLOYEES	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
16000668	10/01/2015	1.00	\$	1,000.00	REPAIR OF ICE CREAM MACHINE	TAYLOR EQUIPMENT DISTRIBUTORS	1595 CABIN BRANCH DR	LANDOVER	MD	20785
16000669	10/01/2015	500.00	\$	6.00	PROFESSIONAL SERVICES - MASS T	TRI COUNTY COUNCIL TRANSPORTATION	31901 TRI-COUNTY WAY	SALISBURY	MD	21804
16000670	10/01/2015	1.00	\$	169,673.00	BPO FOR ANNUAL OVERHAUL OF WHI	YACHT MAINTENANCE	101 HAYWARD ST	CAMBRIDGE	MD	21613
16000671	10/01/2015	1.00	\$	26,677.16	HOUSING REHAB - HARMON 425 ROB	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
16000672	10/05/2015	1.00	\$	1,200.00	REPAIR OF PHONES	COMM-WORKS/FORTRAN LLC 714921	PO BOX 88271	MILWAUKEE	WI	53288
16000673	10/05/2015	1.00	\$	254.75	PO FOR ADDITIONAL SERVICES FOR	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
16000674	10/05/2015	1.00	\$	500.00	WATER CHILLER RENTAL.	UNITED RENTALS INC	PO BOX 100711	ATLANTA	GA	30384-0711
16000675	10/05/2015	1.00	\$	870,684.00	HVAC EQUIPMENT REPLACEMENT	HUNTER ALLIED OF MARYLAND INC	521 TIDEWATER COVE	BERLIN	MD	21811
16000676	10/05/2015	1.00	\$	520.00	PIPING INSULATION	AM INSULATION LLC	2021 SHIPLEY DRIVE	SALISBURY	MD	21801
16000677	10/06/2015	1.00	\$	5,958.86	BPO FOR SERVICE FOR TUBE HEATE	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
16000678	10/06/2015	1.00	\$	2,755.23	PAYMENT AGAINST NEW CHARGES FO	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000679	10/06/2015	1.00	\$	10,199.81	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000680	10/06/2015	1.00	\$	2.86	THIS VENDOR WILL ACCEPT A CRED	VERIZON CONFERENCING	PO BOX 660794	DALLAS	TX	75266-0794
16000681	10/08/2015	1.00	\$	3,000.00	2015 VIP CATERING AUTUMN WINE	ADAMS RIBS	RT 13 PO BOX 299	FRUITLAND	MD	21826
16000682	10/08/2015	1.00	\$	552.32	GENERATOR/GBF & AWF 2015	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
16000682	10/08/2015	1.00	\$	552.33	GENERATOR/GBF & AWF 2015	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
16000683	10/08/2015	1.00	\$	670.00	2015 T-SHIRT PROVIDER AWF	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
16000683	10/08/2015	1.00	\$	2,000.00	2015 T-SHIRT PROVIDER AWF	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
16000684	10/08/2015	1.00	\$	1,050.00	GOOD BEER FESTIVAL SUPPORT LAB	HEBRON LIONS CLUB	PO BOX 514	HEBRON	MD	21830
16000685	10/08/2015	1.00	\$	120.00	ANNUAL CONTINUING EDUCATION FO	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
16000686	10/08/2015	1.00	\$	700.00	2015 ICE USAGE AUTUMN WINE FES	KOOL ICE & SEAFOOD CO INC	110 WASHINGTON ST	CAMBRIDGE	MD	21613
16000686	10/08/2015	1.00	\$	796.00	2015 ICE USAGE AUTUMN WINE FES	KOOL ICE & SEAFOOD CO INC	110 WASHINGTON ST	CAMBRIDGE	MD	21613
16000687	10/08/2015	1.00	\$	13,600.00	PNEUMATIC HVAC CONTROLS PREVEN	NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973
16000688	10/08/2015	1.00	\$	500.00	2015 GOOD BEER FESTIVAL SUPPOR	PARSONSBURG VOLUNTEER FIRE DPT	C/O CAROL FISHER	PARSONSBURG	MD	21849
16000689	10/08/2015	1.00	\$	1,500.00	PAYMENT TO EVENT PARTNER FOR 2	PEMBERTON HALL FOUNDATION INC		SALISBURY	MD	21801
16000690	10/08/2015	1.00	\$	450.00	HEALTH PERMIT	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
16000691	10/08/2015	1.00	\$	700.00	2015 PARKING AWF	WICOMICO HIGH SCHOOL	201 LONG AVE	SALISBURY	MD	21804
16000692	10/08/2015	1.00	\$	160.00	YEARLY MAINTENANCE FEE FOR GEN	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
16000693	10/08/2015	48.00	\$	17.50	PROVIDE OVERNIGHT SECURITY FOR	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
16000694	10/08/2015	1.00	\$	35,000.00	2015 AWF MD WINE ASSOC PAYMENT	MARYLAND WINERIES ASSOC	6247 FALLS RD	BALTIMORE	MD	21209
16000695	10/08/2015	1.00	\$	350.00	2015 GOOD BEER FESTIVAL SUPPOR	D'ANN DANSE STUDIOS INC	1110 GRANBYS RUN	SALISBURY	MD	21804-8130
16000696	10/08/2015	1.00	\$	540.00	6-HIT VOLLEYBALL LEAGUE GYM RE	MT ENOCH HOLY CHURCH	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
16000696	10/08/2015	1.00	\$	1,890.00	6-HIT VOLLEYBALL LEAGUE GYM RE	MT ENOCH HOLY CHURCH	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
16000696	10/08/2015	1.00	\$	1,920.00	6-HIT VOLLEYBALL LEAGUE GYM RE	MT ENOCH HOLY CHURCH	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
16000697	10/08/2015	1.00	\$	1,879.50	LIGHT TOWERS/GBF & AWF 2015	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
16000698	10/08/2015	1.00	\$	551.37	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16000698	10/08/2015	15.00	\$	551.37	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16000698	10/08/2015	16.00	\$	48.46	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16000698	10/08/2015	32.00	\$	73.19	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16000699	10/08/2015	1.00	\$	350.00	2015 GOOD BEER FESTIVAL SUPPOR	ALPHA PHI OMEGA ALPHA ALPHA DELTA CHAPTER	1101 CAMDEN AVENUE BOX 3153	SALISBURY	MD	21801
16000700	10/08/2015	1.00	\$	8,500.00	BPO FOR UNIFORMS	LORD BALTIMORE UNIFORMS	3710 EAST BALTIMORE STREET	BALTIMORE	MD	21224
16000701	10/08/2015	1.00	\$	1,958.40	YEARLY MAINTENANCE SUPPORT FOR	IMAGE TREND INC	20855 KENSINGTON BLVD	LAKEVILLE	MN	55044
16000702	10/08/2015	1.00	\$	350.00	2015 GOOD BEER FESTIVAL SUPPOR	UMES FOUNDATION	3300 METZEROTT RD	ADELPHI	MD	20783
16000703	10/08/2015	2.00	\$	2,336.59	EZ RIDER K9 TRANSPORT SYSTEM	ELITE K 9 INC	7660 OLD US HWY 45	BOAZ	KY	42027
16000704	10/08/2015	1.00	\$	3,000.00	SKILLPATH	CORPORATE STRATEGIES BY SKILLPATH	PO BOX 804441	KANSAS CITY	MO	64180
16000705	10/08/2015	1.00	\$	11,130.00	SOFFIT REPLACEMENT/WYCC	OCEAN TOWER CONSTRUCTION LLC	12905 COASTAL HIGHWAY	OCEAN CITY	MD	21842
16000706	10/08/2015	1.00	\$	2,968.68	RIGGER RESCUE EQUIPMENT	GMES LLC	1801 WESTFALL DR	COLUMBIA	MO	65202

16000707 10/08/2015	1.00 \$	18,674.32 BPO FOR SIGNS FOR WICOMICO COU	OSBURN ASSOCIATES INC	PO BOX 912	LOGAN	OH	43138
16000708 10/09/2015	1.00 \$	4,148.00 L. ROBINSON WELL INSTALL - 235	DAISEYS WELL DRILLING	24119 DAISEY RD	FRANKFORD	DE	19945
16000709 10/09/2015	1.00 \$	25.00 ANNUAL MEMBERSHIP DUES AND GRA	DELMARVA WATER TRANS COMM	1320 BELMONT AVE	SALISBURY	MD	21804
16000709 10/09/2015	1.00 \$	3,700.00 ANNUAL MEMBERSHIP DUES AND GRA	DELMARVA WATER TRANS COMM	1320 BELMONT AVE	SALISBURY	MD	21804
16000710 10/09/2015	1.00 \$	880.00 BPO FOR PHONE REPAIRS AND ADD	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
16000710 10/09/2015	1.00 \$	1,395.00 BPO FOR PHONE REPAIRS AND ADD	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
16000711 10/09/2015	1.00 \$	59,797.77 WIP-PEMBERTON PARK STORMWATER	ENVIRONMENTAL CONCERN	201 BOUNDARY LANE	ST MICHAELS	MD	21663
16000712 10/09/2015	1.00 \$	38,539.89 WIP-PERDUE STADIUM DRAINAGE SW	ENVIRONMENTAL CONCERN	201 BOUNDARY LANE	ST MICHAELS	MD	21663
16000713 10/09/2015	1.00 \$	5,370.00 Repair C Courtyard sewer drain	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
16000714 10/09/2015	1.00 \$	24,070.00 X-Ray Inspection Machine	AUTOCLEAR	2 GARDNER ROAD	FAIRFIELD	NJ	07004
16000715 10/12/2015	1.00 \$	2,165.00 EMERGENCY REPAIR TO 400 FT. TO	STELLAR COMMUNICATION SYSTEMS	PO BOX 417	MILLSBORO	DE	19966
16000716 10/12/2015	1.00 \$	67,371.80 WIP-SCHUMAKER PARK STORMWATER	SOUTHSIDE LAND MANAGEMENT	3447 OCEAN GATEWAY	EAST NEW MARKET	MD	21631
16000717 10/12/2015	1.00 \$	8,512.90 MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000718 10/12/2015	9.00 \$	927.00 9 LICENSES FOR PATIENT TRACKIN	GLOBAL EMERGENCY RESOURCES LLC	PO BOX 56346	ATLANTA	GA	30343
16000719 10/13/2015	1.00 \$	400.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	1.00 \$	1,000.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	61.20 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	81.60 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	130.56 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	132.60 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	225.45 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	249.75 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	250.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	399.62 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000719 10/13/2015	8.00 \$	4,226.05 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
16000720 10/13/2015	1.00 \$	30,771.00 Salisbury University - ASAPS	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
16000721 10/13/2015	1.00 \$	5,175.00 DETENTION CHILLER SERVICE AGRE	SEIBERLICH TRANE	66 SOUTHGATE BLVD	NEW CASTLE	DE	19720
16000722 10/13/2015	1.00 \$	132,755.40 Annual Software Support - Sung	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
16000723 10/14/2015	1.00 \$	71,000.00 BPO FOR CLEAR LANE SALT DEICER	CARGILL INC	PO BOX 415927	BOSTON	MA	02241-5927
16000724 10/14/2015	1.00 \$	1,500.00 GBF & AWF/2015 ATM USAGE FEE	DOUGHBOYS INC	PO BOX 4643	TIMONIUM	MD	21094
16000725 10/14/2015	1.00 \$	23,948.00 BASKETBALL GOALS FOR WYCC	BASKETBALL PRODUCTS INTERNATIONAL INC	PO BOX 3082	NORFOLK	VA	23514-3082
16000726 10/14/2015	1.00 \$	200.00 MEMBERSHIP FOR TOURISM PR ALLI	MID ATLANTIC PR ALLIANCE	4325 POWELLS RUN ROAD	RANDALLSTOWN	MD	21133
16000727 10/15/2015	9.00 \$	2,734.00 9 GETAC COMPUTERS FOR EMERGENC	HCGI HARTFORD INC	PO BOX 824607	PHILADELPHIA	PA	19182-4607
16000728 10/15/2015	1.00 \$	10,000.00 NORMANDY ARENA CEILING PROJECT	AWB ENGINEERS	1942 NORTHWOOD DR	SALISBURY	MD	21801
16000729 10/15/2015	1.00 \$	4,826.59 GENERATORS FOR DOG SHOW / NOV.	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
16000730 10/15/2015	1.00 \$	2,500.00 MEMBERSHIP FEE	VENUE COALITION INC	4195 E THOUSAND OAKS BLVD	WESTLAKE VILLAGE	CA	91362
16000730 10/15/2015	1.00 \$	11,500.00 MEMBERSHIP FEE	VENUE COALITION INC	4195 E THOUSAND OAKS BLVD	WESTLAKE VILLAGE	CA	91362
16000731 10/19/2015	1.00 \$	6,137.00 Art Institute & Gallery of Sal	ART INSTITUTE & GALLERY INC	PO BOX 193	SALISBURY	MD	21803
16000732 10/19/2015	1.00 \$	2,000.00 REPAIR OF THIRD AXLE ON #39	THERMO KING CHEASAPEAKE INC	PO BOX 950	TOLLESON	AZ	85353
16000733 10/19/2015	1.00 \$	102,000.00 WHITEHAVEN FERRY BULKHEAD REPL	NHJ J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
16000734 10/19/2015	2.00 \$	13.85 TOLL FEES	THRE TURNPIKE AUTHORITY	PO BOX 5042	WOODBIDGE	NJ	07095
16000735 10/20/2015	1.00 \$	47.00 PART AND SHIPPING CHARGE FOR T	FIRST STATE TOWER & ANTENNA SERVICE INC	1474 BIG WOODS ROAD	SMYRNA	DE	19977
16000736 10/20/2015	1.00 \$	275.00 Legal Fees for Appeal Process	OTWAY, RUSSO & ROMMEL, P.C.	108 WEST MAIN STREET	SALISBURY	MD	21803
16000737 10/22/2015	1.00 \$	4,000.00 METHANE BLOWER REPAIR	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
16000738 10/22/2015	1.00 \$	100.00 Richard Fords' Annual Bond 10/	LIBERTY MUTUAL INSURANCE CO	25761 NETWORK PLACE	CHICAGO	IL	60673-1257
16000739 10/23/2015	1.00 \$	7,900.00 DRAINFIELD - K. JONES - 731 BU	BARRY PHIPPIN	9192 CLUBHOUSE DR	DELMAR	MD	21875
16000740 10/23/2015	1,500.00 \$	15.41 REPLACEMENT MULCH/VARIOUS PARK	GAME TIME INC	PO BOX 680121	FORT PAYNE	AL	35968
16000741 10/23/2015	1.00 \$	2,692.00 HALLOWEEN HAVOC/FEES & SUPPLIE	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
16000742 10/23/2015	1.00 \$	20,100.64 NEW SIREN FOR ALLEN FD. QUOTE	FIRST STATE TOWER & ANTENNA SERVICE INC	1474 BIG WOODS ROAD	SMYRNA	DE	19977
16000743 10/23/2015	1.00 \$	120.00 ADV/ DE EQUINE INDUSTRY DICTRY	DELAWARE EQUINE COUNCIL	3822 FOX HUNTERS ROAD	HARRINGTON	DE	19952
16000744 10/23/2015	1.00 \$	1,920.00 ADVERTISING/ PROMOTIONAL BILLB	CLEAR CHANNEL OUTDOOR INC	PO BOX 402379	ATLANTA	GA	30384-2379
16000744 10/23/2015	8.00 \$	2,150.00 ADVERTISING/ PROMOTIONAL BILLB	CLEAR CHANNEL OUTDOOR INC	PO BOX 402379	ATLANTA	GA	30384-2379
16000745 10/26/2015	1.00 \$	25.00 CEAM MEMBERSHIP FOR MATT HEDGE	COUNTY ENGINEERS ASSOC OF MD	C/O A RICHMOND BALTIMORE CO	TOWSON	MD	21204-1000
16000746 10/27/2015	1.00 \$	2,000.00 PROPANE/WSCC	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
16000747 10/27/2015	1.00 \$	3,224.16 1 APX 6000 700/800 MODEL 11 PO	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000748 10/28/2015	1.00 \$	4,213.78 COMPUTER REPLACEMENT/ FLOOD DA	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000749 10/28/2015	1.00 \$	2,784.90 VEHICLE PAINT, UNIT 2256	MAACO	2115 WEST ZION RD	SALISBURY	MD	21801
16000750 10/28/2015	1.00 \$	490.00 HOOD CLEANING/WYCC/HSPAC	SPRAY CLEAN	103 HALL DRIVE	SALISBURY	MD	21804
16000750 10/28/2015	1.00 \$	700.00 HOOD CLEANING/WYCC/HSPAC	SPRAY CLEAN	103 HALL DRIVE	SALISBURY	MD	21804
16000750 10/28/2015	1.00 \$	1,730.00 HOOD CLEANING/WYCC/HSPAC	SPRAY CLEAN	103 HALL DRIVE	SALISBURY	MD	21804
16000751 10/28/2015	1.00 \$	4,917.00 FIRE EXTINGUISHERS	BFPE INTERNATIONAL	PO BOX 791045	BALTIMORE	MD	21279-1045

16000752 10/28/2015	1.00 \$	3,427.00 CUSTOM INFLATABLE BASKETBALL	INFLATABLE DESIGN GROUP	13350 SW 131 ST	MIAMI	FL	33186
16000753 10/29/2015	1.00 \$	598.00 BUCKET TRUCK USE	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
16000754 10/29/2015	1.00 \$	1,802.00 PAYMENT FOR MEDICAL SERVICES	HEBRON VOL FIRE DEPT	PO BOX 300	HEBRON	MD	21830
16000755 10/29/2015	1.00 \$	300.00 Janese Weathers - Stipends	JANESE WEATHER	LMB	SALISBURY	MD	21804
16000756 10/29/2015	1.00 \$	850.00 SPECIALIZED TRAINING FOR MRAP	SMITH INTEGRATED TECHNOLOGIES	1107 S NEOSHO BLVD	NEOSHO	MO	64850
16000756 10/29/2015	4.00 \$	150.00 SPECIALIZED TRAINING FOR MRAP	SMITH INTEGRATED TECHNOLOGIES	1107 S NEOSHO BLVD	NEOSHO	MO	64850
16000757 11/02/2015	1.00 \$	83,498.00 ENVIRONMENTAL MONITORING SERVI	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
16000758 11/02/2015	1.00 \$	85,660.00 CELL 9 AND 10 BID AND CONSTRUC	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
16000759 11/02/2015	1.00 \$	200.00 BPO FOR SUPPORT FOR FERRY HOTEL	WILKINS ELECTRONICS INC	11009 STEWART NECK RD	PRINCESS ANNE	MD	21853
16000760 11/02/2015	1.00 \$	950.00 REPLACING 4 EXISTING 20 AMP RE	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
16000761 11/02/2015	10.00 \$	136.29 10 BATTERIES FOR PORTABLE RADI	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000762 11/04/2015	1.00 \$	200.00 VOLUNTEER BQT ENTERTAINMENT	BLAKE HALEY	13012 ANCHOR COURT	OCEAN CITY	MD	21842
16000763 11/04/2015	1.00 \$	310.00 SAFETY BOOTS FOR ELLIGABLE EMP	RED WING SHOE INDUSTRIAL STORE	260A S DUPONT HWY	DOVER	DE	19901-4733
16000764 11/04/2015	1.00 \$	428.00 REPLENISH STAGEHAND T-SHIRTS	ALL STAR T'S	720 EASTERN SHORE DRIVE	SALISBURY	MD	21801
16000765 11/04/2015	1.00 \$	5,479.82 ICE MACHINE/BIN/WATER FILTRATI	DOUGLAS EQUIPMENT	301 NORTH ST	BLUEFIELD	WV	24701
16000766 11/04/2015	1.00 \$	1,487.00 PROFESSIONAL SERVICES AND EQUI	WHITAKER BROTHERS BUSINESS MACHINES INC	3 TAFT COURT	ROCKVILLE	MD	20850
16000767 11/05/2015	1.00 \$	296.00 GOB NETWORK CAT 6 CABLE/ TIMEC	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
16000768 11/09/2015	1.00 \$	25,501.80 COURTSMART MAINT. AGREEMENT	COURTSMART	51 MIDDLESEX ST	N CHELMSFORD	MA	01863
16000769 11/09/2015	1.00 \$	107.14 WICOMICO COUNTY'S JURISDICTION	SOMERSET CO COMMISSIONERS	C/O SOMERSET CO EMERGENCY SEF	PRINCESS ANNE	MD	21853
16000770 11/09/2015	1.00 \$	2,509.92 1 NEW APX 4000 7/800 MHZ MODEL	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000771 11/10/2015	1.00 \$	2,500.00 BPO FOR VOLVO PARTS AND SERVIC	HARVEY MACK SALES & SERV INC	30299 FOSKEY LANE SUITE 1	DELMAR	MD	21875
16000772 11/10/2015	1.00 \$	14,989.00 WICO BOE - TRIBE PROGRAM	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000773 11/10/2015	1.00 \$	4,912.00 WICO BOE - Robotics Program	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000774 11/10/2015	1.00 \$	39,807.00 WICO BOE - Wise Program	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000775 11/10/2015	1.00 \$	39,984.00 WICO BOE - ESOL	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000776 11/10/2015	1.00 \$	9,991.00 WICO BOE - Prince Stree School	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000777 11/10/2015	3.00 \$	350.00 RADAR UNIT CALIBRATION AND REP	TMDE CALIBRATION LABS	PO BOX 8	RICHMOND	ME	04357
16000777 11/10/2015	26.66 \$	75.00 RADAR UNIT CALIBRATION AND REP	TMDE CALIBRATION LABS	PO BOX 8	RICHMOND	ME	04357
16000777 11/10/2015	38.01 \$	50.00 RADAR UNIT CALIBRATION AND REP	TMDE CALIBRATION LABS	PO BOX 8	RICHMOND	ME	04357
16000778 11/12/2015	1.00 \$	1.00 WAR MEMORIAL LIGHT REPAIR	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
16000779 11/12/2015	1.00 \$	2,000.00 PROGRESS BILL FOR 06/30/15	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
16000780 11/12/2015	1.00 \$	600.00 Express Employment - Nicole Be	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000781 11/16/2015	1.00 \$	3,688.00 T-SHIRTS/GOV CHALLENGE BBALL T	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
16000782 11/16/2015	1.00 \$	2,336.25 T-SHIRTS FOR AFTER SCHOOL KIDS	RED SUN CUSTOM APPAREL	1 MASON DRIVE	SELBYVILLE	DE	19975
16000783 11/16/2015	1.00 \$	2,500.00 2016 TURKEY TREK 5K SHIRTS	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
16000784 11/18/2015	1.00 \$	9,984.17 MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000785 11/18/2015	1.00 \$	2,262.96 SPAE MOBILE RADIO FOR EMERGENC	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000786 11/18/2015	1.00 \$	40.00 ANNUAL DUES FOR E/M ADMINISTRA	MD EMERGENCY MANAGEMENT ASSOC	CINDY TOWERS/CAROLINE CO ES	DENTON	MD	21629
16000787 11/18/2015	1.00 \$	553.50 TRANSCRIPT FEE - MORGAN'S RIDG	DEBRA A DICKERSON	PO BOX 4516	SALISBURY	MD	21803-4516
16000788 11/18/2015	1.00 \$	10,000.00 GIS CONSULTING SERVICES	KCI TECHNOLOGIES	PO BOX 791479	SPARKS	MD	21279
16000789 11/19/2015	8.00 \$	787.00 MICROSOFT SURFACE PRO 3 TABLET	BEST BUY	109 E NORTH PO INTE DR	SALISBURY	MD	21801
16000790 11/20/2015	1.00 \$	14,850.00 2015 OFFICIALS GOVERNORS CHALL	BAYSIDE BASKETBALL OFFICALS	1304 WEST RD	SALISBURY	MD	21801
16000791 11/20/2015	1.00 \$	5,500.00 UNIFORMS	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
16000792 11/20/2015	1.00 \$	350.00 WAR MEMORIAL COMMITTEE DONATIO	WICOMICO HIGH SCHOOL	201 LONG AVE	SALISBURY	MD	21804
16000793 11/20/2015	1.00 \$	1,123.90 2015 FALL YOUTH SOCCER JERSEYS	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
16000794 11/20/2015	1.00 \$	375.00 Nicole Berryhill - Stipend	NICOLE BERRYHILL	4311 POWELVILLE RD	PITTSVILLE	MD	21850
16000795 11/20/2015	1.00 \$	7,480.00 WRESTLING PROGRAM PARTNER - RE	FRUITLAND FALCONS FOOTBALL INC	ATTN: JOHN MONAR	SALISBURY	MD	21804
16000796 11/20/2015	1.00 \$	2,275.00 2015 STATISTICS/ANALYTICS FOR	LEGIT SPORT STATS LLC	152 MAGNOLIA RD	STERLING	VA	20164
16000797 11/20/2015	1.00 \$	5,000.00 ABA REPRESENTATIVE FOR EASTERN	HELEN D FADER-ARTHUR	27 MARTINIQUE CIRCLE	BERLIN	MD	21811
16000798 11/20/2015	12.00 \$	18.74 FERTILIZER FOR COUNTY ATHLETIC	TURF TRADE	517 FRANKLINVILLE RD	MULLICA HILL	NJ	08062
16000798 11/20/2015	48.00 \$	18.74 FERTILIZER FOR COUNTY ATHLETIC	TURF TRADE	517 FRANKLINVILLE RD	MULLICA HILL	NJ	08062
16000798 11/20/2015	60.00 \$	18.74 FERTILIZER FOR COUNTY ATHLETIC	TURF TRADE	517 FRANKLINVILLE RD	MULLICA HILL	NJ	08062
16000799 11/20/2015	1.00 \$	787.50 FULL PAGE AD IN REGIONAL WEDDI	ALCHEMI DESIGN & PUBLICATIONS LLC	912 PINE TRAIL DR	ARNOLD	MD	21012
16000800 11/23/2015	1.00 \$	6,335.00 FOMO, INC - quote via Shared V	FOMO INC	9530 AMENT STREET	SILVER SPRING	MD	20910
16000801 11/24/2015	1.00 \$	600.00 2015 TURKEY TREK 5K RACE SUPPO	EASTERN SHORE RUNNING CLUB	116 E MAIN ST	SALISBURY	MD	21801
16000802 11/25/2015	1.00 \$	13,578.07 PERFORM FLIGHT INSPECTION OF P	FEDERAL AVIATION ADMINISTRATION	MIKE MONRONEY AERO CTR AMK-32: OKLAHOMA CITY	OK		73125-4915
16000803 11/25/2015	1.00 \$	6,000.00 REPAIRS TO #4 LEAF VAC	OLD DOMINION BRUSH CO	5118 GLEN ALDEN DR	RICHMOND	VA	23231
16000804 11/25/2015	1.00 \$	207,690.00 PURCHASE ROLL OFF TRUCK	WESTERN STAR TRUCKS	24360 OCEAN GATEWAY	MARDELA SPRINGS	MD	21837
16000805 12/01/2015	1.00 \$	100.00 TITLE FEE FOR 2015 DODGE CHARG	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602
16000806 12/01/2015	1.00 \$	339.64 FORKLIFT MAINTENANCE AGREEMENT	ATLANTIC LIFT TRUCK INC	2945 WHITTINGTON AVE	BALTIMORE	MD	21230
16000807 12/01/2015	1.00 \$	3,210.00 GOV BBALL CHALLENGE TORNY PRG	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801

16000808	12/01/2015	1.00	\$	2,125.00	GOV BBALL CHALLENGE TOURNEY AD	DRAPER HOLDINGS INC	1729 N SALISBURY BLVD	SALISBURY	MD	21801
16000809	12/01/2015	1.00	\$	400.00	DJ GOV CHALLENGE BBALL TOURNA	LAWRENCE DEAL	408 BUECLAR DRIVE	SALISBURY	MD	21801
16000810	12/01/2015	1.00	\$	500.00	EVENT SUPPORT GOV CHALLENGE B	SALISBURY MIDDLE SCHOOL	607 MORRIS ST	SALISBURY	MD	21801
16000811	12/01/2015	1.00	\$	2,125.00	GOV BBALL CHALLENGE TOURNEY A	WMDT-TV	MARQUEE BROADCASTING	SALISBURY	MD	21803-4009
16000812	12/01/2015	1.00	\$	93.60	USE OF INMATE LABOR	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
16000813	12/01/2015	1.00	\$	30,000.00	NATURAL GAS WYCC 2015-2016 HEA	UGI ENERGY SERVICES LLC	POST OFFICE BOX 827032	PHILADELPHIA	PA	19182
16000814	12/01/2015	1.00	\$	3,500.00	SPONSORSHIPS/AD SALES GOV BBA	ROTARY CLUB OF SALISBURY, MD USA INC	POB 735	SALISBURY	MD	21803
16000815	12/01/2015	1.00	\$	1,929,423.94	NEW SEATING FOR NORMANDY ARENA	IRWIN SEATING COMPANY	TELESCOPIC DIVISION	ALTAMONT	IL	62411
16000816	12/01/2015	1.00	\$	14,144.00	FAIR HOUSING TRAINING MODULE	MATICE LLC	PO BOX 3541	SALISBURY	MD	21802
16000817	12/02/2015	1.00	\$	700.00	BOILER INSPECTIONS @ PSB	DLI-SAFETY	ROOM 605	BALTIMORE	MD	21201
16000818	12/02/2015	8.00	\$	237.77	Microsoft Office Standard 2013	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
16000819	12/02/2015	1.00	\$	20.00	Westside Historical Society's	WESTSIDE HISTORICAL SOCIETY INC	PO BOX 194	MARDELA SPRINGS	MD	21837
16000820	12/03/2015	1.00	\$	3,405.00	Collective bargaining: FOP	ALLEN KARPINSKI BRYANT & KARP	120 E BALTIMORE ST	BALTIMORE	MD	21202
16000820	12/03/2015	1.00	\$	10,000.00	Collective bargaining: FOP	ALLEN KARPINSKI BRYANT & KARP	120 E BALTIMORE ST	BALTIMORE	MD	21202
16000821	12/03/2015	1.00	\$	5,000.00	FY 15 BLANKET PO FOR GIS INTER	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
16000822	12/03/2015	1.00	\$	175.00	ELEVATOR INSPECTION	QEI ELEVATOR INSPECTION	POST OFFICE BOX 3762	SALISBURY	MD	21802
16000823	12/03/2015	1.00	\$	3,047.00	EXPANSION TANK, 80 GAL	THE JOHN WOOD CO LLC	PO BOX 644250	PITTSBURGH	PA	15264-4250
16000824	12/04/2015	1.00	\$	3,120.42	BPO FOR REPAIRS OF HYDRAULIC C	P & M HYDRAULICS	PO BOX 668	PRESTON	MD	21655
16000825	12/07/2015	1.00	\$	30,984.00	NEW PICKUP FOR EMERGENCY SERVI	I G BURTON & COMPANY INC	793 BAY ROAD	MILFORD	DE	19963
16000826	12/07/2015	6.00	\$	171.00	AVON PROTECTION SPECIALIST FIR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000826	12/07/2015	13.00	\$	992.00	AVON PROTECTION SPECIALIST FIR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000827	12/07/2015	1.00	\$	2,400.00	OSHA SAFETY COMPLIANCE SAFETY	SAFETY RESOURCES LLC	1938 WINDSOR DR	SALISBURY	MD	21801
16000828	12/07/2015	1.00	\$	1,682.13	VEHICLE PAINT, UNIT 2254	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
16000829	12/07/2015	2.00	\$	100.00	ANNUAL MEMBERSHIP DUES	M U E L E C	4724 NORRISVILLE ROAD	WHITEHALL	MD	21161
16000830	12/08/2015	1.00	\$	12.00	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	1.00	\$	34.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	1.00	\$	925.00	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	1.00	\$	1,075.00	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	3.00	\$	195.00	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	4.00	\$	199.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	4.00	\$	798.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	5.00	\$	45.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	10.00	\$	19.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	10.00	\$	22.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	10.00	\$	23.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	10.00	\$	24.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	20.00	\$	7.80	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	20.00	\$	29.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	20.00	\$	39.10	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	24.00	\$	46.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	25.00	\$	24.00	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	25.00	\$	25.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	30.00	\$	6.45	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	30.00	\$	18.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	30.00	\$	29.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	30.00	\$	31.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	50.00	\$	6.40	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	50.00	\$	7.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	50.00	\$	21.00	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	50.00	\$	23.50	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000830	12/08/2015	300.00	\$	5.75	CHEMICAL/IMPACT MUNITIONS FOR	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
16000831	12/08/2015	1.00	\$	7,283.95	LONG RANGE ACOUSTIC HAILING DE	SAFWARE INC	PO BOX 64465	BALTIMORE	MD	21264-4465
16000832	12/08/2015	1.00	\$	2,950.00	AIRCRAFT RESCUE & FIRE FIGHTIN	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
16000833	12/08/2015	1.00	\$	497.98	ATC MAINT	AEROPLANT MAINTENANCE LLC	31252 CARIOCA RD	DELMAR	MD	21875
16000834	12/08/2015	1.00	\$	6,950.00	AERIAL MAPPING SERVICES	BAI GROUP INC	2525 GREEN TECH DRIVE	STATE COLLEGE	PA	16803
16000835	12/08/2015	1.00	\$	4,197.00	MORSE WATCHMAKER KEYWATCHER S	PLEVA INC	965 MAGOTHY AVENUE	ARNOLD	MD	21012
16000835	12/08/2015	1.00	\$	5,612.00	MORSE WATCHMAKER KEYWATCHER S	PLEVA INC	965 MAGOTHY AVENUE	ARNOLD	MD	21012
16000836	12/08/2015	6.00	\$	35.00	ANNAUL DR. MARTIN LUTHER KING,	TRI-COUNTY MLK COALITION INC	PO BOX 1982	SALISBURY	MD	21802
16000837	12/09/2015	1.00	\$	4,993.00	ONE 3 TON WATER SOURCE HEAT PU	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16000838	12/10/2015	1.00	\$	24,789.00	HOUSING REHAB - WHETZEL 306 CA	ELLIOTT/KINNAMON CONSTRUCTION	2109 W ZION RD	SALISBURY	MD	21801
16000839	12/10/2015	1.00	\$	10.00	NATIONAL POLICE OFFICER SELECT	MARYLAND CHIEFS OF POLICE ASSO	C/O LARRY HARMEL	COLUMBIA	MD	21046

16000839	12/10/2015	1.00	\$	30.00	NATIONAL POLICE OFFICER SELECT	MARYLAND CHIEFS OF POLICE ASSO	C/O LARRY HARMEL	COLUMBIA	MD	21046
16000839	12/10/2015	26.00	\$	15.00	NATIONAL POLICE OFFICER SELECT	MARYLAND CHIEFS OF POLICE ASSO	C/O LARRY HARMEL	COLUMBIA	MD	21046
16000840	12/10/2015	1.00	\$	28,499.74	2016 FORD EXPLORER XLT	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
16000841	12/10/2015	1.00	\$	28,499.74	2016 FORD EXPLORER XLT	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
16000842	12/10/2015	1.00	\$	31,699.00	2016 FORD F-150 XLT	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
16000843	12/10/2015	1.00	\$	5,100.00	PARTS FOR SALT SPREADERS	TRI-STATE ENGINEERING OF MD	PO BOX 1775	SALISBURY	MD	21802-1775
16000844	12/11/2015	1.00	\$	129,215.00	JERSEY ROAD CULVERT REHABILITA	MAR-ALLEN CONCRETE PRODUCTS INC	490 MILLWAY ROAD	EPHRATA	PA	17522
16000845	12/14/2015	1.00	\$	900.00	MATERIALS TO INSTALL (4) 20 AM	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
16000846	12/14/2015	1.00	\$	2,375.00	WELDING CUTTING EDGES ON GRADA	MARVEL PORTABLE WELDING	PO BOX 27	DAGSBORO	DE	19939
16000847	12/14/2015	1.00	\$	2,640.80	QUOTE FOR NEW TOP AND SLIDER F	TOP CITY	US ROUTE 13 & BRDWAY	FRUITLAND	MD	21826
16000848	12/14/2015	1.00	\$	9,701.60	EMERGENCY EQUIPMENT RENTAL	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
16000849	12/14/2015	1.00	\$	47,263.80	WIP-AIRPORT STORMWATER RETROFI	SOUTHSIDE LAND MANAGEMENT	3447 OCEAN GATEWAY	EAST NEW MARKET	MD	21631
16000850	12/15/2015	1.00	\$	3,000.00	BLANKET PO FOR APPRAISALS	BRUMBLEY APPRAISAL	SERVICES LLC SUITE 200	SALISBURY	MD	21804
16000851	12/15/2015	1.00	\$	0.00	ARBITRATOR INSTALL/TRAINING SE	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000851	12/15/2015	1.00	\$	640.00	ARBITRATOR INSTALL/TRAINING SE	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000851	12/15/2015	1.00	\$	3,000.00	ARBITRATOR INSTALL/TRAINING SE	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000851	12/15/2015	4.00	\$	350.00	ARBITRATOR INSTALL/TRAINING SE	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000851	12/15/2015	4.00	\$	580.00	ARBITRATOR INSTALL/TRAINING SE	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
16000852	12/15/2015	1.00	\$	1,300.00	TRANSMISSION OVERHAUL UNIT 226	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
16000853	12/16/2015	1.00	\$	1,400.00	Salisbury University - Americ	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
16000853	12/16/2015	1.00	\$	1,800.00	Salisbury University - Americ	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
16000854	12/16/2015	1.00	\$	7.40	CLAIMS INFORMATION SEARCH	CLAIM FOX INC	905 MARCONI AVE	RONKONKOMA	NY	11779
16000854	12/16/2015	1.00	\$	15.00	CLAIMS INFORMATION SEARCH	CLAIM FOX INC	905 MARCONI AVE	RONKONKOMA	NY	11779
16000854	12/16/2015	8.00	\$	0.25	CLAIMS INFORMATION SEARCH	CLAIM FOX INC	905 MARCONI AVE	RONKONKOMA	NY	11779
16000855	12/17/2015	7.00	\$	857.69	DELL INSPIRON 17 5000 SERIES L	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000856	12/17/2015	1.00	\$	1,045.00	WINTER/SPRING 2016 REC GUIDE P	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
16000857	12/17/2015	1.00	\$	1,620.00	REPLACE FENCE FABRIC ON BACKST	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
16000857	12/17/2015	1.00	\$	15,700.00	REPLACE FENCE FABRIC ON BACKST	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
16000858	12/17/2015	1.00	\$	1,040.00	ADV/ GOV CHALLENGE TOURNAMENT	ADAMS RADIO GROUP DP	119 NAYLOR MILL RD	SALISBURY	MD	21801
16000859	12/21/2015	1.00	\$	10,396.14	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000860	12/21/2015	1.00	\$	2,800.00	FOR MEDICAL SERVICES RENDERED	LIFESTAR RESPONSE OF MARYLAND INC	PO BOX 827284	PHILADELPHIA	PA	19182
16000861	12/23/2015	1.00	\$	1,317.40	LAPTOP, DOCKING STATION & MS O	DELL COMPUTER CORPORATION	9505 ARBORETUM BLVD	AUSTIN	TX	78759
16000862	12/23/2015	1.00	\$	2,850.00	FILMING,PRODUCING,LIVE STREAM	NSIDE SPORTS LLC	158 DERBYWOOD CIRCLE	DOVER	DE	19904
16000863	12/28/2015	1.00	\$	7,430.00	HOUSING REHAB - D. GRANT - WEL	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
16000864	12/29/2015	1.00	\$	1,000.00	INSURANCE DEDUCTIBLE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000865	12/29/2015	1.00	\$	5,000.00	FOMO, INC	FOMO INC	9530 AMENT STREET	SILVER SPRING	MD	20910
16000866	12/29/2015	1.00	\$	2,998.44	SHIPMENT OF FREIGHT CONTAINERS	JRS TRANSPORT LLC	8101 WOLFPACK DRIVE	BAKERSFIELD	CA	93313
16000867	12/30/2015	1.00	\$	700.00	FOR PAYMENT OF BOILERS/PRESSUR	DLI-SAFETY	ROOM 605	BALTIMORE	MD	21201
16000868	01/04/2016	1.00	\$	4,960.00	MAINT & REPAIRS	ANDERSON FENCE CO	30200 REHOBETH RD	MARION STATION	MD	21838
16000869	01/04/2016	1.00	\$	3,000.00	TIPPING FEES - 3355 TEXAS RD D	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
16000870	01/04/2016	1.00	\$	3,080.00	Express Employment - GERALYN A	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000871	01/04/2016	1.00	\$	11,162.82	Express Employment Profesiona	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16000872	01/04/2016	1.00	\$	3,750.00	DEMO - 3355 TEXAS ROAD	D & K BULLDOZING INC	504 S 2ND ST	DELMAR	MD	21875
16000873	01/04/2016	1.00	\$	12,250.00	HOUSING REHAB - SEPTIC - HOY -	BARRY PHIPPIN	9192 CLUBHOUSE DR	DELMAR	MD	21875
16000874	01/05/2016	1.00	\$	10,350.00	GIS - ARCVIEW SOFTWARE MAINTEN	ESRI	FILE 54630	LOS ANGELES	CA	90074-4630
16000875	01/05/2016	12.00	\$	30.00	2016 MAEO DUES FOR STAFF AND B	MAEO	BALTIMORE COUNTY BRD OF ELECTI	HUNT VALLEY	MD	21031
16000876	01/05/2016	1.00	\$	4,900.00	2016 DISTRIBUTOR OF VISITOR'S	TOTH DISTRIBUTION SERVICE INC	2700 FILBERT LANE	BOWIE	MD	20715
16000877	01/06/2016	1.00	\$	1,669.00	EMERGENCY REPAIR OF OVERHEAD D	CLARK & SONS INC	PO BOX 3304	SALISBURY	MD	21801
16000878	01/06/2016	1.00	\$	5,000.00	BLANKET PO FOR COUNTY CODE UPD	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
16000879	01/07/2016	1.00	\$	1,029.99	POSTAGE FOR METER	PURCHASE POWER	PO BOX 371874	PITTSBURGH	PA	15250-7874
16000880	01/07/2016	1.00	\$	22,000.00	AGRICULTURAL SCRAP TIRE DROP-O	LUCKY DOG LLC	3000 52 ND AVENUE	HYATTSVILLE	MD	20781
16000881	01/08/2016	1.00	\$	5,500.00	BPO FOR SIGN MATERIALS	US MUNICIPAL SUPPLY	PO BOX 574	HUNTINGDON	PA	16652
16000882	01/11/2016	1.00	\$	1,000.00	TEMPORARY LABOR TO ASSIST WITH	LABOR READY NORTHEAST INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
16000883	01/11/2016	1.00	\$	600.00	2016 SOFTBALL PITCHING CLINICS	MARGARET KNIGHT	26813 JADE CT	SALISBURY	MD	21801
16000884	01/11/2016	1.00	\$	2,533.00	PROFESSIONAL SERVICES - FITNES	PENINSULA MENTAL HEALTH SERVIC	102 W MARKET ST	SALISBURY	MD	21801
16000885	01/11/2016	1.00	\$	150.00	Maryland Alcohol Licensing Ass	M A L A	C/O SOMERSET CTY BD OF LIC COM	PRINCESS ANNE	MD	21853
16000886	01/11/2016	1.00	\$	5,445.60	Annual Support for Time Clock	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
16000887	01/11/2016	1.00	\$	100.00	Annual Bond for John Groncki	LIBERTY MUTUAL INSURANCE CO	25761 NETWORK PLACE	CHICAGO	IL	60673-1257
16000888	01/11/2016	1.00	\$	79,490.00	PROTECTIVE PADDING	PROMATS ATHLETIC	PO BOX 231	DELHI	NY	13753
16000889	01/11/2016	1.00	\$	1,968.75	NETMOTION MOBILITY SOFTWARE LI	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141
16000889	01/11/2016	25.00	\$	315.00	NETMOTION MOBILITY SOFTWARE LI	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141

16000890 01/12/2016	1.00	\$	8,050.00 BLANKET PO - GAS - GOB	UGI ENERGY SERVICES LLC	POST OFFICE BOX 827032	PHILADELPHIA	PA	19182
16000891 01/12/2016	1.00	\$	4,000.00 BLANKET PO - GAS - COURTS	UGI ENERGY SERVICES LLC	POST OFFICE BOX 827032	PHILADELPHIA	PA	19182
16000892 01/12/2016	1.00	\$	6,500.00 BLANKET PO - GAS - PSB	UGI ENERGY SERVICES LLC	POST OFFICE BOX 827032	PHILADELPHIA	PA	19182
16000893 01/13/2016	1.00	\$	2,000.00 STEEL FOR SHOP- REPAIRS TO EQU	STEEL SERVICES INC	2300 INGLISES DRIVE	NORFOLK	VA	23513
16000894 01/13/2016	1.00	\$	3,912.62 ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
16000894 01/13/2016	1.00	\$	5,967.38 ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
16000895 01/13/2016	1.00	\$	10,182.45 MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000896 01/15/2016	1.00	\$	247,018.54 BUILDING ENVELOPE REPAIRS	PROGRESSIVE SERVICES INC	7700 OLD ALEXANDRIA FERRY RD	CLINTON	MD	20735
16000897 01/19/2016	1.00	\$	1,719.00 SURVEYING FOR WIP - SOLID WAST	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
16000898 01/19/2016	1.00	\$	2,000.00 PARTS AND SERVICE FOR CHIPPERS	VERMEER	925 MERRITT BLVD	BALTIMORE	MD	21222
16000899 01/20/2016	1.00	\$	3,550.00 PRINTING 2016 ELECTION JUDGE M	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
16000900 01/20/2016	1.00	\$	208.34 TIER II ENTERPRISE LICENSE FOR	IDSI INTERNATIONAL INC	2125 CENTER AVE SUITE 611	FORT LEE	NJ	07024
16000901 01/21/2016	1.00	\$	35,000.00 HOUSING REHAB - WHETZEL - 306	ELLIOTT/KINNAMON CONSTRUCTION	2109 W ZION RD	SALISBURY	MD	21801
16000902 01/21/2016	1.00	\$	700.00 AMBULANCE & FIRE CREW/RODEO &	HEBRON VOL FIRE DEPT	PO BOX 300	HEBRON	MD	21830
16000902 01/21/2016	1.00	\$	1,950.00 AMBULANCE & FIRE CREW/RODEO &	HEBRON VOL FIRE DEPT	PO BOX 300	HEBRON	MD	21830
16000903 01/21/2016	1.00	\$	4,500.00 BLANKET PO - GAS - OLD CH	UGI ENERGY SERVICES LLC	POST OFFICE BOX 827032	PHILADELPHIA	PA	19182
16000904 01/21/2016	1.00	\$	1,752.00 AQUACULTURE TANK FOR WSCC	CHESAPEAKE BAY OYSTER COMPANY LLC	PO BOX 96	WAKE	VA	23176
16000905 01/26/2016	1.00	\$	5,690.00 PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16000906 01/26/2016	1.00	\$	577.93 ACCIDENT DEDUCTIBLE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
16000907 01/27/2016	1.00	\$	78,450.00 PHASE ONE EXTERIOR RESTORATION	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
16000908 01/27/2016	1.00	\$	2,000.00 TREE REMOVAL ON NORTH SIDE OF	SINGLETONS TREE SERVICE	135 HARFORD RD	SALISBURY	MD	21801
16000909 01/28/2016	1.00	\$	2,362.80 TICKET STOCK	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
16000910 01/28/2016	1.00	\$	5,000.00 BACKSTOPS/WINGS/DUGOUTS AT WP	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
16000910 01/28/2016	1.00	\$	13,535.00 BACKSTOPS/WINGS/DUGOUTS AT WP	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
16000911 01/28/2016	1.00	\$	6,438.61 HOUSEHOLD PERMIT STICKERS	WELDON WILLIAMS & LICK INC	PO BOX 168	FORT SMITH	AR	72902-0168
16000912 02/01/2016	1.00	\$	150.00 MAHDC ANNUAL DUES	MD ASSOC OF HISTORIC	DISTICT COMMISSIONS	FREDERICK	MD	21705
16000913 02/02/2016	1.00	\$	3,742.50 70 TON CRANE RENTAL TO MEASURE	AERIAL CRANE CO INC	32744 OLD OCEAN CITY RD	PARSONSBURG	MD	21849
16000914 02/03/2016	1.00	\$	500.00 PLUMBING REPAIR @ OLD COURTHOU	JAMES A BRIDDELL & SONS INC	PO BOX 339	PRINCESS ANNE	MD	21853
16000915 02/03/2016	30.00	\$	46.00 SOFTBALLS FOR RESALE TO LEAGUE	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
16000916 02/03/2016	1.00	\$	3,430.00 MIDWAY ROOM AV EQUIPMENT	WASHINGTON PROFESSIONAL SYST	11242 GRANDVIEW AVE	WHEATON	MD	20902
16000917 02/03/2016	1.00	\$	150.00 Stipends for Tiffany Scott	TIFFANY SCOTT	691 RAMSEY COURT	SALISBURY	MD	21804
16000918 02/04/2016	1.00	\$	2,000.00 Service call for walking floor	THC ENTERPRISES INC	PO BOX 417882	BOSTON	MA	02241-7882
16000919 02/04/2016	1.00	\$	1,420.00 MSAA 2016 CONFERENCE	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
16000920 02/04/2016	1.00	\$	15,360.00 Bulldozer rental for Red Roost	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
16000921 02/05/2016	1.00	\$	800.00 PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16000921 02/05/2016	1.00	\$	1,600.00 PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16000922 02/05/2016	1.00	\$	1,719.00 SURVEYING FOR WIP-PARKS MAINTE	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
16000923 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	ASBURY UNITED METHODIST CHURCH	ATTN: STEVE ADKINS	SALISBURY	MD	21801
16000924 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	DEAF INDEPENDENT LIVING ASSOCIATION INC	806 SNOW HILL RD	SALISBURY	MD	21804
16000925 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	DELMARVA EVANGELISTIC CHURCH	ATTN DR CHAMBERLAIN	SALISBURY	MD	21804
16000926 02/08/2016	1.00	\$	595.00 INSTALLATION OF SECURITY CAMER	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
16000927 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	EASTSIDE VFW MEMORIAL POST2996	ATTN: COMMANDER	PITTSVILLE	MD	21850
16000928 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	FAITH BAPTIST CHURCH	30505 DAGSBORO RD	SALISBURY	MD	21804
16000929 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	FIREMENS MEMORIAL BLDG	POST OFFICE BOX 307	SHARPTOWN	MD	21861
16000930 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	NORTHPOINTE TABERNACLE	ATTN: PASTOR RAY SMITH	SALISBURY	MD	21804
16000931 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	OAK RIDGE BAPTIST CHURCH	347 TILGHMAN ROAD	SALISBURY	MD	21804
16000932 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	ST MARYS EPISCOPAL CHURCH	PO BOX 76	TYASKIN	MD	21865
16000933 02/08/2016	1.00	\$	4,250.00 POLLING PLACE RENT 2016 PRIMAR	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
16000934 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	ALLEN COMMUNITY CENTER	ATTN: ALLEN LIONS CLUB	ALLEN	MD	21810
16000935 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	NEW DIMENSIONS MINISTRIES	PO BOX 421	SALISBURY	MD	21803
16000936 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	PARSONSBURG FIRE COMPANY INC	P O BOX 208	PARSONSBURG	MD	21849-0208
16000937 02/08/2016	1.00	\$	250.00 POLLING PLACE RENT 2016 PRIMAR	PITTSVILLE VOLUNTEER FIRE DEPARTMENT INC	PO BOX 387	PITTSVILLE	MD	21850
16000938 02/08/2016	1.00	\$	2,000.00 2016 PRIMARY ELECTION JUDGES T	WICO CO YOUTH & CIVIC CENTER	500 GLEN AVE	SALISBURY	MD	21804
16000939 02/08/2016	1.00	\$	2,250.00 2016 PRIMARY EARLY VOTING & TR	WICO CO YOUTH & CIVIC CENTER	500 GLEN AVE	SALISBURY	MD	21804
16000940 02/09/2016	2.00	\$	700.98 PANASONIC TOUGHBOOK CF53 WITH	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
16000940 02/09/2016	2.00	\$	3,111.96 PANASONIC TOUGHBOOK CF53 WITH	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
16000941 02/10/2016	1.00	\$	999.00 Desk top computer	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000942 02/10/2016	1.00	\$	573.00 INSTALL FOUR CAT 6 NETWORK CA	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
16000943 02/10/2016	1.00	\$	225.00 Alison Walker - Stipend	ALLISON WALKER	708 BEAUCHAMP ST	SALISBURY	MD	21801
16000944 02/11/2016	3.00	\$	1,317.40 DELL LATITUDE 15 5000 SERIES L	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
16000945 02/11/2016	1.00	\$	2,400.00 SANCTIONING FEE/ MAWA/S.REG &	MIDDLE ATLANTIC WRESTLING	ASSOC C/O DORIS SMITH	NEWPORT	PA	17074

16000946 02/12/2016	1.00 \$	500.00 ASPHALT TACK AND EMUSION FOR H	ATLANTIC ASPHALT	300 MOSSHILL LANE	SALISBURY	MD	21804
16000947 02/16/2016	1.00 \$	2,949.00 NEW SHED FOR EQUIP/STORAGE AT	BACKYARD BARNES	4205 ELK CREEK DR	SALISBURY	MD	21804
16000948 02/16/2016	1.00 \$	11,758.61 MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16000949 02/16/2016	1.00 \$	1,984.61 MARQUEE REPAIR	ATLANTIC SIGN & LIGHTING LLC	PO BOX 742	FRUTILAND	MD	21826
16000950 02/16/2016	1.00 \$	1,714.00 WIP-Newland Park Landfill geot	HILLIS-CARNES ENGINEERING	ASSOCIATES INC	ANNAPOLIS JCT	MD	20701
16000951 02/16/2016	1.00 \$	5,000.00 2016 PRIMARY ELECTION JUDGE TR	OAK RIDGE BAPTIST CHURCH	347 TILGHMAN ROAD	SALISBURY	MD	21804
16000952 02/16/2016	1.00 \$	4,973.87 MAINT & REPAIRS	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
16000953 02/16/2016	1.00 \$	9,889.56 2 APX RADIOS. (1) APX 8000 POR	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16000954 02/16/2016	1.00 \$	10,096.00 WIP-AIRPORT DITCH RETROFIT	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
16000954 02/16/2016	1.00 \$	37,295.00 WIP-AIRPORT DITCH RETROFIT	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
16000955 02/18/2016	1.00 \$	2,850.00 COUNTY AD IN MARCH/APRIL EDITI	MID-ATLANTIC EVENTS MAGAZINE	1800 BYBERRY RD SUITE 901	HUNTINGDON VALLEY PA		19006
16000956 02/18/2016	1.00 \$	169,988.00 2-2016 CREW CAB DUMP TRUCKS AS	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
16000957 02/18/2016	1.00 \$	25.00 PROFESSIONAL FEES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
16000957 02/18/2016	1.00 \$	256.99 PROFESSIONAL FEES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
16000957 02/18/2016	1.00 \$	338.20 PROFESSIONAL FEES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
16000957 02/18/2016	1.00 \$	778.75 PROFESSIONAL FEES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
16000958 02/18/2016	1.00 \$	1,826.00 NETWORK CABLE / WYCC BUILDING	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
16000959 02/18/2016	1.00 \$	54,175.00 BIRD CONTROL PROGRAM AT STADI	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
16000960 02/18/2016	1.00 \$	3,000.00 2016 POTOMAC YOUTH ORGANIZER H	POTOMAC DISTRICT COUNCIL	14525 JOHN MARSHALL HWY	GAINESVILLE	VA	20155
16000961 02/18/2016	1.00 \$	20,447.00 MAINT & REPAIRS	STANLEY ACCESS TECHNOLOGIES LLC	PO BOX 0371595	PITTSBURGH	PA	15251
16000962 02/18/2016	1.00 \$	5,809.89 ICE MACHINE FOR STAND 3 WYCC C	DOUGLAS EQUIPMENT	301 NORTH ST	BLUEFIELD	WV	24701
16000963 02/18/2016	1.00 \$	3,335.00 FOMO, Inc - Shared Village \$	FOMO INC	9530 AMENT STREET	SILVER SPRING	MD	20910
16000964 02/18/2016	1.00 \$	2,081.00 FOMO, INC. - Shared Village	FOMO INC	9530 AMENT STREET	SILVER SPRING	MD	20910
16000965 02/18/2016	1.00 \$	2,750.00 INFIELD MATERIAL WPP/HPAC - 31	RAYNES SAND & GRAVEL INC	8933 LOGTOWN RD	BERLIN	MD	21811
16000966 02/23/2016	1.00 \$	15,197.00 SCANNING PROJECT	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
16000967 02/24/2016	1.00 \$	5,000.00 TOWARDS K-9, HOUSING, EQUIPMEN	TARHEEL CANINE TRAINING INC	230 W SEAWELL ST	SANFORD	NC	27332
16000968 02/24/2016	4.00 \$	500.00 TOP GUN DRUG INVESTIGATORS COU	METROPOLITAN AREA DRUG TASK FORCE	6301 IVY LANE SUITE 810	GREENBELT	MD	20770
16000969 02/25/2016	1.00 \$	4,999.00 DELL SERVER FOR ONSSI AUTHENTI	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
16000970 02/25/2016	1.00 \$	237.00 MDVOTERS INSTALLATION AT TILGH	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
16000971 02/25/2016	1.00 \$	30,235.00 GIS - PICTOMETRY AERIALS CITY/	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR	ROCHESTER	NY	14623
16000972 02/25/2016	1.00 \$	1,285.00 PIPING INSULATION	AM INSULATION LLC	2021 SHIPLEY DRIVE	SALISBURY	MD	21801
16000973 02/25/2016	1.00 \$	20,000.00 GAS SUPPLIER	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
16000974 02/26/2016	1.00 \$	3,186.00 MAINT & REPAIRS	KITCHEN CONCEPTS PLUS INC	1001 EASTERN SHORE DR	SALISBURY	MD	21804
16000975 02/26/2016	1.00 \$	3,000.00 BLANKET PO - GAS - PSB	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
16000976 03/01/2016	1.00 \$	7,140.00 JR. GIRLS SOFTBALL UMPIRES SPR	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
16000977 03/01/2016	1.00 \$	450.00 SPRING 2016 YOUTH SOFTBALL SAN	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
16000978 03/01/2016	1.00 \$	648.00 SURVEYING WESTSIDE COLLECTOR-M	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
16000979 03/02/2016	32.00 \$	152.41 POLLING PLACE SECURITY SUPPLY	A RIFKIN CO	PO BOX 878	WILKES BARRE	PA	18703-0878
16000980 03/02/2016	1.00 \$	3,600.00 INFIELD MATERIAL/ WPP & HPAC	JAMES B HOBBS	700 SLAB BRIDGE ROAD	FRUITLAND	MD	21826
16000981 03/02/2016	1.00 \$	195.00 PROFESSIONAL SERVICES	MARYLAND CORRECTIONAL ENTERPRI	7275 WATERLOO RD	JESSUP	MD	20794
16000981 03/02/2016	12.00 \$	19.45 PROFESSIONAL SERVICES	MARYLAND CORRECTIONAL ENTERPRI	7275 WATERLOO RD	JESSUP	MD	20794
16000981 03/02/2016	100.00 \$	22.50 PROFESSIONAL SERVICES	MARYLAND CORRECTIONAL ENTERPRI	7275 WATERLOO RD	JESSUP	MD	20794
16000982 03/02/2016	1.00 \$	693,395.00 CONSULTING SERVICES DURING IMP	CONCEPTS TO OPERATIONS INC	PO BOX 977	BOWIE	MD	20718
16000983 03/02/2016	1.00 \$	12,336.00 PAINTING/ EQUESTRIAN STABLES (COASTAL COATINGS AND SERVICES LLC	5923 BERRY RD	PARSONSBURG	MD	21849
16000984 03/02/2016	1.00 \$	1,600.00 2016 PORK IN THE PARK ENTERTAI	MARUCCI ARTIST MGMT INC	1016 PINE CREST DRIVE	ANNAPOLIS	MD	21403
16000985 03/02/2016	1.00 \$	900.00 2016 PORK IN THE PARK ENTERTAI	MICHAEL C PALGUTA	121 MAPLEWOOD DR	IRWIN	PA	15642
16000986 03/02/2016	1.00 \$	1,000.00 2016 PORK IN THE PARK FESTIVAL	THE CRAWDADDIES LLC	1607 LANCASTER ST	BALTIMORE	MD	21231
16000987 03/04/2016	1.00 \$	1,279.09 OVERHAUL, HVAC CHILL WATER PUM	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
16000988 03/07/2016	1.00 \$	1,730.00 BLEACHER STRUCTURAL EVALUATIO	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
16000989 03/07/2016	1.00 \$	10.00 NATIONAL POLICE OFFICER TESTS	MARYLAND CHIEFS OF POLICE ASSO	C/O LARRY HARMEL	COLUMBIA	MD	21046
16000989 03/07/2016	100.00 \$	15.00 NATIONAL POLICE OFFICER TESTS	MARYLAND CHIEFS OF POLICE ASSO	C/O LARRY HARMEL	COLUMBIA	MD	21046
16000990 03/07/2016	1.00 \$	1,419.17 WIRELESS LIGHT SYS/FLANDERS PK	MAST ELECTRICAL SERVICES	31612 ZION RD	PARSONSBURG	MD	21849
16000991 03/07/2016	1.00 \$	7,796.00 PARTITIONS/BGJ RESTROOMS	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
16000992 03/07/2016	1.00 \$	2,300.00 TO REBUILD TRANSMISSION/ ONR24	VERNONS TRANSMISSION	8584 MIDDLESEX DR	DELMAR	MD	21875
16000993 03/08/2016	1.00 \$	4,600.00 MUNIS GUI SITE LICENSE SUPPORT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
16000994 03/08/2016	6.00 \$	195.00 Annual Software Support	ELECTRONIC DATA SOLUTIONS	154 1ST AVE WEST	JEROME	ID	83338
16000995 03/08/2016	1.00 \$	2,820.00 WIP - GRANT WRITING SERVICES	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
16000996 03/10/2016	6.00 \$	8.00 CPR CARDS FOR CERT.	SALISBURY FIRE DEPT INC	STATION 16	SALISBURY	MD	21801
16000997 03/10/2016	1.00 \$	5,124.00 70 TON AIR COOLED CHILLER	SEIBERLICH TRANE	66 SOUTHGATE BLVD	NEW CASTLE	DE	19720
16000997 03/10/2016	1.00 \$	47,426.00 70 TON AIR COOLED CHILLER	SEIBERLICH TRANE	66 SOUTHGATE BLVD	NEW CASTLE	DE	19720
16000998 03/10/2016	1.00 \$	2,990.00 FILTERED ROOF SUPPLY FAN	WARD-BOLAND ASSOCIATES	PO BOX 389	OWINGS MILLS	MD	21117

1600999 03/10/2016	1.00 \$	189.00 NEW BLOCK HEATER FOR EMERGENCY J & M GENERATOR SERVICE LLC	4334 ALLEN ROAD	SALISBURY	MD	21801	
16001000 03/11/2016	1.00 \$	5,690.00 REPAIR OF BOILER SYS & PLUMBING NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973	
16001001 03/11/2016	1.00 \$	60.00 2016 PITP ENTERTAINMENT	PO BOX 2979	SALISBURY	MD	21802	
16001002 03/11/2016	1.00 \$	1,999.00 HVAC HOT WATER HEATER	10135 PIN OAK DRIVE	BERLIN	MD	21811	
16001003 03/11/2016	1.00 \$	41,380.00 CEILING PAINTING OF WYCC NORMA	7715 HOLT ROAD	PARSONSBURG	MD	21849	
16001004 03/11/2016	1.00 \$	50.00 2016 FLAGS FOR HEROES	POST OFFICE BOX 4473	SALISBURY	MD	21802	
16001005 03/11/2016	1.00 \$	1,547.00 CHILL LOOP CLEANING	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16001006 03/11/2016	1.00 \$	702.00 ANSEL HOOD SYSTEMS INSPECTIONS	B & G FIRE PROTECTION	30365 PINEY NECK RD	DAGSBORO	DE	19939
16001007 03/11/2016	1.00 \$	2,700.00 EVENT ORGANIZER/MAR & JUNE 201	WILLIAM A ATKINSON	109 TALL TIMBER LANE	FRUITLAND	MD	21826
16001008 03/14/2016	6.00 \$	180.00 TO PURCHASE AN ADDITIONAL 280	JAMES B HOBBS	700 SLAB BRIDGE ROAD	FRUITLAND	MD	21826
16001008 03/14/2016	14.00 \$	180.00 TO PURCHASE AN ADDITIONAL 280	JAMES B HOBBS	700 SLAB BRIDGE ROAD	FRUITLAND	MD	21826
16001009 03/14/2016	1.00 \$	2,400.00 ATTRACTION AT PITP FESTIVAL 4/	FRIENDSHIP HOT AIR BALLOON CO INC	12465 BARNARD WAY	W FRIENDSHIP	MD	21794
16001010 03/15/2016	1.00 \$	5,632.00 2016 SPRING ADULT SOFTBALL LEA	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
16001010 03/15/2016	1.00 \$	9,920.00 2016 SPRING ADULT SOFTBALL LEA	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
16001011 03/15/2016	1.00 \$	178.00 2016 Summer Camp brochures	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
16001011 03/15/2016	1.00 \$	300.00 2016 Summer Camp brochures	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
16001012 03/15/2016	1.00 \$	10,472.88 MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16001013 03/15/2016	1.00 \$	3,967.00 CUSTOM INFLATABLE USSSA SOFTBA	INFLATABLE DESIGN GROUP	13350 SW 131 ST	MIAMI	FL	33186
16001014 03/16/2016	1.00 \$	400.00 NEW OFFICE TELEPHONE CONNECTIO	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
16001015 03/17/2016	11.00 \$	248.45 SCOTTS SAFETY RESPIRATORS FOR	NORTHERN SAFETY	PO BOX 4250	UTICA	NY	13504-4250
16001016 03/17/2016	1.00 \$	1,500.00 BPO FOR LICENSED TRAPPER	MORGAN BENNETT III	6838 HUNTING CREEK RD	HURLOCK	MD	21643
16001017 03/17/2016	1.00 \$	4,125.00 TOURNAMENT ORGANIZER ROOM REBA	WILLIAM A ATKINSON	109 TALL TIMBER LANE	FRUITLAND	MD	21826
16001018 03/17/2016	1.00 \$	400.00 ATM RENTAL/PITP	B&B FINANCIAL SERVICES LLC	PO BOX 9	WOODSTOCK	MD	21163
16001019 03/18/2016	1.00 \$	3,725.00 SOFFIT REPAIRS AT LIBRARY	KPG CONSTRUCTION INC	27268 RIVERSIDE DR EXTD	SALISBURY	MD	21801
16001020 03/18/2016	1.00 \$	599.00 REGISTRATION FOR SWANA EVENT	SOLID WASTE ASSOC OF NORTH AMERICA	1100 WAYNE AVE STE 650	SILVER SPRING	MD	20910
16001020 03/18/2016	1.00 \$	1,299.00 REGISTRATION FOR SWANA EVENT	SOLID WASTE ASSOC OF NORTH AMERICA	1100 WAYNE AVE STE 650	SILVER SPRING	MD	20910
16001020 03/18/2016	1.00 \$	1,359.00 REGISTRATION FOR SWANA EVENT	SOLID WASTE ASSOC OF NORTH AMERICA	1100 WAYNE AVE STE 650	SILVER SPRING	MD	20910
16001021 03/21/2016	1.00 \$	5,181.02 GENERATORS/PCA APRIL 25-29, 20	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
16001022 03/21/2016	1.00 \$	481.50 HUMPHREY'S APPEAL TRANSCRIPT	DEBRA A DICKERSON	PO BOX 4516	SALISBURY	MD	21803-4516
16001023 03/21/2016	1.00 \$	3,134.00 PORTALET SERV - PORK IN THE PA	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
16001024 03/21/2016	1.00 \$	7,000.00 EQUESTRIAN CENTER FUNDS	WICOMICO EQUESTRIAN CENTER	PO BOX 5043	SALISBURY	MD	21802
16001024 03/21/2016	1.00 \$	9,800.00 EQUESTRIAN CENTER FUNDS	WICOMICO EQUESTRIAN CENTER	PO BOX 5043	SALISBURY	MD	21802
16001025 03/21/2016	1.00 \$	19,494.60 REPLACE EXISTING FENCE TENNIS	ABEL FENCE LLC	791 COOL CREEK ROAD	WRIGHTSVILLE	PA	17368
16001026 03/21/2016	1.00 \$	72,142.00 RENOVATE/ TENNIS/BASKETBALL C	TERRA FIRMA OF DELMARVA, INC	PO BOX 478	DELMAR	DE	19940
16001027 03/21/2016	1.00 \$	6,000.00 EVENT ORGANIZER/ MAWA & ACWA	KEVIN GILLIGAN	4995 Breezy Point Road	Chesapeake Beach	MD	20732
16001028 03/21/2016	1.00 \$	3,731.47 COMMERCIAL GRADE FREEZERS/HSPA	DOUGLAS EQUIPMENT	301 NORTH ST	BLUEFIELD	WV	24701
16001029 03/21/2016	1.00 \$	3,731.47 COMMERCIAL GRADE FREEZER/WYCC	DOUGLAS EQUIPMENT	301 NORTH ST	BLUEFIELD	WV	24701
16001030 03/21/2016	1.00 \$	3,300.00 EVENT ORGANIZER/LAX TOURNMNT	LAXPALOOZA LACROSSE TOURNAMENTS LLC	PO BOX 184	NEFFS	PA	18065
16001031 03/23/2016	1.00 \$	3,700.00 WRESTLING MAT RENTAL/MAWA S. R	COACHES CORNER	507 SW 2ND ST	BOCA RATON	FL	33432
16001032 03/24/2016	1.00 \$	4,500.00 ANNUAL INSTALLMENT LIFE CRISIS	LIFE CRISIS CENTER	PO BOX 387	SALISBURY	MD	21803
16001033 03/24/2016	1.00 \$	11,039.00 VOTER NOTIFICATION CARD SPECIA	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
16001034 03/24/2016	1.00 \$	26,928.00 2016 PRIMARY SPECIMEN BALLOT M	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
16001035 03/24/2016	1.00 \$	250.00 POLLING PLACE RENT 2016 PRIMAR	COMMUNITY CHRISTIAN CHURCH	6400 CULVER ROAD	SALISBURY	MD	21801
16001036 03/24/2016	1.00 \$	2,565.00 CARPORT FOR MASS CASUALTY TRAI	EAGLE CARPORTS INC	210 AIRPORT ROAD	MT. AIRY	NC	27030
16001037 03/24/2016	14.00 \$	818.51 BALLISTIC HELMETS FOR WCSCO. QU	TEAMWENDY LLC	17000 ST CLAIR AVE	CLEVELAND	OH	44110
16001038 03/30/2016	1.00 \$	2,736.00 REPLACEMENT BLEACHER PARTS/REP	CUNNINGHAM ASSOCIATES, INC.	PO BOX 240981	CHARLOTTE	NC	28224
16001039 03/30/2016	1.00 \$	495.00 REGISTRATION (4 PEOPLE)/ MRP	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
16001040 03/30/2016	1.00 \$	600.00 EMS & FIRE SAFETY SERV/PITP	PARSONSBURG AMBULANCE CO	PO BOX 208	PARSONSBURG	MD	21849
16001041 03/30/2016	1.00 \$	1,649.82 2016 PORK IN THE PARK TV ADVER	COMCAST SPOTLIGHT	PO BOX 415949	BOSTON	MA	02241-5949
16001042 03/30/2016	1.00 \$	575.00 DOCUMENT DESTRUCTION SERVICE O	DELMARVA SHREDDING & RECYCLING LLC	PO BOX 3696	SALISBURY	MD	21802
16001043 03/30/2016	1.00 \$	4,300.00 WRESTLING MAT RNTL/MAWA E. NAT	COACHES CORNER	507 SW 2ND ST	BOCA RATON	FL	33432
16001044 03/30/2016	1.00 \$	1,550.00 2016 PORK IN THE PARK ENTERTAI	JEREMY BRINK	9747 GOLF COURSE RD	OCEAN CITY	MD	21842
16001045 03/30/2016	1.00 \$	300.00 HOT AIR BALLOON PILOT/PITP	SKEY CANDY BALLOONING	315 JOHNSON FARM LN	GLEN BURNIE	MD	21061
16001046 03/30/2016	1.00 \$	300.00 HOT AIR BALLOON PILOT 2016 BBQ	BALLOONS OVER VIRGINIA INC	9988 LICKINGHOLE RD	ASHLAND	VA	23005
16001047 03/30/2016	1.00 \$	300.00 HOT AIR BALLOON PILOT/PITP	MARK MEYER	685 BRANDY LANE	WESTMINSTER	MD	21157
16001048 03/30/2016	1.00 \$	499.00 FLOOR WORK / WYCC HALLWAY	SUPERIOR FLOOR COATING LLC	30231 SUSSEX HWY	LAUREL	DE	19956
16001049 03/30/2016	1.00 \$	300.00 HOT AIR BALLOON PILOT/PITP	A BEAUTIFUL BALLOON LLC	179 INTERVALE ROAD	PARSIPPANY	NJ	07054
16001050 03/30/2016	1.00 \$	300.00 TROPHIES FOR JR. GOLF & MSP LE	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16001050 03/30/2016	1.00 \$	375.00 TROPHIES FOR JR. GOLF & MSP LE	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
16001051 03/30/2016	12.00 \$	270.59 POLES/SOCKETS - TEMP FENCING H	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
16001052 03/30/2016	1.00 \$	1,496.00 TV ADS/PITP	WMDT-TV	MARQUEE BROADCASTING	SALISBURY	MD	21803-4009

16001503/03/2016	1.00	\$ 3,499.45	TV ADS/PITP	WBOC/EBOC DIRECT ACCOUNT	1729 NORTH SALISBURY BLVD	SALISBURY	MD	21801
16001054 03/30/2016	1.00	\$ 1,530.00	RADIO ADS/PITP	iHEARTMEDIA	PO BOX 406372	ATLANTA	GA	30384-6372
16001055 03/31/2016	1.00	\$ 800.00	TRANSMISSION OVERHAUL UNIT 240	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
16001056 03/31/2016	1.00	\$ 10,269.00	Annual lease fee for State of	STATE OF MARYLAND DEPT OF INFORMATION TECHNOLO	45 CALVERT ST	ANNAPOLIS	MD	21401
16001057 04/01/2016	1.00	\$ 33.00	PROFESSIONAL SERVICES: SECURIT	R J LOCK & SECURITY	9927 STEPHEN DECATUR HWY	OCEAN CITY	MD	21842
16001057 04/01/2016	1.00	\$ 65.00	PROFESSIONAL SERVICES: SECURIT	R J LOCK & SECURITY	9927 STEPHEN DECATUR HWY	OCEAN CITY	MD	21842
16001057 04/01/2016	1.00	\$ 95.00	PROFESSIONAL SERVICES: SECURIT	R J LOCK & SECURITY	9927 STEPHEN DECATUR HWY	OCEAN CITY	MD	21842
16001057 04/01/2016	2.00	\$ 171.00	PROFESSIONAL SERVICES: SECURIT	R J LOCK & SECURITY	9927 STEPHEN DECATUR HWY	OCEAN CITY	MD	21842
16001057 04/01/2016	2.00	\$ 385.00	PROFESSIONAL SERVICES: SECURIT	R J LOCK & SECURITY	9927 STEPHEN DECATUR HWY	OCEAN CITY	MD	21842
16001058 04/01/2016	1.00	\$ 155.00	NUISANCE ABATEMENT - SECURE 62	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
16001059 04/01/2016	30.00	\$ 149.00	CAT 5E PLENUM WIRE 1000'	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
16001060 04/04/2016	1.00	\$ 2,100.00	FUEL OIL CLEANING/TANK CLEANIN	HOLBROOK ENVIRONMENTAL INC	PO BOX 180	WHITE HALL	MD	21161
16001061 04/04/2016	1.00	\$ 1,000.00	BLANKET PO FOR SECURING NUISAN	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
16001062 04/04/2016	1.00	\$ 195.00	MML POLICE EXEC ASSOC TRAINING	MML POLICE EXECUTIVE ASSOC	Edmonston Police Dept/C.Walker	EDMONSTON	MD	20781
16001063 04/05/2016	1.00	\$ 6,397.90	Express Employment - Bertrand	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16001064 04/05/2016	1.00	\$ 800.00	Kyoung-Rad Jung, Consultant	KYOUNG-RAE JUNG	5595 SCOTTISH HIGHLANDS CIR	SALISBURY	MD	21801
16001065 04/06/2016	1.00	\$ 6,247.20	Express Employment - Annette S	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
16001066 04/06/2016	1.00	\$ 3,441.00	Green Hill Country Club	GREEN HILL COUNTRY CLUB	5471 WHITE HAVEN RD	QUANTICO	MD	21856
16001067 04/07/2016	1.00	\$ 550.00	2016 ENTERTAINMENT POODLE CLUB	EARL BEARDSLEY	3039 JESTERVILLE RD	BIVALVE	MD	21814
16001068 04/07/2016	1.00	\$ 650.00	ICE FOR 2016 PORK IN THE PARK	KOOL ICE & SEAFOOD CO INC	110 WASHINGTON ST	CAMBRIDGE	MD	21613
16001069 04/07/2016	1.00	\$ 700.00	GOLF CART RENTAL/PITP	DORCHESTER AUTO SALES	3004 OCEAN GATEWAY	CAMBRIDGE	MD	21613
16001070 04/07/2016	1.00	\$ 18,980.00	NORMANDY ARENA WALL PAINTING	COLOSSAL CONTRACTORS INC	4601 SANDY SPRING ROAD	BURTONSVILLE	MD	20866
16001071 04/07/2016	1.00	\$ 5,865.00	TENTS FOR 2016 PORK IN THE PAR	COASTAL TENTED EVENTS	35283 ATLANTIC AVE	MILLVILLE	DE	19967
16001072 04/07/2016	1.00	\$ 300.00	HOT AIR BALLOON PILOT 2016 PIT	CHARLES G. WAGNER	6509 CEDAR NECK ROAD	MILFORD	DE	19963
16001073 04/07/2016	1.00	\$ 300.00	VOLUNTEER ORG. TO ASSIST WITH	AEAOOMS (SHRINE TEMPLE #206)	P.O. BOX 2866	SALISBURY	MD	21802
16001074 04/07/2016	1.00	\$ 250.00	PORK IN THE PARK ENTERTAINMENT	CASCADING CARLOS	404 LINCOLN AVE	DELMAR	DE	19940
16001075 04/07/2016	1.00	\$ 17,688.94	INSTALLATION OF ADMIN CHILLER	RLS HEATING AIR CONDITIONING AND REFRIGERATION LL	615 HILLTOP RD	BALTIMORE	MD	21226
16001076 04/07/2016	1.00	\$ 7,338.00	2016 MAWA VOLUNTEER COORDINATO	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
16001076 04/07/2016	1.00	\$ 8,265.00	2016 MAWA VOLUNTEER COORDINATO	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
16001077 04/07/2016	1.00	\$ 1,000.00	WELDING/FABRICATE DRAG SPIKE A	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
16001078 04/08/2016	1.00	\$ 15,000.00	TRIDATA FIRE SERVICE AGREEMENT	TRIDATA LLC	10605 VANTAGE COURT	POTOMAC	MD	20854
16001079 04/11/2016	1.00	\$ 2,464.00	DIGITAL VIDEO RECORDER/INSTALL	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001080 04/11/2016	1.00	\$ 4,500.00	MANHOLE RISERS FOR PAVING PROJ	EAST JORDAN IRON WORKS	PO BOX 644873	PITTSBURGH	PA	15264-4873
16001081 04/11/2016	1.00	\$ 2,865.00	REPLACE CURTAIN/ASSEMBLY ON RO	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
16001082 04/11/2016	1.00	\$ 15,000.00	BPO FOR RECYCLED STONE ON EAST	SUPERIOR CONTRACTOR SALES	8635 NINE PIN BRANCH RD	BERLIN	MD	21811
16001083 04/11/2016	1.00	\$ 551.37	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16001083 04/11/2016	3.00	\$ 551.37	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16001083 04/11/2016	4.00	\$ 48.46	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16001083 04/11/2016	8.00	\$ 73.19	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
16001084 04/12/2016	1.00	\$ 10,391.58	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
16001085 04/12/2016	1.00	\$ 29,050.00	LEASE PAYMENT FOR DREDGE MATTE	CLARA ROAD INVESTMENTS	2670 CLARA RD	QUANTICO	MD	21856
16001086 04/12/2016	1.00	\$ 3,000.00	Consulting Training & Developm	CONSULTING TRAINING AND	DEVELOPMENT SERVICES	SALISBURY	MD	21801
16001087 04/12/2016	1.00	\$ 4,000.00	ADD'L LABOR SERVICE/FOOD SERV	LABOR READY NORTHEAST INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
16001088 04/12/2016	1.00	\$ 9,000.00	ADD'L LABOR SERV/STAGEHAND	LABOR READY NORTHEAST INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
16001089 04/13/2016	1.00	\$ 2,367.56	GENERATOR REPAIR	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
16001090 04/14/2016	1.00	\$ 250.00	ELECTION NIGHT RETURN OF SUPPL	ALPHA OMICRON CHAPTER	C/O KARA MICIOTTO	FRUITLAND	MD	21826
16001091 04/15/2016	1.00	\$ 2,000.00	CHILLER FLUSH LOOP	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
16001092 04/15/2016	1.00	\$ 4,125.00	HOUSING REHAB-WELL INSTALL- GA	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
16001093 04/15/2016	1.00	\$ 7,502.00	HVAC CONTROLS	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
16001094 04/18/2016	1.00	\$ 735.00	PROVIDE TWO (2) FENCE REPAIRS	HANCOCK GATE OPERATOR SYSYEMS	8130 OLD WESTOVER RD	WESTOVER	MD	21871
16001095 04/18/2016	1.00	\$ 375.00	Stipend - Jane Ellen Reagan	JANE ELLEN REAGAN	26205 HIGH BANKS DR	SALISBURY	MD	21801
16001096 04/18/2016	1.00	\$ 11,721.95	2ND PRINTING OF 2016 VISITORS	NITTANY VALLEY OFFSET	1015 BENNER PIKE	STATE COLLEGE	PA	16801
16001097 04/18/2016	1.00	\$ 490.00	RE-DRIVE PILING AT SLIP 81 CED	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
16001098 04/18/2016	1.00	\$ 3,525.00	YAMAHA TF5 MIXER	WASHINGTON MUSIC CENTER INC	11151 VEIRS MILL RD	WHEATON	MD	20902
16001099 04/18/2016	1.00	\$ 3,868.00	NORMANDY/WIRELESS MICS	WASHINGTON MUSIC CENTER INC	11151 VEIRS MILL RD	WHEATON	MD	20902
16001100 04/18/2016	1.00	\$ 1,098.00	YAMAHA TIO1608-D	WASHINGTON PROFESSIONAL SYST	11242 GRANDVIEW AVE	WHEATON	MD	20902
16001101 04/18/2016	1.00	\$ 17,500.00	DECK & RAMP REPLACEMENT AT WIC	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
16001102 04/19/2016	1.00	\$ 38,415.00	HVAC FOR GOB COUNCIL CHAMBERS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16001103 04/19/2016	1.00	\$ 78,267.82	WIP-EAST WICOMICO LITTLE LEAGU	ENVIRONMENTAL CONCERN	201 BOUNDARY LANE	ST MICHAELS	MD	21663
16001104 04/19/2016	1.00	\$ 7,841.00	PURCHASE TECTUM CEILING TILES	REW MATERIAL MD LLC	8121 ARDWICK ARDMORE ROAD	LANDOVER	MD	20785
16001105 04/19/2016	1.00	\$ 4,200.00	PROFESSIONAL SERVICES - RAPISC	RAPISCAN SYSTEMS INC	FILE 16373/CHICAGO LOCKBOX	CHICAGO	IL	60693

1600110604/19/2016	1.00 \$	2,499.70 AUDIO BALUNS	FULL COMPASS SYSTEMS LTD	9770 SILICON PRAIRIE PKWY	MADISON	WI	53593
1600110704/19/2016	1.00 \$	19,414.99 WIP-ROADS COMPLEX STORMWATER R	BLESSINGS ENVIRONMENTAL CONCEPTS LLC	8579 UNIONVILLE RD	EASTON	MD	21601
1600110804/20/2016	1.00 \$	9,758.00 PROFESSIONAL SERVICES - EXPLOS	TARHEEL CANINE TRAINING INC	230 W SEAWELL ST	SANFORD	NC	27332
1600110904/22/2016	1.00 \$	800.00 LANDSCAPE MULCH FOR WYCC GROUN	EASTERN SHORE FOREST PRODUCTS	3667 ST LUKES RD	SALISBURY	MD	21804
1600111004/22/2016	1.00 \$	3,009.38 WICOMICO COUNTY EMERGENCY SERV	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
1600111104/22/2016	3.00 \$	85.00 The MALA (maryland alcohol lic	M A L A	C/O SOMERSET CTY BD OF LIC COM	PRINCESS ANNE	MD	21853
1600111204/25/2016	1.00 \$	2,960.00 HOUSING REHAB-KNICK-9114 BETHE	ENNIS PLUMBING & HVAC INC	106 JEROME DR	SALISBURY	MD	21804
1600111304/26/2016	1.00 \$	28,080.00 RECESSED CEILING LIGHTING FOR	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
1600111404/26/2016	1.00 \$	11,300.00 2016 DMVELITE YOUTH SUMMER BBA	DMVELITE SHOWCASE EVENTS	802 PALATINE PLACE	BOWIE	MD	20716
1600111504/26/2016	1.00 \$	1,100.00 2016 EVENT ORGANIZER DYNAMIC B	DYNAMIC BASEBALL	1202 GRAHAM DR	FREDERICKSBURG	VA	22401
1600111604/28/2016	1.00 \$	4,950.00 CAT 5 CABLE TERMINATIONS	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
1600111704/28/2016	1.00 \$	3,100.00 TO MOVE PILINGS AT NH TO CREAT	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
1600111804/28/2016	1.00 \$	1,570.25 PHONE STYSTEM TERMINATION PART	ACCU-TECH CORPORATION	PO BOX 840781	DALLAS	TX	75284-0781
1600111905/01/2016	1.00 \$	2,476.30 A/C & VENTS FOR SHELTERING TRA	MIDWAY RV SALES	32101 BEAVER RUN DR	SALISBURY	MD	21804
1600112005/01/2016	1.00 \$	42,713.00 ARENA STAGING COMPONENTS	STAGEROLA CORPORATION	528 PIONEER PARKWAY	CLARE	MI	486170000
1600112105/01/2016	1.00 \$	3,426.84 SPARE MOBILE RADIO TO REPLACE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
1600112205/02/2016	1.00 \$	15,500.00 MONITORING WELL INSTALLATION A	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
1600112305/02/2016	1.00 \$	1,574.00 MD FIRST FLASH HARDWARE FOR AP	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
1600112405/02/2016	1.00 \$	3,291.95 POSTCARDS AND MAILING FOR ANNU	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
1600112505/05/2016	1.00 \$	4,800.00 DMVELITE YOUTH SUMMER BBALL TO	COURTS GALORE	4401 FREIDRICH LN	AUSTIN	TX	78744
1600112605/06/2016	1.00 \$	2,949.00 STORAGE SHED FOR TOURISM WELCO	BACKYARD BARNES	4205 ELK CREEK DR	SALISBURY	MD	21804
1600112705/09/2016	1.00 \$	1,714.50 SURVEYING FOR MORRIS MILL DAM	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
1600112805/11/2016	1.00 \$	1,025.44 DELL LAPTOP AND DOCKING STATIO	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
1600112905/12/2016	1.00 \$	550.00 2016 ENTERTAINMENT ANNUAL TOUR	EARL BEARDSLEY	3039 JESTERVILLE RD	BIVALVE	MD	21814
1600113005/12/2016	1.00 \$	3,425.00 TOURISM WELCOME CENTER ROOF RE	TIGER ROOFING INC	100 LAKE ST	CAMBRIDGE	MD	21613
1600113105/13/2016	1.00 \$	887.04 DUCT DETECTOR REPAIR	SIMPLEXGRINNELL	DEPT CH 10320	PALATINE	IL	60055-0320
1600113205/13/2016	1.00 \$	0.99 MICROSOFT EXCHANGE ONLINE WITH	ZONES INC	PO BOX 34740	SEATTLE	WA	98124-1740
1600113205/13/2016	1.00 \$	3,787.88 MICROSOFT EXCHANGE ONLINE WITH	ZONES INC	PO BOX 34740	SEATTLE	WA	98124-1740
1600113205/13/2016	1.00 \$	4,419.19 MICROSOFT EXCHANGE ONLINE WITH	ZONES INC	PO BOX 34740	SEATTLE	WA	98124-1740
1600113205/13/2016	500.00 \$	37.48 MICROSOFT EXCHANGE ONLINE WITH	ZONES INC	PO BOX 34740	SEATTLE	WA	98124-1740
1600113305/17/2016	1.00 \$	3,813.80 AMPLIFIER / EQUIPMENT FOR DANA	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
1600113405/17/2016	1.00 \$	497.00 Concrete polish mock-up	MASTER APPLICATIONS OF SALISBURY INC	7715 HOLT ROAD	PARSONSBURG	MD	21849
1600113505/17/2016	1.00 \$	3,557.40 GEOCORTEX MAINTENANCE - GIS SO	LATITUDE GEOGRAPHICS GROUP LTD	300-1117 WHARF STREET	VICTORIA	BC	V8W 1T7
1600113605/17/2016	110.00 \$	55.90 Mosquito Control Insecticide,	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
1600113705/17/2016	1.00 \$	1,650.00 CONTRIBUTION TO PROMOTE MD AT	STATE OF MD DEPT OF COMMERCE	401 E PRATT STREET	BALTIMORE	MD	21202
1600113805/17/2016	1.00 \$	2,077.32 TEMPORARY FENCING FOR PARKER C	SIGNATURE SYSTEMS GROUP	PO BOX 776370	CHICAGO	IL	60677-6370
1600113905/18/2016	1.00 \$	19,900.00 2016 FORD F150 REGULAR CAB 1/	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
1600114005/18/2016	1.00 \$	2,632.07 LAV-TOILET COMBINATION	FERGUSON ENTERPRISES INC 501	WOLSELEY INDUSTRIAL GROUP	BOSTON	MA	02241-7592
1600114105/20/2016	1.00 \$	22,628.00 AERO MAINT & REPAIRS	SHORE PAINTING INC	204 15TH ST	OCEAN CITY	MD	21842
1600114205/20/2016	1.00 \$	40.00 HOLSTER SET	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600114205/20/2016	19.00 \$	31.50 HOLSTER SET	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600114205/20/2016	19.00 \$	104.50 HOLSTER SET	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600114205/20/2016	19.00 \$	124.50 HOLSTER SET	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600114305/23/2016	1.00 \$	2,998.30 TO REBUILD FAILED BRAKES ON ON	KRUGER TRAILERS INC	24306 DUPONT BLVD	GEORGETOWN	DE	19947
1600114405/23/2016	4.00 \$	323.79 MS Office software packages fo	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
1600114505/23/2016	1.00 \$	99,250.00 REPLACEMENT OF LOW CEILINGS	OCEAN TOWER CONSTRUCTION LLC	12905 COASTAL HIGHWAY	OCEAN CITY	MD	21842
1600114605/23/2016	1.00 \$	23,400.00 PAINTING HALLWAYS/DANANG ROOM	OCEAN TOWER CONSTRUCTION LLC	12905 COASTAL HIGHWAY	OCEAN CITY	MD	21842
1600114705/23/2016	1.00 \$	30,669.10 HANDHELD RADIOS, ACCESSORIES &	WAVEBAND COMMUNICATIONS	361 WINGED FOOT DR	WESTMINSTER	MD	21158
1600114805/24/2016	1.00 \$	1,800.00 GOB SOUTH FIRE STAIR SECURITY	SALISBURY DOOR & HARDWARE	PO BOX 3338	SALISBURY	MD	21802
1600114905/24/2016	1.00 \$	3,152.20 GOB SOUTH FIRE STAIR SECURITY	ADVANCED SECURITY SOLUTIONS LLC	PO BOX 450	DELMAR	DE	19940
1600115005/24/2016	1.00 \$	1,100.00 MEMORIAL DAY 5K T SHIRTS	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
1600115105/24/2016	1.00 \$	3,850.75 Replacement computers for full	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
1600115205/24/2016	1.00 \$	2,343.00 PURCHASE 6 NEW PICNIC TABLES F	KAY PARK RECREATION	PO BOX 477	JANESVILLE	IA	50647
1600115305/24/2016	11.00 \$	260.00 2016 CONFERENCE FEE FOR STAFF	MAEO	BALTIMORE COUNTY BRD OF ELECTI	HUNT VALLEY	MD	21031
1600115405/24/2016	100.00 \$	18.50 100 TONS OF RC-6 FOR ROADS/P-L	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
1600115505/24/2016	1.00 \$	1,950.00 ACCU-TECH INSTALLATION TOOL	UNITED ELECTRIC SUPPLY CO	PO BOX 826788	PHILADELPHIA	PA	19182-6788
1600115605/24/2016	60.00 \$	20.50 CR6#10 SCREENINGS FOR PARKIN	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
1600115605/24/2016	100.00 \$	21.85 CR6#10 SCREENINGS FOR PARKIN	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
1600115705/24/2016	1.00 \$	1,908.20 GALVANIZED TRASH CANS (QTY 12)	GLOBAL EQUIPMENT CO	29833 NETWORK PLACE	CHICAGO	IL	60673-1298
1600115805/25/2016	1.00 \$	34,875.00 PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
1600115905/25/2016	1.00 \$	12,354.00 Fiber Optic Cable for Roads/So	BAY COUNTRY COMMUNICATIONS INC	502 MARYLAND AVE	CAMBRIDGE	MD	21613

1600115905/25/2016	1.00	\$	20,706.00	Fiber Optic Cable for Roads/So	BAY COUNTRY COMMUNICATIONS INC	502 MARYLAND AVE	CAMBRIDGE	MD	21613
1600116005/26/2016	1.00	\$	4,339.00	MAINT & REPAIRS	SOLAR SCREEN CO, INC.	53-11 105TH STREET	CORONA	NY	11368
1600116105/27/2016	1.00	\$	21,659.73	WIP-SOLID WASTE-WET POND RETRO	SOUTHSIDE LAND MANAGEMENT	3447 OCEAN GATEWAY	EAST NEW MARKET	MD	21631
1600116205/31/2016	1.00	\$	2,549.00	TO PURCHASE HYDRAULIC LIFT FOR	SALISBURY AUTOMOTIVE INC	651 ROLAND ST	SALISBURY	MD	21804
1600116305/31/2016	1.00	\$	2,332.50	TO REPLACE BREAKERS FOR SPORTS	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
1600116405/31/2016	1.00	\$	1,819.00	ARCHERY EQUIPMENT FOR RECREATI	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	W4285 LAKE DRIVE	WALDO	WI	53093
1600116506/01/2016	2.00	\$	127.49	DELL DESKTOP & LAPTOP COMPUTER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
1600116506/01/2016	2.00	\$	200.09	DELL DESKTOP & LAPTOP COMPUTER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
1600116506/01/2016	2.00	\$	799.89	DELL DESKTOP & LAPTOP COMPUTER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
1600116506/01/2016	2.00	\$	897.95	DELL DESKTOP & LAPTOP COMPUTER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
1600116606/01/2016	4.00	\$	237.77	MICROSOFT OFFICE 2016 STANDARD	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
1600116706/01/2016	1.00	\$	29,523.00	FORD POLICE INTERCEPTOR UTILIT	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
1600116806/01/2016	1.00	\$	23,500.00	ENGINEERING FOR PERDUE STADIUM	DAVIS BOWEN & FRIEDEL INC	601 E. MAIN ST. SUITE 100	SALISBURY	MD	21804
1600116906/01/2016	4.00	\$	687.46	DELL NETWORK SWITCHES	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
1600117006/01/2016	1.00	\$	169.28	LEASING AND POSTAGE METERING.	MAIL FINANCE INC	DEPT 3682	DALLAS	TX	75312-3682
1600117106/02/2016	1.00	\$	1,794.00	SUPPLIES FOR ADULT SOFTBALL LE	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
1600117206/02/2016	1.00	\$	2,037.60	2016 BASEBALL FIELD FACILITY R	DELAWARE TECHNICAL COMMUNITY COLLEGE	21179 COLLEGE DR	GEORGETOWN	DE	19947
1600117306/02/2016	1.00	\$	1,865.15	SOPHOS FIREWALL SUBSCRIPTION L	SOUTHERN COMPUTER WAREHOUSE INC	PO BOX 745102	ATLANTA	GA	30374-5102
1600117306/02/2016	1.00	\$	3,497.84	SOPHOS FIREWALL SUBSCRIPTION L	SOUTHERN COMPUTER WAREHOUSE INC	PO BOX 745102	ATLANTA	GA	30374-5102
1600117406/02/2016	1.00	\$	28,985.00	HVAC REPLACEMENT FOR PERDUE ST	EASTERN SHORE HEATING AND AIR	PO BOX 1735	SALISBURY	MD	21802
1600117506/03/2016	1.00	\$	11,650.20	CAT D6T DOZER & CAT 336 EXCAVA	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
1600117606/03/2016	1.00	\$	209.42	EQUIPMENT FOR REC PROGRAMS & S	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
1600117606/03/2016	1.00	\$	283.50	EQUIPMENT FOR REC PROGRAMS & S	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
1600117606/03/2016	1.00	\$	778.84	EQUIPMENT FOR REC PROGRAMS & S	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
1600117606/03/2016	1.00	\$	927.72	EQUIPMENT FOR REC PROGRAMS & S	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
1600117606/03/2016	1.00	\$	1,213.50	EQUIPMENT FOR REC PROGRAMS & S	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
1600117606/03/2016	1.00	\$	1,299.76	EQUIPMENT FOR REC PROGRAMS & S	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
1600117606/03/2016	1.00	\$	2,549.76	EQUIPMENT FOR REC PROGRAMS & S	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
1600117706/03/2016	1.00	\$	5,000.00	BPO FOR ENGINEERING SERVICES	KCI TECHNOLOGIES	PO BOX 791479	SPARKS	MD	21279
1600117806/03/2016	1.00	\$	3,499.88	LIFT GATE FOR FORD PICKUP	MEADOWS HYDRAULICS SALES AND SERVICE, IN	312 S DIVISION ST	FRUITLAND	MD	21826-1908
1600117906/06/2016	20.00	\$	150.00	Technical support for E-Mail I	TANGENT	PO BOX 1902	FREMONT	CA	94538
1600118006/07/2016	1.00	\$	4,985.42	DELL R630 SERVER	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
1600118106/07/2016	1.00	\$	1,928.09	DELL NETWORKING N3024 SWITCH	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
1600118206/08/2016	1.00	\$	1,800.00	Maintenance on Generator locat	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
1600118306/08/2016	1.00	\$	1,242.00	SONAR FOR HYDRILLA CONTROL ON	HELENA CHEMICAL CO	225 SCHILLING BLVD STE 300	COLLIERVILLE	TN	38017
1600118406/08/2016	1.00	\$	14,788.46	TO PURCHASE PLAYGROUND EQUIP F	PLAYWORLD SYSTEMS INC	1000 BUFFALO RD	LEWISBURG	PA	17837
1600118506/08/2016	1.00	\$	14,721.28	DELL SERVER & OPERATING SYS.LI	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
1600118606/08/2016	1.00	\$	79,679.99	PHONE SYSTEM PURCHASES AND INS	CHESAPEAKE TELEPHONE SYSTEMS INC	8225-A CLOVERLEAF DR	MILLERSVILLE	MD	21108
1600118706/10/2016	1.00	\$	306.16	PROFESSIONAL SERVICES - TELEPH	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
1600118706/10/2016	1.00	\$	1,056.72	PROFESSIONAL SERVICES - TELEPH	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
1600118806/10/2016	1.00	\$	4,850.00	HOUSING REHAB-HIRD 407 JAMES L	RON POSEY	10016 SHARPTOWN RD	MARDELA SPRINGS	MD	21837
1600118906/10/2016	1.00	\$	13,628.00	HOUSING REHAB - PEGGY BIVENS -	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
1600119006/10/2016	1.00	\$	19,909.00	HOUSING REHAB - D. MITCHELL -4	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
1600119106/13/2016	1.00	\$	25,000.00	HOUSING REHAB - D. HUDOSON - 4	ELLIOTT/KINNAMON CONSTRUCTION	2109 W ZION RD	SALISBURY	MD	21801
1600119206/13/2016	1.00	\$	42,494.00	GUARDRAILS FOR VARIOUS LOCATIO	GUARDRAILS ETC INC	4010 N PO INT BLVD	BALTIMORE	MD	21222
1600119306/13/2016	1.00	\$	1,516.64	OVERHAUL, HVAC HOT WATER PUMP	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
1600119406/14/2016	1.00	\$	7,000.00	SECURITY SERVICES - PROFESSION	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
1600119506/14/2016	1.00	\$	1,802.00	SPLIT RAILS TO REPLACE FAILING	ANDERSON FENCE CO	30200 REHOBETH RD	MARION STATION	MD	21838
1600119606/14/2016	1.00	\$	1,900.00	REBUILD/REPAIR TRANSMISSION FO	VERNONS TRANSMISSION	8584 MIDDLESEX DR	DELMAR	MD	21875
1600119706/14/2016	1.00	\$	562.37	MICROSOFT WINDOWS SERVER / SEE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
1600119806/14/2016	1.00	\$	41,995.92	CONCRETE FLOOR GRINDING / WYCC	MASTER APPLICATIONS OF SALISBURY INC	7715 HOLT ROAD	PARSONSBURG	MD	21849
1600119906/14/2016	1.00	\$	20.00	HOLSTER SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600119906/14/2016	19.00	\$	31.50	HOLSTER SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600119906/14/2016	19.00	\$	104.50	HOLSTER SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600119906/14/2016	19.00	\$	124.50	HOLSTER SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
1600120006/14/2016	1.00	\$	3,553.00	ON LINE SCHEDULING SERVICE	WHEN I WORK INC	60 E PLATO BLVD	SAINT PAUL	MN	55107
1600120106/14/2016	1.00	\$	58,120.00	REPLACEMENT OF HIGH CEILINGS W	INDOOR AIR TECHNOLOGIES, INC	61 SCHOOL STREET, SUITE B	VICTOR	NY	14564
1600120206/14/2016	1.00	\$	2,045.69	STORAGE SHED & DESK FOR RECREA	WAYFAIR LLC	4 COPLEY PLACE, 7TH FLOOR	BOSTON	MA	02116
1600120306/17/2016	1.00	\$	3,500.00	REPLENISH DECORATIONS/HALLOWE	FUN EXPRESS LLC	PO BOX 14463	DES MOINES	IA	50306
1600120406/21/2016	1.00	\$	2,500.00	UTILITY GOLF CART FOR ATHLETIC	DAVE COX	1109 WAMPLER ROAD	MIDDLE RIVER	MD	21220
1600120506/21/2016	1.00	\$	3,750.00	HAND HELD RADIOS, ACCES. & PRO	MAGNUM ELECTRONICS	927 HORSEPOND RD	DOVER	DE	19901

16001205 06/21/2016	1.00 \$	27,499.75 HAND HELD RADIOS, ACCES. & PRO	MAGNUM ELECTRONICS	927 HORSEPOND RD	DOVER	DE	19901
16001206 06/21/2016	1.00 \$	2,450.00 UPDATE OF GOOD BEER FESTIVAL W	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
16001207 06/21/2016	1.00 \$	7,900.00 SECURITY CAMERAS	SURVEILLANCE VIDEO GROUP LLC	731 UNION PARKWAY	RONKONKOMA	NY	11779
16001208 06/22/2016	1.00 \$	3,969.00 WIP - AIRPORT DITCH PROJECT	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
16001209 06/22/2016	1.00 \$	4,433.70 OUTDOOR RECREATION EQUIPMENT	SURVIVAL PRODUCTS INC	1116 NO SALISBURY BLVD	SALISBURY	MD	21801
16001210 06/22/2016	2.00 \$	5.37 6X7X98 INCH SNAKE TRAY CABLE T	CABLE ORGANIZER.COM	6520 NW 27th WAY	FORT LAUDERDALE	FL	33309
16001210 06/22/2016	3.00 \$	86.67 6X7X98 INCH SNAKE TRAY CABLE T	CABLE ORGANIZER.COM	6520 NW 27th WAY	FORT LAUDERDALE	FL	33309
16001211 06/22/2016	1.00 \$	10,000.00 WALK IN COOLER/FREEZER REPLACE	COOKS CORRECTIONAL EQUIPMENT	36398 TREASURY CENTER	CHICAGO	IL	60694-6300
16001212 06/24/2016	1.00 \$	11,967.50 ASSET AND FACILITY MANAGEMENT	MANAGERPLUS SOLUTIONS LLC	9350 SOUTH 150 EAST	SANDY	UT	84070
16001213 06/27/2016	1.00 \$	4,075.86 TABLET COMPUTERS & ACCESSORIES	BEST BUY	109 E NORTH PO INTE DR	SALISBURY	MD	21801
16001214 06/27/2016	1.00 \$	927.50 SACYA CONCESSION & SITE COORDI	SALISBURY ADVISORY COUNCIL ON YOUTH ACTIVITIES	113 PARSONS RD APT D	SALISBURY	MD	21801
16001214 06/27/2016	1.00 \$	1,979.22 SACYA CONCESSION & SITE COORDI	SALISBURY ADVISORY COUNCIL ON YOUTH ACTIVITIES	113 PARSONS RD APT D	SALISBURY	MD	21801
16001214 06/27/2016	1.00 \$	2,168.00 SACYA CONCESSION & SITE COORDI	SALISBURY ADVISORY COUNCIL ON YOUTH ACTIVITIES	113 PARSONS RD APT D	SALISBURY	MD	21801
16001215 06/27/2016	100.00 \$	18.50 100 TONS OF RC-6 FOR ROADS/P-L	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
16001216 06/27/2016	4.00 \$	237.77 4 LICENSES FOR MS OFFICE FOR R	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
16001217 06/27/2016	1.00 \$	545.77 USER-LICENSE FOR MICROSOFT OFF	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
16001218 06/27/2016	1.00 \$	1,025.44 LAPTOP AND DOCKING STATION	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
16001219 06/27/2016	1.00 \$	13,500.00 2016 HOTEL REBATE USSSA BLAST	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
16001220 06/27/2016	1.00 \$	3,014.46 NEW TENT & TENT REPLACEMENT PA	TENT AND TABLE.COM LLC	300 SCAJAQUADA STREET	BUFFALO	NY	14211
16001221 06/28/2016	3.00 \$	3.10 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	15.50 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	50.05 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	62.00 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	82.39 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	96.25 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	107.80 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	186.00 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	228.00 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	279.00 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	319.30 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	458.80 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	495.38 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	744.00 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001221 06/28/2016	3.00 \$	1,955.48 PORTABLE DIGITAL RADIO	MOTOROLA INC	7031 COLUMBIA GATEWAY DR	COLUMBIA	MD	21046
16001222 06/29/2016	1.00 \$	0.00 RADIO SOFTWARE UPGRADE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16001222 06/29/2016	1.00 \$	57.50 RADIO SOFTWARE UPGRADE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16001222 06/29/2016	3.00 \$	92.00 RADIO SOFTWARE UPGRADE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16001222 06/29/2016	3.00 \$	304.00 RADIO SOFTWARE UPGRADE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16001222 06/29/2016	3.00 \$	414.40 RADIO SOFTWARE UPGRADE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16001222 06/29/2016	3.00 \$	455.76 RADIO SOFTWARE UPGRADE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16001222 06/29/2016	3.00 \$	496.08 RADIO SOFTWARE UPGRADE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
16001223 06/29/2016	1.00 \$	4,000.00 PROFESSIONAL SERVICES	TRI COUNTY COUNCIL TRANSPORTATION	31901 TRI-COUNTY WAY	SALISBURY	MD	21804
16001224 06/29/2016	1.00 \$	4,000.00 PROFESSIONAL SERVICES	TRI COUNTY COUNCIL TRANSPORTATION	31901 TRI-COUNTY WAY	SALISBURY	MD	21804
16001225 06/30/2016	1.00 \$	500.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	1.00 \$	2,000.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	1.00 \$	23,000.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	1.00 \$	143,609.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	2.00 \$	1,200.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	2.00 \$	2,000.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	9.00 \$	122.22 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	10.00 \$	500.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	10.00 \$	4,600.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	15.00 \$	95.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	32.00 \$	933.88 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	40.00 \$	300.00 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001225 06/30/2016	80.00 \$	92.50 SECURITY - PROFESSIONAL SERVIC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
16001226 06/30/2016	1.00 \$	11,825.27 Toro Model 74267 Diesel 7000 S	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
16001227 06/30/2016	1.00 \$	7,114.73 SERVER FOR NEW PHONE AND SMMS	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
16001228 06/30/2016	1.00 \$	20,000.00 HALL FLOOR/CEILING UPGRADES -	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
16001229 06/30/2016	1.00 \$	18,724.00 HEAT PUMP SYSTEM FOR LIBRARY	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16001230 06/30/2016	1.00 \$	155,000.00 COOLING TOWER REPLACEMENT - CO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122

16001231 06/30/2016	1.00	\$	4,000.00	COOLING TOWER REPAIRS - LIBRAR	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
16001232 06/30/2016	1.00	\$	8,000.00	HEAT PUMP - PSB	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
16001233 06/30/2016	1.00	\$	60,000.00	REPLACE HVAC UNIT @ MOSQUITO C	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
16001234 06/30/2016	1.00	\$	2,849.00	FURNTURE AND SIGNAGE	NATIONAL BUSINESS FURNITURE	770 SOUTH 70TH STREET	MILWAUKEE	WI	53214
16001234 06/30/2016	1.00	\$	3,295.00	FURNTURE AND SIGNAGE	NATIONAL BUSINESS FURNITURE	770 SOUTH 70TH STREET	MILWAUKEE	WI	53214
16001234 06/30/2016	1.00	\$	5,395.00	FURNTURE AND SIGNAGE	NATIONAL BUSINESS FURNITURE	770 SOUTH 70TH STREET	MILWAUKEE	WI	53214
16001234 06/30/2016	1.00	\$	5,410.37	FURNTURE AND SIGNAGE	NATIONAL BUSINESS FURNITURE	770 SOUTH 70TH STREET	MILWAUKEE	WI	53214
16001234 06/30/2016	4.00	\$	999.00	FURNTURE AND SIGNAGE	NATIONAL BUSINESS FURNITURE	770 SOUTH 70TH STREET	MILWAUKEE	WI	53214
16001234 06/30/2016	8.00	\$	459.00	FURNTURE AND SIGNAGE	NATIONAL BUSINESS FURNITURE	770 SOUTH 70TH STREET	MILWAUKEE	WI	53214
16001234 06/30/2016	200.00	\$	149.00	FURNTURE AND SIGNAGE	NATIONAL BUSINESS FURNITURE	770 SOUTH 70TH STREET	MILWAUKEE	WI	53214