

PO Numbe	PO Date	Quantity	Unit Price	PO Description	Vendor Name	Vendor Address1	Vendor City	Vendor State	Vendor Zip
17000001	07/01/2016	1.00	\$ 275.00	PROFESSIONAL FEES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
17000001	07/01/2016	1.00	\$ 2,600.00	PROFESSIONAL FEES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
17000002	07/01/2016	1.00	\$ 17,213.00	INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
17000003	07/01/2016	4.00	\$ 336.00	PARKING - EMPLOYEE	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
17000003	07/01/2016	5.00	\$ 420.00	PARKING - EMPLOYEE	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
17000004	07/01/2016	1.00	\$ 7,200.00	PARKING - CALVERT STREET	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
17000005	07/01/2016	1.00	\$ 13,250.00	PARKING FEES	CITY OF SALISBURY-PARKING	125 N DIVISION ST ROOM 104	SALISBURY	MD	21801
17000006	07/01/2016	4.00	\$ 94.25	UTILITIES - SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000006	07/01/2016	4.00	\$ 141.37	UTILITIES - SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000006	07/01/2016	4.00	\$ 203.18	UTILITIES - SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000007	07/01/2016	7.00	\$ 2,150.00	PROFESSIONAL SERVICES	CLEAR CHANNEL OUTDOOR INC	PO BOX 402379	ATLANTA	GA	30384-2379
17000008	07/01/2016	1.00	\$ 400.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	1.00	\$ 1,000.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 61.20	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 81.60	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 130.56	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 132.60	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 225.45	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 249.75	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 250.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 399.62	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000008	07/01/2016	4.00	\$ 4,226.05	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000009	07/01/2016	1.00	\$ 2,500.00	ELECTRICAL REPAIRS	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
17000010	07/01/2016	2.00	\$ 6,610.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
17000011	07/01/2016	1.00	\$ 1,000.00	CONTRACT SERVICES	J & M GENERATOR SERVICE LLC	4334 ALLEN ROAD	SALISBURY	MD	21801
17000011	07/01/2016	1.00	\$ 2,173.47	CONTRACT SERVICES	J & M GENERATOR SERVICE LLC	4334 ALLEN ROAD	SALISBURY	MD	21801
17000012	07/01/2016	1.00	\$ 1,000.00	HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000012	07/01/2016	1.00	\$ 2,500.00	HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000012	07/01/2016	1.00	\$ 3,000.00	HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000013	07/01/2016	220.00	\$ 55.90	Four 55 gallons drums Biomist	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
17000014	07/01/2016	1.00	\$ 14,940.00	JANITORIAL SERVICES	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
17000015	07/01/2016	1.00	\$ 4,000.00	MINOR NUISANCE CODE ABATEMENT	JAMES SCHNEPEL SR	31975 MELSON RD	DELMAR	MD	21875
17000016	07/01/2016	1.00	\$ 13,000.00	EMPLOYEE PARKING	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
17000017	07/01/2016	1.00	\$ 15,000.00	MINOR NUISANCE CODE ABATEMENT	CUTTING CREW LAWN CARE INC	4771 STRATFORD CT	SALISBURY	MD	21804
17000018	07/01/2016	1.00	\$ 30,000.00	MINOR NUISANCE CODE ABATEMENT	MORRIS LAWN CARE	C/O ERIC MORRIS	HEBRON	MD	21830
17000019	07/01/2016	1.00	\$ 7,000.00	MINOR NUISANCE CODE ABATEMENT	SHADES OF GREEN	6990 CHERRY WALK RD	HEBRON	MD	21830
17000020	07/01/2016	1.00	\$ 500.00	LEGAL FEES - CITATION SERVICE	SHORE INVESTIGATIONS INC	30902 WARD ROAD	SALISBURY	MD	21804
17000021	07/01/2016	1.00	\$ 6,000.00	BLANKET PO FOR LEGAL CLASSIFIE	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
17000022	07/01/2016	1.00	\$ 10,000.00	LEGAL ADS	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
17000023	07/01/2016	1.00	\$ 3,535.00	CRIME LIABILITY INSURANCE	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000024	07/01/2016	1.00	\$ 466.56	FULL SERVICE MAINTENANCE PLAN	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 531.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 633.65	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 803.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 908.40	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,000.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,188.50	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,200.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,215.24	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,290.19	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,500.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,517.53	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,800.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 1,985.92	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 2,000.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 2,049.96	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 2,140.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 2,200.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 2,263.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025	07/01/2016	1.00	\$ 2,296.20	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555

17000025 07/01/2016	1.00 \$	2,354.50	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	2,388.50	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	2,500.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	2,634.60	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	2,680.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	2,761.56	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	2,800.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	2,862.96	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	3,140.76	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	3,298.20	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	3,600.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	4,400.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	5,200.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	5,700.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	6,200.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	11,000.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000025 07/01/2016	1.00 \$	13,000.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000026 07/01/2016	1.00 \$	7,000.00	MINOR NUISANCE CODE ABATEMENT	L & S LAWN CARE	8898 ATHOL ROAD	MARDELA SPRINGS	MD	21837
17000027 07/01/2016	1.00 \$	7,000.00	MINOR NUISANCE CODE ABATEMENT	RICHARD MCGEE JR	4193 OAKLAND SCHOOL RD	SALISBURY	MD	21804
17000028 07/01/2016	1.00 \$	60,237.00	INSURANCE COVERAGE FOR WICOMIC	HMS INSURANCE ASSOCIATES INC	PO BOX 325	COCKEYSVILLE	MD	21030
17000029 07/01/2016	1.00 \$	7,000.00	MINOR NUISANCE CODE ABATEMENT	3D LANDSCAPE AND EXCAVATION LLC	4065 DISHAROON ROAD	EDEN	MD	21822
17000030 07/01/2016	1.00 \$	7,000.00	MINOR NUISANCE CODE ABATEMENT	L & M LAWN CARE & POWER WASHING	2320 HUDSON DRIVE	SALISBURY	MD	21804
17000031 07/01/2016	1.00 \$	7,000.00	MINOR NUISANCE CODE ABATEMENT	THOMAS WILSON	20964 OAK GROVE CHURCH RD	BIVALVE	MD	21814
17000032 07/01/2016	1.00 \$	5,500.00	BLANKET PO FOR NUISANCE ABATE	THE GRASS MAN CAN	30891 DAGSBORO RD	SALISBURY	MD	21804
17000033 07/01/2016	1.00 \$	350.00	BLANKET ACCIDENT INSURANCE	MARKEL INSURANCE COMPANY	PO BOX 79652	BALTIMORE	MD	21279-0652
17000034 07/05/2016	1.00 \$	425.00	PROPANE FOR PRIME SITE RADIO T	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
17000035 07/05/2016	4.00 \$	186.00	ANNUAL COST OF PREVENTIVE MAINT	DELMARVA TIME & CONTROL	PO BOX 1993	SALISBURY	MD	21802
17000036 07/05/2016	1.00 \$	15,880.00	ANNUAL MAINTENANCE CONTRACT FO	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
17000037 07/05/2016	1.00 \$	660.14	TELEPHONE SERVICE FOR THE EMER	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
17000038 07/05/2016	3.00 \$	925.00	CONTRACT SERVICES	THE GREAT OUTDOORS	PO BOX 121	ALLEN	MD	21810
17000039 07/05/2016	1.00 \$	5,101.59	GENERATOR PM'S FOR 14 GENERATO	J & M GENERATOR SERVICE LLC	4334 ALLEN ROAD	SALISBURY	MD	21801
17000040 07/05/2016	1.00 \$	8,000.00	REFLECTIVE SIGN SHEETING	3M THREE M CORP	PO BOX 33225	ST PAUL	MN	55133-3225
17000041 07/05/2016	1.00 \$	1,000.00	SECURITY MONITORING	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
17000042 07/05/2016	1.00 \$	16,500.00	NATURAL GAS - GOB - BLANKET PO	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
17000043 07/05/2016	1.00 \$	5,000.00	NATURAL GAS - OLD CH - BLANKET	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
17000044 07/05/2016	1.00 \$	1,200.00	NATURAL GAS - COURTS - BLANKET	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
17000045 07/05/2016	1.00 \$	2,000.00	NATURAL GAS - PSB - BLANKET PO	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
17000046 07/05/2016	1.00 \$	1,200.00	ELECTRIC FOR STREET LIGHTS AND	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
17000046 07/05/2016	1.00 \$	1,500.00	ELECTRIC FOR STREET LIGHTS AND	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
17000047 07/05/2016	1.00 \$	1,800.00	CITY WATER - GOB - BLANKET PO	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000048 07/05/2016	1.00 \$	790.00	CITY WATER - OLD CH - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000049 07/05/2016	1.00 \$	4,000.00	CITY WATER - COURTS - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000050 07/05/2016	1.00 \$	2,600.00	CITY WATER - PSB - BLANKET PO	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000051 07/05/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	DEAF INDEPENDENT LIVING ASSOCIATION INC	806 SNOW HILL RD	SALISBURY	MD	21804
17000052 07/05/2016	1.00 \$	550.00	RECYCLING SERVICES FY2017	EAGLE RECYCLING	510 WEST RD	SALISBURY	MD	21801
17000053 07/05/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	EASTSIDE VFW MEMORIAL POST2996	ATTN: COMMANDER	PITTSVILLE	MD	21850
17000054 07/05/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	FAITH BAPTIST CHURCH	30505 DAGSBORO RD	SALISBURY	MD	21804
17000055 07/05/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	FIREMENS MEMORIAL BLDG	POST OFFICE BOX 307	SHARPTOWN	MD	21861
17000056 07/05/2016	1.00 \$	500.00	SNOW REMOVAL - FY2017	FOUR SEASON LAWN CARE	5251 CAMPGROUND RD	EDEN	MD	21822
17000057 07/05/2016	1.00 \$	325.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
17000057 07/05/2016	1.00 \$	14,256.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
17000057 07/05/2016	1.00 \$	20,000.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
17000057 07/05/2016	1.00 \$	23,000.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
17000057 07/05/2016	1.00 \$	28,817.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
17000057 07/05/2016	1.00 \$	587,602.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
17000058 07/05/2016	4.00 \$	582.00	POSTAGE METER LEASE	PITNEY BOWES INC	CMRS-PB	PHILADELPHIA	PA	19170-0166
17000059 07/05/2016	1.00 \$	4,900.00	OFFICE RENT - FY 2017	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
17000059 07/05/2016	12.00 \$	3,000.00	OFFICE RENT - FY 2017	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
17000060 07/05/2016	1.00 \$	5,500.00	FIRE ALARM TEST/INSPECT - OLD	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
17000061 07/05/2016	1.00 \$	1,100.00	FIRE ALARM TEST/INSPECT - COUR	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
17000062 07/05/2016	1.00 \$	2,300.00	FIRE ALARM TEST/INSPECT - PSB	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320

1700063 07/06/2016	1.00 \$	180,000.00	OUTSIDE REPAIRS DONE BY ALBAN	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
1700064 07/06/2016	1.00 \$	53,000.00	TA P/M MAINTENANCE FOR ALBAN E	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
1700065 07/06/2016	1.00 \$	25,000.00	PARTS FOR CAT EQUIPMENT	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
1700066 07/06/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	ASBURY UNITED METHODIST CHURCH	ATTN: STEVE ADKINS	SALISBURY	MD	21801
1700067 07/06/2016	1.00 \$	5,000.00	SUSPENSION REPAIRS ON HEAVY DU	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
1700068 07/06/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	DELMARVA EVANGELISTIC CHURCH	ATTN DR CHAMBERLAIN	SALISBURY	MD	21804
1700069 07/06/2016	1.00 \$	2,600.00	OFFICE CLEANING - FY2017	LINDA WILLEY	317 MCGRATH RD	EDEN	MD	21822
1700070 07/06/2016	1.00 \$	11,000.00	PROPANE	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
1700071 07/06/2016	1.00 \$	3,294.22	UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
1700071 07/06/2016	1.00 \$	5,000.00	UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
1700071 07/06/2016	1.00 \$	10,000.00	UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
1700072 07/06/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	ST MARYS EPISCOPAL CHURCH	PO BOX 76	TYASKIN	MD	21865
1700073 07/06/2016	1.00 \$	238,834.00	FY 2017 VOTING EXPENSES	STATE BOARD OF ELECTIONS	STATE OF MARYLAND	ANNAPOLIS	MD	21401
1700074 07/06/2016	1.00 \$	0.00	PROFESSIONAL FEES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
1700075 07/06/2016	1.00 \$	3,700.00	ELEVATOR MAINT - GOB - BLANKET	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
1700076 07/06/2016	1.00 \$	3,000.00	ELEVATOR MAINT - OLD CH - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
1700077 07/06/2016	1.00 \$	7,000.00	ELEVATOR MAINT - COURTS - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
1700078 07/06/2016	1.00 \$	1,515.00	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
1700079 07/06/2016	1.00 \$	2,084.31	Xerox lease cost	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
1700079 07/06/2016	1.00 \$	2,208.51	Xerox lease cost	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
1700080 07/06/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	ALLEN COMMUNITY CENTER	ATTN: ALLEN LIONS CLUB	ALLEN	MD	21810
1700081 07/06/2016	1.00 \$	142,000.00	Annual software maintenance -	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
1700082 07/06/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	NEW DIMENSIONS MINISTRIES	PO BOX 421	SALISBURY	MD	21803
1700083 07/06/2016	1.00 \$	14,000.00	NATURAL GAS - GOB - BLANKET P	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
1700084 07/06/2016	1.00 \$	8,000.00	NATURAL GAS - OLD CH - BLANKE	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
1700085 07/06/2016	1.00 \$	8,000.00	NATURAL GAS - COURTS - BLANKE	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
1700086 07/06/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	PARSONSBURG FIRE COMPANY INC	P O BOX 208	PARSONSBURG	MD	21849-0208
1700087 07/06/2016	1.00 \$	10,300.00	Annual service fee for Marylna	STATE OF MARYLAND DEPT OF INFORMATION TECHNOLO	45 CALVERT ST	ANNAPOLIS	MD	21401
1700088 07/06/2016	1.00 \$	709.00	ANNUAL SOFTWARE SUPPORT FOR BA	PORTER LEE CORPORATION	1901 WRIGHT BLVD	SCHAUMBURG	IL	60193
1700088 07/06/2016	1.00 \$	1,129.00	ANNUAL SOFTWARE SUPPORT FOR BA	PORTER LEE CORPORATION	1901 WRIGHT BLVD	SCHAUMBURG	IL	60193
1700089 07/06/2016	1.00 \$	1,028.10	LEASE & UTILITIES AT 718 NAYLO	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
1700089 07/06/2016	8.00 \$	4,510.00	LEASE & UTILITIES AT 718 NAYLO	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
1700090 07/06/2016	1.00 \$	5,250.00	OFFENDER WATCH SEX OFFENDER MC	WATCH SYSTEMS LLC	516 E RUTLAND STREET	COVINGTON	LA	70433
1700091 07/06/2016	1.00 \$	16,500.00	HVAC REPAIR/WATER TREATMENT -	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1700092 07/06/2016	1.00 \$	2,700.00	HVAC REPAIR/WATER TREATMENT -	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1700093 07/06/2016	1.00 \$	19,000.00	HVAC REPAIR/WATER TREATMENT -	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1700094 07/06/2016	1.00 \$	4,000.00	HVAC REPAIR/WATER TREATMENT -	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
1700095 07/06/2016	1.00 \$	9,500.00	Annual Hosting fee for County	CIVICPLUS	302 S 4th ST., SUITE 500	MANHATTAN	KS	66502
1700096 07/06/2016	1.00 \$	250.00	POLLING PLACE RENT 2016 GENERA	PITTSVILLE VOLUNTEER FIRE DEPARTMENT INC	PO BOX 387	PITTSVILLE	MD	21850
1700097 07/06/2016	12.00 \$	30.00	PEST CONTROL - GOB, OLD CH, CO	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
1700097 07/06/2016	12.00 \$	45.00	PEST CONTROL - GOB, OLD CH, CO	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
1700098 07/06/2016	12.00 \$	70.00	TERM FACILITY	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
1700099 07/06/2016	1.00 \$	624.00	FIRE ALARM MONITORING/INSPECTI	ADVANCED SECURITY SOLUTIONS LLC	PO BOX 450	DELMAR	DE	19940
1700100 07/06/2016	1.00 \$	4,500.00	NATURAL GAS - PSB - BLANKET PO	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
1700101 07/06/2016	1.00 \$	1,000.00	PROFESSIONAL SERVICES	CHERYL PHILLIPS	272 HICKORY RIDGE DRIVE	QUEENSTOWN	MD	21658
1700101 07/06/2016	1.00 \$	5,075.00	PROFESSIONAL SERVICES	CHERYL PHILLIPS	272 HICKORY RIDGE DRIVE	QUEENSTOWN	MD	21658
1700102 07/06/2016	1.00 \$	3,269.64	TRASH REMOVAL-309 E. MAIN	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
1700103 07/06/2016	1.00 \$	3,000.00	HITACHI & KAWASAKI WHEEL LOADE	ELLIOTT & FRANTZ INC	PO BOX 8500-50075	PHILADELPHIA	PA	19178-0075
1700104 07/06/2016	1.00 \$	8,500.00	ROUTINE MAINTENANCE & REPAIR O	FAIRBANKS SCALES	PO BOX 419655	KANSAS CITY	MO	64121-9655
1700105 07/06/2016	1.00 \$	6,000.00	FIRE SUPPRESSION ON 8 PIECES O	FIRE-X SALES & SERVICE CORP	1011 MCCAULEY COURT	HAGERSTOWN	MD	21740-7115
1700106 07/06/2016	1.00 \$	7,272.00	PORT-O-LET SERVICE	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
1700107 07/06/2016	1.00 \$	4,080.00	MDE REQUIRED PERIODIC TESTING	GEOSCOPE ENVIRONMENTAL	PO BOX 3693	SALISBURY	MD	21802
1700108 07/06/2016	1.00 \$	13,000.00	TRANSCRIPTION FEES	ZEVE REPORTING COMPANY	KATHY ZEVE	SNOW HILL	MD	21863
1700109 07/06/2016	1.00 \$	41,371.20	Exoress - Jennifer Bertrand	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
1700110 07/06/2016	1.00 \$	1,300.00	UHAUL Moving & Storage	UHAUL MOVING & STORAGE	1326 NORTH SALISBURY BLVD	SALISBURY	MD	21801
1700111 07/07/2016	1.00 \$	1,500.00	FOR REQUIRED SIX (6) YEAR HYD	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
1700112 07/07/2016	1.00 \$	8,000.00	FOR THE BILLING OF MEDICAL SUP	HENRY SCHEIN INC	BOX 371952	PITTSBURGH	PA	15250-7952
1700113 07/07/2016	1.00 \$	20,000.00	FOR THE BILLING LAB TESTING	LABCORP OF AMERICA HOLDINGS	PO BOX 2240	BURLINGTON	NC	27216-2240
1700114 07/07/2016	1.00 \$	10,000.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
1700115 07/07/2016	1.00 \$	1,500.00	FOR ELEVATOR SERVICES AND REPA	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
1700116 07/07/2016	1.00 \$	15,000.00	FOR BILLING OF PRODUCTS AND LA	VERIZON	PO BOX 4830	TRENTON	NJ	08650-4830

17000117 07/07/2016	1.00 \$	7,594.48 BILLING OF MONTHLY USE OF 18 C	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
17000118 07/07/2016	1.00 \$	149,155.56 ANNUAL MOTOROLA SERVICES AGREE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000119 07/07/2016	1.00 \$	3,600.00 PEST CONTROL SERVICES, ANGEL S	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
17000120 07/07/2016	1.00 \$	27,500.00 GAS SUPPLIER	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
17000121 07/07/2016	1.00 \$	22,000.00 DISPOSAL OF USED TIRES	LUCKY DOG LLC	3000 52 ND AVENUE	HYATTSVILLE	MD	20781
17000122 07/07/2016	1.00 \$	69,678.00 MORRIS MILL WATER SYSTEM- COUL	WM WATER AND SEWER LLC	ATTN WILLIAM MILLS	OCEAN VIEW	DE	19970
17000123 07/08/2016	1.00 \$	27,500.00 GAS AND DELIVERY CHARGES FOR W	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
17000124 07/08/2016	1.00 \$	1,000.00 FOR AMBULANCE SERVICES	CITY OF SALISBURY-EMS	N2930 STATE ROAD 22	WAUTOMA	WI	54982-5267
17000125 07/08/2016	1.00 \$	80,000.00 WATER AND SEWER - WCDC FY 2017	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
17000126 07/08/2016	1.00 \$	20,000.00 X-RAYS WCDC INMATES	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
17000127 07/08/2016	1.00 \$	41,209.00 FOR BILLING OF DENTAL SERVICES	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
17000128 07/08/2016	1.00 \$	153,134.85 FOR MEDICAL SERVICES RENDERED	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
17000129 07/08/2016	1.00 \$	375,154.02 MENTAL HEALTH SERVICES	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
17000130 07/08/2016	1.00 \$	10,000.00 FOR DRUG TESTING BY WCDC	SIEMENS HEATHCARE DIAGNOSTICS	1717 DEERFIELD ROAD	CHICAGO	IL	60015-0778
17000131 07/08/2016	1.00 \$	20,000.00 FOR MEDICAL SERVICE RENDERED T	EMERG SERVICE ASSOCIATES	POST OFFICE BOX 513001	PHILADELPHIA	PA	19175-3001
17000132 07/08/2016	1.00 \$	5,000.00 FOR THE BILLING OF MEDICAL SER	PENINSULA REGIONAL MED CTR/PCN	PO BOX 418589	BOSTON	MA	02241-8589
17000133 07/08/2016	1.00 \$	7,600.00 ATTORNEY FEES - FY 2017	SEIDEL BAKER & TILGHMAN PA	110 NORTH DIVISION ST	SALISBURY	MD	21801
17000134 07/08/2016	1.00 \$	8,000.00 FOR THE BILLING OF REGISTRATIO	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
17000135 07/08/2016	1.00 \$	2,031.36 POSTAGE METER SUPPLIES	MAIL FINANCE INC	DEPT 3682	DALLAS	TX	75312-3682
17000136 07/08/2016	1.00 \$	30,000.00 Janitorial Supplies for Deten	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	6610 AMBERTON DR STE 400	ELKRIDGE	MD	21075
17000137 07/08/2016	1.00 \$	650,000.00 INMATE AND STAFF MEALS	ARAMARK SERVICES INC	ARAMARK DALLAS LOCKBOX	DALLAS	TX	75397-8839
17000138 07/11/2016	1.00 \$	5,000.00 INFORMATION TECHNOLOGY SERVIC	INFORMATION TECHNOLOGY & COMMUNICATIONS DIV	PO BOX 32625	PIKESVILLE	MD	21282-2625
17000139 07/11/2016	1.00 \$	4,000.00 POLLING PLACE RENT 2016 GENERA	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000140 07/11/2016	1.00 \$	90,000.00 2016 USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
17000140 07/11/2016	1.00 \$	100,000.00 2016 USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
17000141 07/11/2016	1.00 \$	2,000.00 BPO FOR SHOP SUPPLIES - WELDIN	AIRGAS EAST INC	PO BOX 802576	CHICAGO	IL	60680-2576
17000142 07/11/2016	1.00 \$	2,000.00 BPO FOR CAT PARTS & SERVICE	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
17000142 07/11/2016	1.00 \$	3,000.00 BPO FOR CAT PARTS & SERVICE	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
17000143 07/11/2016	1.00 \$	1,903.00 LMP EMERGENCY REPAIR WATER PUM	ATLANTIC WELL DRILLING	PO BOX 250	DELMAR	DE	19940
17000144 07/11/2016	1.00 \$	2,340.00 FY2017 CLIENT PROTECTION FUND	CLIENT PROTECTION FUND OF THE BAR OF MD	200 HARRY S TRUMAN PKWY	ANNAPOLIS	MD	21401
17000145 07/11/2016	1.00 \$	2,155.00 PRINTING/TEAM INSERTS/TOURNAME	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
17000146 07/11/2016	1.00 \$	5,116.00 USSSA 2016 WORLD SERIES PROGRA	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
17000147 07/11/2016	2.00 \$	3,566.00 POPLAR HILL PRE RELEASE UNIT	DEPT OF PUBLIC SAFETY & CORRECTIONAL SERVICES	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
17000148 07/11/2016	1.00 \$	5,000.00 BPO FOR GODWIN - PARTS AND SER	GODWIN MANUFACTURING	PO BOX 1147	DUNN	NC	28335
17000149 07/11/2016	1.00 \$	1,000.00 BPO FOR VOLVO PARTS AND SERVIC	HARVEY MACK SALES & SERV INC	30299 FOSKEY LANE SUITE 1	DELMAR	MD	21875
17000150 07/11/2016	1.00 \$	5,000.00 BPO FOR PARTS/SERVICE DIESEL E	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
17000150 07/11/2016	1.00 \$	17,000.00 BPO FOR PARTS/SERVICE DIESEL E	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
17000151 07/11/2016	1.00 \$	59,000.00 OUTSIDE REPAIR WESTERN STAR &	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
17000152 07/11/2016	1.00 \$	5,000.00 WIRE TIES FOR RECYCLING	ACCENT WIRE-TIE	PO BOX 733302	DALLAS	TX	75373-3302
17000153 07/11/2016	1.00 \$	4,900.00 GAS MONITORING AT NEWLAND PARK	LFG CONTROL SERVICES INC	1208 GOLDENROD CT	YARDLEY	PA	19067
17000154 07/11/2016	1.00 \$	1,500.00 BPO FOR BEAVER TRAPPING	MORGAN BENNETT III	6838 HUNTING CREEK RD	HURLOCK	MD	21643
17000155 07/11/2016	1.00 \$	3,800.00 WATER & WATER COOLER RENTALS	MR NATURAL INC	PO BOX 490	OCEAN VIEW	DE	19970
17000156 07/11/2016	1.00 \$	3,000.00 BPO FOR SERVICE FOR SHOP HEATE	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
17000157 07/11/2016	1.00 \$	2,500.00 ANNUAL TECH SUPPORT FOR THE LA	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
17000158 07/11/2016	1.00 \$	6,000.00 BPO FOR BATTERIES	PASCO INC	101 EAST CEDAR LANE	FRUITLAND	MD	21826
17000159 07/11/2016	1.00 \$	1,035.00 WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	404A IRL LANE	FRUITLAND	MD	21826
17000159 07/11/2016	1.00 \$	1,971.00 WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	404A IRL LANE	FRUITLAND	MD	21826
17000160 07/11/2016	1.00 \$	4,000.00 PORTALETS SERV/CNTY BOAT RAMP	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
17000161 07/11/2016	1.00 \$	1,000.00 BPO FOR RADIATOR REPAIRS	PRO-RAD INC	506 BURTON ST	SALISBURY	MD	21801
17000162 07/11/2016	1.00 \$	2,200.00 SAFETY TRAINING/CONSULTATION	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
17000163 07/11/2016	1.00 \$	55,000.00 GOODYEAR TIRES & SERVICES	SERVICE TIRE TRUCK CENTER	2255 AVE A	BETHLEHEM	PA	18017
17000164 07/11/2016	1.00 \$	2,000.00 BPO FOR STEEL FOR EQUIPMENT AN	STEEL SERVICES INC	2300 INGLSIDE DRIVE	NORFOLK	VA	23513
17000165 07/11/2016	1.00 \$	3,187.00 TOWARDS K-9 FOR WCOS	TARHEEL CANINE TRAINING INC	230 W SEAWELL ST	SANFORD	NC	27332
17000166 07/11/2016	1.00 \$	3,000.00 BPO FOR VERMEER CHIPPER PARTS	VERMEER	925 MERRITT BLVD	BALTIMORE	MD	21222
17000167 07/11/2016	1.00 \$	8,000.00 PARTS FOR TROMMEL	VERMEER SALES	925 MERRITT BLVD	BALTIMORE	MD	21222
17000168 07/11/2016	1.00 \$	1,095.00 KABA MAS X10 DIGITAL LOCK	BEACH TRADING CORP	POST OFFICE 65054	VIRGINIA BEACH	VA	23467
17000169 07/11/2016	150.00 \$	8.64 2016 WEST WICOMICO HERITAGE BI	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
17000170 07/11/2016	1.00 \$	7,000.00 ENGINE OIL, HYDRAULIC OIL, ANI	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
17000171 07/11/2016	1.00 \$	2,100.00 EXTERMINATOR SERVICES FOR NEWL	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
17000172 07/11/2016	1.00 \$	1,500.00 REPAIRS TO EXCEL BALER USED IN	NANOIA RECYCLING EQUIPMENT INC	200 FRANK RD	HICKSVILLE	NY	11801
17000173 07/11/2016	1.00 \$	17,000.00 GOODYEAR TIRES, TUBES & SERVIC	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801

17000174 07/11/2016	1.00 \$	3,750.00	2016 USSSA GOLF CART USAGE	GOLF CART SALES AND SERVICE LLC	15945 HENDERSON ROAD	GOLDSBORO	MD	21636
17000175 07/11/2016	1.00 \$	3,000.00	BPO FOR PARTS AND SERVICE FOR	INTERNATIONAL OF DELMARVA	2407 N. Salisbury Blvd.	SALISBURY	MD	21801
17000175 07/11/2016	1.00 \$	20,000.00	BPO FOR PARTS AND SERVICE FOR	INTERNATIONAL OF DELMARVA	2407 N. Salisbury Blvd.	SALISBURY	MD	21801
17000176 07/11/2016	1.00 \$	1,140.00	CODEPAL ANNUAL MAINTENANCE	CAPITOL STRATEGIES CONSULTING INC	3901 WOOD DUCK DR STE D	SPRINGFIELD	IL	62711
17000177 07/12/2016	1.00 \$	139,802.40	CAT D6T DOZER & CAT 336 EXCAVA	CATERPILLAR FINANCIAL SERVICES	CORPORATION	NEWARK	NJ	07188-0834
17000178 07/12/2016	1.00 \$	17,800.00	ANNUAL STATE OF MARYLAND HAZAR	MARYLAND ENVIRONMENTAL SERVICE	259 NAJOLLES RD	MILLERSVILLE	MD	21108
17000179 07/12/2016	1.00 \$	3,000.00	Money used for Alcohol Complia	MARYLAND STATE POLICE	FINANCE SECTION	PIKESVILLE	MD	21208-3899
17000180 07/12/2016	2.00 \$	575.00	2 Sets - 4 volume MD Annoated	MATTHEW BENDER & CO INC	28544 NETWORK PLACE	CHICAGO	IL	60673-1285
17000181 07/12/2016	1.00 \$	650.00	ANNUAL PERMIT REQUIRED TO OPER	MD DEPT OF AGRICULTURE	PO BOX 17304	BALTIMORE	MD	21297-1304
17000182 07/12/2016	1.00 \$	6,000.00	AIR QUALITY PERMIT	MD DEPT OF ENVIRONMENT	CASH RECEIPTS UNIT FISCAL SER	BALTIMORE	MD	21203
17000183 07/12/2016	1.00 \$	2,000.00	WATER CONDITIONING SYSTEM, BPO	SHARP WATER	129 COLUMBIA ROAD	SALISBURY	MD	21801-3307
17000184 07/12/2016	1.00 \$	49,000.00	PARTS FOR TUB GRINDER	W H O MANUFACTURING	PO BOX 1153	LAMAR	CO	81052
17000185 07/12/2016	1.00 \$	1,000.00	*BPO EMERGENCY REPAIRS ON GAS	JOHN W TIEDER INC	POST OFFICE BOX 653	CAMBRIDGE	MD	21613
17000186 07/12/2016	1.00 \$	15,000.00	WELDING SERVICES FOR VEHICLES,	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
17000187 07/12/2016	12.00 \$	20.00	Trash Disposal for 212 W. Main	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
17000188 07/12/2016	1.00 \$	551.37	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
17000188 07/12/2016	10.00 \$	551.37	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
17000188 07/12/2016	11.00 \$	48.46	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
17000188 07/12/2016	22.00 \$	73.19	POLICE PROTECTION VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
17000189 07/12/2016	1.00 \$	15,670.00	D6 DOZER RENTAL FOR DREDGING,	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
17000190 07/12/2016	1.00 \$	9,180.00	WHEEL LOADER RENTAL	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
17000191 07/12/2016	1.00 \$	3,350.00	VEHICLE GPS TRACKING & MANAGEM	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98188
17000192 07/12/2016	12.00 \$	1,237.00	Rent for 212 W. Main Street, S	SVN MILLER COMMERCIAL REAL ESTATE	FBO SALISBURY UNIVERSIY	SALISBURY	MD	21801
17000193 07/13/2016	1.00 \$	95.95	PRINTING SERVICES	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
17000193 07/13/2016	1.00 \$	163.00	PRINTING SERVICES	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
17000193 07/13/2016	1.00 \$	169.00	PRINTING SERVICES	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
17000194 07/13/2016	1.00 \$	175.00	JUDGES ROBE	HARBRO	PO BOX 776	CLOSTER	NJ	07624
17000195 07/13/2016	1.00 \$	2,250.00	2016 USSSA FIELD USAGE & MAINT	CITY OF FRUITLAND	ATTN: JOHN PSOTA	FRUITLAND	MD	21826
17000196 07/13/2016	1.00 \$	11,500.00	MEAL VOUCHERS USSSA WORLD SERI	DELMARVA SHOREBIRDS	PO BOX 1557	SALISBURY	MD	21802
17000197 07/13/2016	1.00 \$	5,500.00	2016 USSSA FIELD USAGE AND MAI	EASTSIDE YOUTH SPORTS COUNCIL	PO BOX 41	WILLARDS	MD	21874
17000198 07/13/2016	1.00 \$	14,996.79	ENVIRONMENTAL MONITORING SERVI	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
17000199 07/13/2016	1.00 \$	55,130.15	CELL 9 & 10 BID & CONSTRUCTION	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
17000200 07/13/2016	1.00 \$	2,262.93	NEW MONITORING WELL INSTALLATI	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
17000201 07/13/2016	1.00 \$	800.00	PORTALET SERV/VARIOUS COUNTY P	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
17000201 07/13/2016	1.00 \$	7,000.00	PORTALET SERV/VARIOUS COUNTY P	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
17000202 07/13/2016	1.00 \$	4,487.50	TO PROVIDE PORTALET SERVICES F	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
17000203 07/13/2016	1.00 \$	7,000.00	USE OF INMATE LABOR, ECI-POPLA	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
17000204 07/13/2016	1.00 \$	8,475.00	2016 USSSA FLD USAGE & MAINTEN	EAST WICOMICO LITTLE LEAGUE	P.O. BOX 3701	SALISBURY	MD	21802
17000205 07/13/2016	1.00 \$	1,236.00	MDDMO ECONOMIC IMPACT STUDY	TOURISM COUNCIL OF FREDERICK CO INC	151 S EAST STREET	FREDERICK	MD	21701
17000206 07/13/2016	1.00 \$	3,500.00	2016 USSSA FIELD USAGE & MAINT	FRUITLAND LITTLE LEAGUE	700 BROWN STREET	FRUITLAND	MD	21826
17000207 07/13/2016	1.00 \$	1,600.00	TRASH PICK UP AT HPAC	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
17000208 07/14/2016	1.00 \$	100.00	FOR THE BILLING TO ADKINS TOWI	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
17000209 07/14/2016	1.00 \$	300.00	RUBBER STAMPS	ALLEN RUBBER STAMP CO	PO BOX 1555	SALISBURY	MD	21802
17000210 07/14/2016	1.00 \$	2,000.00	Monthly Service and Legionella	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
17000211 07/14/2016	1.00 \$	7,000.00	TRANSCRIPTION SERVICES	DEBRA DICKERSON	PO BOX 4516	SALISBURY	MD	21803
17000212 07/14/2016	1.00 \$	1,788.00	MONTHLY ELEVATOR INSPECTION	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
17000213 07/14/2016	1.00 \$	800.00	FED-EX MONTHLY POSTAGE CHARGES	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
17000214 07/14/2016	1.00 \$	4,000.00	BAG KITS FOR DRUG TESTING	G B F INC	PO BOX 16123	GREENSBORO	NC	27416
17000215 07/14/2016	1.00 \$	12,000.00	FOR BILLING OF UNIFORMS FOR WC	GALLS INCORPORATED	PO BOX 71628	CHICAGO	IL	60694-1628
17000216 07/14/2016	1.00 \$	2,000.00	TRANSCRIPTION FEES	JOAN L BAYSINGER	PO BOX 806	SALISBURY	MD	21803
17000217 07/14/2016	1.00 \$	395.00	FOR THE PAYMENT OF X-RAY TUBE	MARYLAND DEPARTMENT OF THE ENVIRONMENT	PO BOX 2198	BALTIMORE	MD	21230-2198
17000218 07/14/2016	1.00 \$	155.00	BILLING FOR ANNUAL MEMBERSHIP	MCAA	ST. MARYS COUNTY DETENTION CTI	LEONARDTOWN	MD	20650
17000219 07/14/2016	1.00 \$	25,000.00	FOR HOME DETENTION MONITORING	SATELLITE TRACKING OF PEOPLE	PO BOX 639098	CINCINNATI	OH	45263-9098
17000220 07/14/2016	1.00 \$	3,800.00	FOR ALARM TEST AND INSPECTION	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
17000221 07/14/2016	1.00 \$	4,000.00	PHARMACY BILLS FOR WCDC INMAT	WORCESTER COUNTY COMM	WORCESTER COUNTY JAIL	SNOW HILL	MD	21863
17000222 07/14/2016	1.00 \$	300.00	FOR MEDICAL/DENTAL ITEMS REQUI	CAROLINE CTY COMMISSIONERS	109 MARKET STREET	DENTON	MD	21629
17000223 07/14/2016	1.00 \$	1,190.00	FOR PIPE READERS AND PIPE WALL	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
17000223 07/14/2016	4.00 \$	39.95	FOR PIPE READERS AND PIPE WALL	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
17000224 07/14/2016	1.00 \$	200.00	2017 MARYLAND OFFICE OF TOURIS	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
17000224 07/14/2016	1.00 \$	400.00	2017 MARYLAND OFFICE OF TOURIS	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
17000224 07/14/2016	1.00 \$	500.00	2017 MARYLAND OFFICE OF TOURIS	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201

17000224 07/14/2016	1.00 \$	3,950.00	2017 MARYLAND OFFICE OF TOURIS	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
17000224 07/14/2016	1.00 \$	6,400.00	2017 MARYLAND OFFICE OF TOURIS	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
17000224 07/14/2016	1.00 \$	7,500.00	2017 MARYLAND OFFICE OF TOURIS	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
17000225 07/14/2016	1.00 \$	10,500.00	EXTRADITION SERVICES	INMATE SERVICES INC	220 N 6TH STREET SUITE A	WEST MEMPHIS	AR	72301
17000226 07/14/2016	1.00 \$	1,400.00	ANNUAL MP SERVICE ON X-RAY MAC	AUTOCLEAR	2 GARDNER ROAD	FAIRFIELD	NJ	07004
17000227 07/14/2016	1.00 \$	250.00	X-RAY 3 YEAR STATE INSPECTION	EASTERN SHORE RADIATION SERVICES	1103 MONITOR COURT	SALISBURY	MD	21801
17000228 07/14/2016	1.00 \$	13,658.00	MAINT & REPAIRS	HERCULES FENCE OF MARYLAND LLC	8580 MISSION RD	JESSUP	MD	20794
17000229 07/15/2016	1.00 \$	5,000.00	CHILLER REPAIR WORK	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
17000230 07/15/2016	1.00 \$	14,000.00	TRASH REMOVAL/BOAT RAMPS	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
17000231 07/15/2016	1.00 \$	1,200.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
17000231 07/15/2016	1.00 \$	2,500.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
17000231 07/15/2016	1.00 \$	5,000.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
17000231 07/15/2016	1.00 \$	46,000.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
17000232 07/15/2016	1.00 \$	13,552.00	UMPIRE HOUSING USSSA 2016	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
17000233 07/15/2016	1.00 \$	8,500.00	ELEVATOR/ESCALATOR SERVICE FY	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
17000234 07/15/2016	1.00 \$	18,000.00	VERIZON CELL PHONE BLANKET	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
17000235 07/15/2016	1.00 \$	52,500.00	BRINDING/POLISHING ARENA FLOOR	MASTER APPLICATIONS OF SALISBURY INC	7715 HOLT ROAD	PARSONSBURG	MD	21849
17000236 07/15/2016	1.00 \$	25,000.00	2017 ON-LINE HOUSING EXPENSE	MEETINGMAX PLANNING INC	101-1290 HOMER STREET	VANCOUVER	BC	V6B 2Y5
17000237 07/15/2016	1.00 \$	1,300.00	PEST CONTROL SERVICES	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
17000238 07/15/2016	1.00 \$	12,500.00	LINEN SERVICE FOR FOOD SERVICE	QUALITY LINEN SERVICE INC	1751 WESTWOOD DR	SALISBURY	MD	21801
17000239 07/15/2016	1.00 \$	2,200.00	TRASH REMOVAL/ WPP	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
17000240 07/18/2016	1.00 \$	2,500.00	JOHN DEERE TRACTOR PARTS AND O	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
17000240 07/18/2016	1.00 \$	32,500.00	JOHN DEERE TRACTOR PARTS AND O	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
17000241 07/18/2016	1.00 \$	1,465.00	EMERGENCY REPAIR TO FENCE AT A	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
17000242 07/18/2016	1.00 \$	10,000.00	BUS TRANSPORT	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
17000242 07/18/2016	1.00 \$	15,000.00	BUS TRANSPORT	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
17000243 07/18/2016	1.00 \$	4,200.00	FOR MEDICAL SERVICES RENDERED	THREE LOWER COUNTIES	PO BOX 1978	SALISBURY	MD	21802-1978
17000244 07/18/2016	1.00 \$	4,000.00	TRANSCRIPTION SERVICES	VALERIE M DAWSON	709 S KAYWOOD DR	SALISBURY	MD	21804-8648
17000245 07/18/2016	1.00 \$	3,763.90	REPAIRS TO SEWAGE GRINDER PUMP	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
17000246 07/18/2016	1.00 \$	16,375.00	TRACK LOADER RENTAL *EMERGENCY	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
17000247 07/18/2016	1.00 \$	2,000.85	SECURITY MONITORING FOR 3 PUBL	SENTECH SECURITY & COMMUNICATIONS	207 MORRIS ST	FRUITLAND	MD	21826
17000248 07/18/2016	1.00 \$	83,000.00	Roll-Off Recycling & Refuse Bi	WASTEQUIP AR DEPT	PO BOX 603008	CHARLOTTE	NC	28260-3008
17000249 07/19/2016	1.00 \$	1,200.00	SEMI- ANNUAL VISITS FOR MAINT.	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
17000250 07/19/2016	1.00 \$	6,500.00	POSTAGE ACCOUNT 7900 0446 0264	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
17000251 07/19/2016	1.00 \$	50,000.00	FOR MEDICAL SERVICES RENDERED	PENINSULA REGIONAL MEDICAL CENTER	COMMERCIAL	PHILADELPHIA	PA	19182-6880
17000252 07/19/2016	1.00 \$	1,500.00	EMERGENCY PUMP OUT OF GREASE	AMERICAN OUTBACK SEPTIC	34265 TINGLE RD	PITTSVILLE	MD	218502291
17000253 07/19/2016	3.00 \$	8,465.00	3 Couger Cold Aerol Fog Gene	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
17000254 07/20/2016	1.00 \$	2,000.00	FOR MEDICAL SERVICES TO BE REN	DELMARVA HEART LLC	106 MILFORD ST SUITE 605	SALISBURY	MD	21804
17000255 07/20/2016	1.00 \$	100.00	FOR REIMBURSEMENT REQUEST FOR	DEPT OF CORR QUEEN ANNES CTY	500 LITTLE HUT DR	CENTREVILLE	MD	21617
17000256 07/20/2016	1.00 \$	12,000.00	FOR MEDICAL SUPPLIES	QUILL CORPORATION	PO BOX 37600	PHILADELPHIA	PA	19101-0600
17000257 07/20/2016	1.00 \$	1,600.00	PROTECTION PLAN	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
17000258 07/20/2016	1.00 \$	585.00	GROUP THERAPY	EASTERN SHORE PSYCHOLOGICAL	1113 Healthway Drive	SALISBURY	MD	21804
17000259 07/20/2016	1.00 \$	6,554.88	1 APX8000 ALL BAND PORTABLE RA	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000260 07/20/2016	1.00 \$	4,000.00	Purchase of Copy Paper	MYOFFICEPRODUCTS	PO BOX 32192	NEW YORK	NY	10087-2192
17000261 07/20/2016	1.00 \$	25.00	TOUGHBOOK CF-30 MK3 TOUCH REFU	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
17000261 07/20/2016	1.00 \$	44.99	TOUGHBOOK CF-30 MK3 TOUCH REFU	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
17000261 07/20/2016	1.00 \$	79.99	TOUGHBOOK CF-30 MK3 TOUCH REFU	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
17000261 07/20/2016	1.00 \$	89.99	TOUGHBOOK CF-30 MK3 TOUCH REFU	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
17000261 07/20/2016	1.00 \$	999.99	TOUGHBOOK CF-30 MK3 TOUCH REFU	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
17000262 07/20/2016	1.00 \$	20,480.00	GUARANTEED MAINTENANCE AGREEM	VOICE N DATA SOLUTIONS LLC	11836 BELAIR ROAD	KINGSVILLE	MD	21087
17000263 07/21/2016	1.00 \$	8,000.00	BPO FOR JOHN DEERE PARTS AND S	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
17000263 07/21/2016	1.00 \$	18,500.00	BPO FOR JOHN DEERE PARTS AND S	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
17000264 07/21/2016	1.00 \$	50,647.00	Maryland State Retirement & Pe	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
17000265 07/21/2016	1.00 \$	27,500.00	BPO FOR HOTMIX/ COLD PATCH	RIVER ASPHALT LLC	PO BOX 79	SKIPPACK	PA	19474
17000266 07/21/2016	1.00 \$	20,000.00	BPO FOR HOTMIX/COLD PATCH	ICM OF DELAWARE	638 LANCASTER AVE	MALVERN	PA	19355
17000267 07/21/2016	1.00 \$	1,000.00	BPO FOR INSTALLATION OF ZONAR	MID ATLANTIC MOBILE COMMUNICATIONS LLC	26013 KILLDEE RUN	MARDELA SPRINGS	MD	21837
17000268 07/21/2016	1.00 \$	0.00	EZ RIDER K-9 TRANSPORT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000268 07/21/2016	1.00 \$	78.95	EZ RIDER K-9 TRANSPORT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000268 07/21/2016	1.00 \$	249.00	EZ RIDER K-9 TRANSPORT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000268 07/21/2016	1.00 \$	1,950.00	EZ RIDER K-9 TRANSPORT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000269 07/21/2016	1.00 \$	2,500.00	BPO FOR PARTS AND SERVICE FOR	FALCON RD MAINTENANCE EQUIPMENT LLC	120 WALDO AVE	MIDLAND	MI	48642

17000270 07/22/2016	1.00 \$	5,923.06 CODIFICATION OF COUNTY CODE-BL	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
17000271 07/22/2016	1.00 \$	650.00 SALISBURY AREA CHAMBER OF COMM	SALISBURY AREA CHAMBER OF	144 EAST MAIN STREET	SALISBURY	MD	21803-0510
17000272 07/22/2016	1.00 \$	2,000.00 OFFICE SUPPLIES-BLANKET PO	STAPLES BUSINESS ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000273 07/22/2016	1.00 \$	200.00 SWED-BLANKET PO	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
17000274 07/22/2016	1.00 \$	1,242.60 LEGAL ADVERTISING	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
17000274 07/22/2016	1.00 \$	25,000.00 LEGAL ADVERTISING	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
17000275 07/22/2016	1.00 \$	32.03 DAILY TIMES SUBSCRIPTION-BLANK	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
17000275 07/22/2016	1.00 \$	280.00 DAILY TIMES SUBSCRIPTION-BLANK	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
17000276 07/22/2016	1.00 \$	3,275.00 2016 GENERAL POLLING PLACE AND	WICO CO YOUTH & CIVIC CENTER	500 GLEN AVE	SALISBURY	MD	21804
17000277 07/22/2016	1.00 \$	65.00 MEMBERSHIP DUES	MD ASSOC OF PARALEGALS INC	550 M RITCHIE HWY #203	SEVERNA PARK	MD	21146
17000278 07/22/2016	7.00 \$	35.00 ANNUAL BANQUET-BLANKET PO	TRI-COUNTY MLK COALITION INC	PO BOX 1982	SALISBURY	MD	21802
17000279 07/22/2016	7.00 \$	750.00 TERMINAL FACILITY	ESCAPES OUTDOOR LIVING LLC	721 BURNING TREE CIRCLE	SALISBURY	MD	21801
17000280 07/22/2016	1.00 \$	1,080.00 ELECTION JUDGE MANUALS FOR 201	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
17000281 07/22/2016	1.00 \$	7,335.00 ELECTION JUDGE TRAINING - GENE	OAK RIDGE BAPTIST CHURCH	347 TILGHMAN ROAD	SALISBURY	MD	21804
17000282 07/22/2016	1.00 \$	3,420.00 BULK COPIER PAPER - BLANKET PO	MYOFFICEPRODUCTS	PO BOX 32192	NEW YORK	NY	10087-2192
17000283 07/25/2016	1.00 \$	1,500.00 REPAIRS & PARTS FOR FORD VEHIC	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
17000283 07/25/2016	1.00 \$	4,200.00 REPAIRS & PARTS FOR FORD VEHIC	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
17000284 07/25/2016	1.00 \$	6,000.00 #57 STONE FOR MDE COMPLIANCE.	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
17000285 07/25/2016	1.00 \$	500.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
17000285 07/25/2016	1.00 \$	1,500.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
17000285 07/25/2016	1.00 \$	4,000.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
17000285 07/25/2016	1.00 \$	18,000.00 ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
17000286 07/25/2016	1.00 \$	21,900.00 ASBESTOS REMOVAL AT SAN DOMING	AIM SERVICES INC	4801 WEST MILITARY HWY	CHESAPEAKE	VA	23321
17000287 07/25/2016	1.00 \$	2,400.00 FY 2017 POOL USE FOR SUMMER C	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
17000287 07/25/2016	1.00 \$	4,000.00 FY 2017 POOL USE FOR SUMMER C	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
17000288 07/25/2016	1.00 \$	2,038.41 TABLES FOR SUPPLIES IN WAREHOU	ULINE	ATTN: ACCOUNT RECEIVABLE	WAUKEGAN	IL	60085
17000289 07/26/2016	1.00 \$	77,041.60 DELTA AMEND. # 16 RWY EXTEND J	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
17000290 07/26/2016	1.00 \$	21,078.00 NEW TOSHIBA 4400 SERIES 15KVA	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
17000291 07/26/2016	1.00 \$	5,000.00 TOWARDS K-9, HOUSING, EQUIPMEN	TARHEEL CANINE TRAINING INC	230 W SEAWELL ST	SANFORD	NC	27332
17000292 07/26/2016	1.00 \$	385.00 PROFESSIONAL SERVICES - COPIER	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000292 07/26/2016	1.00 \$	820.00 PROFESSIONAL SERVICES - COPIER	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000292 07/26/2016	1.00 \$	2,136.00 PROFESSIONAL SERVICES - COPIER	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000292 07/26/2016	1.00 \$	2,160.00 PROFESSIONAL SERVICES - COPIER	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000292 07/26/2016	1.00 \$	2,580.00 PROFESSIONAL SERVICES - COPIER	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000292 07/26/2016	1.00 \$	2,640.00 PROFESSIONAL SERVICES - COPIER	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
17000293 07/28/2016	1.00 \$	1,650.00 ANNUAL GENERATOR SERV.	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
17000294 07/28/2016	1.00 \$	3,000.00 TICKET STOCK FY 2017	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
17000295 07/28/2016	1.00 \$	800.00 FOR BILLING FOR FIRE SERVICE F	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
17000296 07/28/2016	1.00 \$	200,000.00 REQUEST FOR DRUGS AND MEDICINE	CORRECT RX PHARMACY SERVICES	1352-C CHARWOOD ROAD	HANOVER	MD	21076
17000297 07/28/2016	1.00 \$	3,718.15 2016 FIELD HOCKEY CAMP	DAWN CHAMBERLIN	1813 E CLEAR LAKE DRIVE	SALISBURY	MD	21804
17000298 07/28/2016	1.00 \$	1,133.60 LAPTOP, DOCKING STATION & COMP	DELL COMPUTER CORPORATION	9505 ARBORETUM BLVD	AUSTIN	TX	78759
17000299 07/28/2016	1.00 \$	12,000.00 FOR THE BILLING OF SERVICES TO	DELMARVA RADIOLOGY	918 EASTERN SHORE DR	SALISBURY	MD	21804-6410
17000300 07/28/2016	1.00 \$	10,000.00 POSTAGE REPLENISHMENT	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
17000301 07/28/2016	1.00 \$	7,250.00 CONSULTANT FOR COUNTY LPPRP	URBAN RESEARCH & DEVELOP	28 WEST BRD ST	BETHLEHEM	PA	18018
17000302 07/28/2016	1.00 \$	5,000.00 TICKET FEES FY 2017	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
17000302 07/28/2016	1.00 \$	20,000.00 TICKET FEES FY 2017	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
17000302 07/28/2016	1.00 \$	65,000.00 TICKET FEES FY 2017	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
17000303 07/28/2016	1.00 \$	13,500.00 INMATE LABOR	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
17000304 07/28/2016	1.00 \$	550.00 FY 17 WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
17000304 07/28/2016	1.00 \$	730.00 FY 17 WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
17000304 07/28/2016	1.00 \$	750.00 FY 17 WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
17000304 07/28/2016	1.00 \$	6,000.00 FY 17 WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
17000305 07/28/2016	1.00 \$	2,000.00 MONITORING SERVICES	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
17000306 07/28/2016	1.00 \$	12,500.00 SERVICES FOR ENTERTAINMENT	VENUE COALITION INC	4195 E THOUSAND OAKS BLVD	WESTLAKE VILLAGE	CA	91362
17000307 07/28/2016	1.00 \$	2,800.00 FOR MEDICAL SERVICES RENDERED	LIFESTAR RESPONSE OF MARYLAND INC	PO BOX 827284	PHILADELPHIA	PA	19182
17000308 07/28/2016	1.00 \$	394.10 PROFESSIONAL SERVICES - STENOG	STENOGRAPH L L C	596 W. LAMONT ROAD	ELMHURST	IL	60126
17000309 07/28/2016	1.00 \$	132,900.00 RTU REPLACEMENT PHASE II	HAVTECH CORPORATION	PO BOX 37031	BALTIMORE	MD	21297
17000310 07/28/2016	1.00 \$	1,175.00 STAGE RENTAL FOR 2016 GOOD BEE	QAC PARKS & PUBLIC LANDINGS	1945 4-H PARK ROAD	CENTREVILLE	MD	21617
17000311 07/28/2016	1.00 \$	700.00 BREAD PURCHASE 2017 FY	SCHMIDT BAKING COMPANY INC	PO BOX 418770	BOSTON	MA	02241-8770
17000311 07/28/2016	1.00 \$	2,000.00 BREAD PURCHASE 2017 FY	SCHMIDT BAKING COMPANY INC	PO BOX 418770	BOSTON	MA	02241-8770
17000312 07/28/2016	1.00 \$	1,286.00 LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194

17000312 07/28/2016	1.00 \$	3,361.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	6,046.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	6,503.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	8,353.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	10,409.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	13,037.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	19,290.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	25,689.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	62,306.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	118,326.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000312 07/28/2016	1.00 \$	149,342.00	LOAN PAYMENT FOR ESG PROJECT	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
17000313 07/28/2016	1.00 \$	6,420.64	HOUSING REHAB- V. JACKSON - 51	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
17000314 07/28/2016	5.00 \$	252.95	CARTS TO HOLD COTS ON NEW SHEL	GLOBAL EQUIPMENT CO	29833 NETWORK PLACE	CHICAGO	IL	60673-1298
17000315 07/28/2016	1.00 \$	25.00	KABA MAS X10 HIGH SECURITY CON	EASTERS LOCK & ACCESS SYSTEMS INC	1713 E JOPPA RD	BALTIMORE	MD	21234
17000315 07/28/2016	1.00 \$	1,240.00	KABA MAS X10 HIGH SECURITY CON	EASTERS LOCK & ACCESS SYSTEMS INC	1713 E JOPPA RD	BALTIMORE	MD	21234
17000316 07/29/2016	1.00 \$	2,000.00	REPAIR FIRE PUMP	ARK SYSTEMS INC	9176 RED BRANCH ROAD	COLUMBIA	MD	21045
17000317 07/29/2016	1.00 \$	1,672.00	TRANSFORMERS	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
17000318 07/29/2016	1.00 \$	69,700.00	CONTROLS WORK ON REPLACEMENT F	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
17000916 07/31/2016	1.00 \$	8,100.00	CURB AND GUTTER REPAIRS	METRO PAVING CORPORATION	5470 LAFAYETTE PL	HYATTSVILLE	MD	20781
17000916 07/31/2016	1.00 \$	15,750.00	CURB AND GUTTER REPAIRS	METRO PAVING CORPORATION	5470 LAFAYETTE PL	HYATTSVILLE	MD	20781
17000319 08/01/2016	1.00 \$	5,500.00	Boton Partners Medicare-D	BOLTON PARTNERS INC	36 S CHARLES ST	BALTIMORE	MD	21201
17000320 08/01/2016	1.00 \$	17,000.00	Bolton Partners WCPE FY17	BOLTON PARTNERS INC	36 S CHARLES ST	BALTIMORE	MD	21201
17000321 08/01/2016	1.00 \$	1,500.00	Bolton Partners ACA Reporting	BOLTON PARTNERS INC	36 S CHARLES ST	BALTIMORE	MD	21201
17000322 08/01/2016	1.00 \$	45,000.00	CBIZ Benefits and Insurance FY	CBIZ BENEFITS & INSURANCE SER	ATTN: CBIZ MID-ATLANTIC RPS	CHICAGO	IL	60673-1282
17000323 08/01/2016	1.00 \$	15,000.00	MRPA AMUSEMENT PARK TICKET PRO	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
17000324 08/01/2016	1.00 \$	8,000.00	BPO FOR SIGN MATERIALS	US MUNICIPAL SUPPLY	PO BOX 574	HUNTINGDON	PA	16652
17000325 08/01/2016	1.00 \$	245.30	MICROSOFT OFFICE STANDARD 2016	SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD	PISCATAWAY	NJ	088543925
17000326 08/01/2016	1.00 \$	21,983.93	WATER FOUNTAINS / WYCC	MATTHEW BRIAN MURPHY	5425 BAYVIEW AVE	SAINT LEONARD	MD	20685
17000327 08/01/2016	1.00 \$	3,500.00	MANAGE & RUN 2016 BASKETBALL C	ANDRE COLLINS	6199 TARRY TOWN RD	SALISBURY	MD	21801
17000328 08/02/2016	1.00 \$	600.00	JANITORIAL SUPPLIES - GOB, OLD	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000328 08/02/2016	1.00 \$	1,500.00	JANITORIAL SUPPLIES - GOB, OLD	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000328 08/02/2016	1.00 \$	3,000.00	JANITORIAL SUPPLIES - GOB, OLD	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000328 08/02/2016	1.00 \$	3,800.00	JANITORIAL SUPPLIES - GOB, OLD	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000329 08/02/2016	1.00 \$	1,800.00	ALARM SECURITY MONITORING	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
17000330 08/02/2016	1.00 \$	13,240.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
17000330 08/02/2016	1.00 \$	21,280.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
17000330 08/02/2016	1.00 \$	21,792.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
17000330 08/02/2016	1.00 \$	29,288.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
17000331 08/02/2016	1.00 \$	1,900.00	OVER HOURS ANSWERING SERVICE	SIGNIUS COMMUNICATIONS	2120 WINDSOR DR	SALISBURY	MD	21801
17000332 08/02/2016	4,000.00 \$	0.82	2016 GOOD BEER FESTIVAL GLASSE	GLASSES MUGS & STEINS	2959 N 112TH STREET	WAUWATOSA	WI	53222
17000333 08/03/2016	2.00 \$	23,548.00	2016 CHEVY COLORADO TRUCK	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000334 08/03/2016	1.00 \$	2,260.51	EMERGENCY REPAIR TO MOTOROLA D	TELTRONIC	438 SNOWHILL ROAD	SALISBURY	MD	21803
17000335 08/03/2016	1.00 \$	750.00	FY 2017 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000335 08/03/2016	1.00 \$	2,750.00	FY 2017 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000335 08/03/2016	1.00 \$	3,600.00	FY 2017 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000335 08/03/2016	1.00 \$	3,750.00	FY 2017 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000335 08/03/2016	1.00 \$	8,610.00	FY 2017 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000335 08/03/2016	1.00 \$	13,000.00	FY 2017 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000335 08/03/2016	1.00 \$	15,000.00	FY 2017 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
17000336 08/03/2016	1.00 \$	246.03	ENTRY LEVEL POLICE OFFICER CER	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
17000336 08/03/2016	2.00 \$	3,363.00	ENTRY LEVEL POLICE OFFICER CER	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
17000337 08/03/2016	1.00 \$	1,139.18	GENERATOR RENTAL / 2 WEEKS FOR	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
17000338 08/03/2016	18.00 \$	31.50	HOLSTER SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000338 08/03/2016	18.00 \$	104.50	HOLSTER SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000338 08/03/2016	18.00 \$	124.50	HOLSTER SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000339 08/04/2016	1.00 \$	1,524.30	REPAIRS TO MC-1. INVOICE ATTAC	MIDWAY RV SALES	32101 BEAVER RUN DR	SALISBURY	MD	21804
17000340 08/04/2016	1.00 \$	18,320.00	TRANSFER SWITCH FOR HUMANE SOC	APPLE ELECTRIC	18854 JOHN J WILLIAMS HWY	REHOBOTH BEACH	DE	19971
17000341 08/04/2016	1.00 \$	886,889.25	BITUMINOUS SURFACE TREATMENT F	AMERICAN PAVING FABRICS	6910 O'CONNOR RD	HANOVER	MD	21076
17000342 08/04/2016	1.00 \$	23,548.00	1 2016 Colorado Ext Cab 2wd pk	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000343 08/05/2016	1.00 \$	42,149.00	Alban Tractor Co. Inc. Skid St	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
17000344 08/05/2016	1.00 \$	60,533.97	SAMPLE BALLOT MAILING GENERAL	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494

17000345 08/05/2016	1.00 \$	10,000.00 POSTAGE FOR POSTAGE MACHINE	UNITED STATES POSTAL SERVICE 1869725	CMRS-POC	PHILADELPHIA	PA	19170-0255
17000346 08/08/2016	1.00 \$	7,773.00 NEW SHELTERING TRAILER. COPY O	J & S EQUIPMENT	11660 SHARPTOWN RD	MARDELA SPRINGS	MD	21837
17000347 08/09/2016	1.00 \$	937.50 MPO WEBSITE MAINTENANCE	VANTAGE POINT SOLUTIONS GROUP LLC	700 E MAIN ST	SALISBURY	MD	21804
17000348 08/09/2016	1.00 \$	40,000.00 RECYCLING OF E-TRONICS	SAMR INC	PO BOX 398	LAKEWOOD	NJ	08701
17000349 08/10/2016	1.00 \$	29.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	31.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	38.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	129.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	190.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	195.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	218.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	358.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	442.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	445.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	485.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	806.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.00 \$	1,349.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	1.50 \$	85.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	2.00 \$	76.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	2.00 \$	88.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	2.00 \$	129.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	2.00 \$	175.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	2.00 \$	209.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	2.00 \$	327.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	4.00 \$	88.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000349 08/10/2016	23.00 \$	85.00 2016 FORD UTILITY UPFIT	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000350 08/11/2016	1.00 \$	10,000.00 REPAIRS FOR JOHN DEERE	RATHELL FARM EQUIPMENT	8338 ELLIOTT ROAD STE 2	EASTON	MD	21601
17000351 08/12/2016	1.00 \$	13,600.00 PNEUMATIC HVAC CONTROLS PREV.	NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973
17000352 08/12/2016	1.00 \$	13,000.00 HSPAC CONCESSIONS SUPPLIES	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
17000353 08/12/2016	1.00 \$	21,000.00 HSPAC CONCESSION STAND SUPPLIE	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
17000354 08/12/2016	1.00 \$	2,000.00 FOOD SERVICES SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
17000354 08/12/2016	1.00 \$	3,000.00 FOOD SERVICES SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
17000354 08/12/2016	1.00 \$	3,500.00 FOOD SERVICES SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
17000354 08/12/2016	1.00 \$	60,000.00 FOOD SERVICES SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
17000354 08/12/2016	1.00 \$	125,000.00 FOOD SERVICES SUPPLIES	SYSCO FOOD SERVICE INC	33239 COSTEN RD	POCOMOKE	MD	21851
17000355 08/12/2016	1.00 \$	5,000.00 HSPAC CONCESSION STAND SUPPLIE	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
17000356 08/12/2016	1.00 \$	20,800.00 FOOD SERVICE SUPPLIES	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
17000356 08/12/2016	1.00 \$	30,000.00 FOOD SERVICE SUPPLIES	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
17000357 08/12/2016	1.00 \$	251,000.00 LOBBY LIGHTING	JOHN W TIEDER INC	POST OFFICE BOX 653	CAMBRIDGE	MD	21613
17000358 08/12/2016	1.00 \$	35,000.00 2016 AWF MD WINE ASSOCIATION P	MARYLAND WINERIES ASSOC	6247 FALLS RD	BALTIMORE	MD	21209
17000359 08/12/2016	1.00 \$	14,959.00 INTERNAL FIBER WIRING	BLUESTAR TECHNOLOGIES INC	4401 ERDMAN AVENUE	BALTIMORE	MD	21213
17000360 08/15/2016	1.00 \$	28,423.00 2017 Police Interceptor Utilit	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000361 08/15/2016	2.00 \$	29,529.00 2017 Ford Police Interceptor U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000362 08/15/2016	6.00 \$	28,919.00 2017 Ford Police Interceptor U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000363 08/15/2016	1.00 \$	950.00 CLEANING ELECTION ANNEX 345 SN	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
17000364 08/16/2016	1.00 \$	60,063.00 INSTALL BACKUP GENERATOR FOR T	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
17000365 08/16/2016	1.00 \$	2,821.97 REPAIRS TO EMERGENCY MANAGEME	SHERWOOD	1902 N SALISBURY BLVD	SALISBURY	MD	21801
17000366 08/16/2016	1.00 \$	15,250.00 ARFF TRAINING	139 FIRE LLC	509 BEDFORD RD	BROOKFIELD	OH	44403
17000367 08/16/2016	1.00 \$	41,449.09 EASTERN LIFT TRUCK CO. INC.	EASTERN LIFT TRUCK CO INC	11512 COMMERCIAL LANE	LAUREL	DE	19956
17000368 08/17/2016	1.00 \$	3,302.95 BUSINESS STATIONARY & SUPPLIES	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
17000369 08/18/2016	1.00 \$	6,355.00 FY 17 ADULT SOFTBALL LEAGUES U	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
17000369 08/18/2016	1.00 \$	15,060.00 FY 17 ADULT SOFTBALL LEAGUES U	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
17000370 08/18/2016	1.00 \$	1,000.00 SPONSOR MATPRA MARKETPLACE CR	TALBOT COUNTY OFFICE OF TOURIS	11 SOUTH HARRISON STREET	EASTON	MD	21601
17000371 08/18/2016	1.00 \$	13,500.00 JR. GIRLS SOFTBALL UMPIRES FOR	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
17000372 08/18/2016	1.00 \$	2,445.50 2016 FALL YOUTH SOCCER UNIFORM	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
17000373 08/19/2016	1.00 \$	588.49 AMPO MEMBERSHIP RENEWAL	AMPO	1730 RHODE ISLAND AVE SUITE 60	WASHINGTON	DC	20036
17000374 08/19/2016	1.00 \$	18,000.00 SCENIC BY-WAYS PLANNING	LOWER EASTERN SHORE HERITAGE COUNCIL INC	212 W MAIN STREET STE 309	SALISBURY	MD	21801
17000375 08/19/2016	1.00 \$	18,020.69 SEAT REPLACEMENT AT PERDUE STA	IRWIN SEATING COMPANY	ATTN COKE IRWIN	GRAND RAPIDS	MI	49544
17000375 08/19/2016	1.00 \$	197,461.31 SEAT REPLACEMENT AT PERDUE STA	IRWIN SEATING COMPANY	ATTN COKE IRWIN	GRAND RAPIDS	MI	49544
17000375 08/19/2016	1.00 \$	445,000.00 SEAT REPLACEMENT AT PERDUE STA	IRWIN SEATING COMPANY	ATTN COKE IRWIN	GRAND RAPIDS	MI	49544
17000376 08/22/2016	2.00 \$	381.06 ADOBE PROFESSIONAL SOFTWARE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121

17000377 08/22/2016	1.00 \$	16,284.00 LANDFILL TARP UNITS AND ACCESS	AAA TARPS INC	PO BOX 626	ROEBUCK	SC	29376
17000378 08/24/2016	1.00 \$	7,100.00 RTU REPLACEMENT PHASE II	HAVTECH CORPORATION	PO BOX 37031	BALTIMORE	MD	21297
17000379 08/24/2016	1.00 \$	2,547.85 VNC MAILING - PRODUCTION COSTS	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
17000380 08/24/2016	1.00 \$	917.00 VNC MAILING - POSTAGE COSTS	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
17000381 08/24/2016	1.00 \$	1,253.51 PPE TURNOUT GEAR FOR E/M DIVIS	MUNICIPAL EMERGENCY SERVICES INC	75 REMITTANCE DRIVE	CHICAGO	IL	60675
17000382 08/24/2016	1.00 \$	2,485.00 CARPORT FOR MASS CASUALTY TRAI	NEWMART BUILDERS INC	1000 CYCLE LANE	SOUTH HILL	VA	23970
17000383 08/24/2016	1.00 \$	1,905.81 ADDITIONAL PPE TURNOUT GEAR FO	MUNICIPAL EMERGENCY SERVICES INC	75 REMITTANCE DRIVE	CHICAGO	IL	60675
17000384 08/29/2016	1.00 \$	2,565.00 PROFESSIONAL FEES	OCEAN CITY CHAMBER OF COMMERCE	12320 OCEAN GATEWAY	OCEAN CITY	MD	21842
17000385 08/29/2016	1.00 \$	369.00 PROFESSIONAL SERVICES - STENOGR	STENOGRAPH L L C	596 W. LAMONT ROAD	ELMHURST	IL	60126
17000386 08/29/2016	1.00 \$	303,104.26 CARPETING PROJECT FOR WYCC	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000387 08/29/2016	3.00 \$	61,396.50 3 NEW AEROFLEX SERVICE MONITOR	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000388 08/29/2016	1.00 \$	16,260.00 CHILLER PREVENTIVE MAINTENANCE	DAIKIN MCQUAY	24827 NETWORK PLACE	CHICAGO	IL	60673
17000389 08/29/2016	220.00 \$	55.90 220 gallons, Biomist 30+30 ULV	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
17000390 08/29/2016	1.00 \$	3,997.88 EMERGENCY IRRIGATION REPAIR FO	TUCKER MECHANICAL SERVICE INC	PO BOX 295	BETHEL	DE	19931
17000391 08/30/2016	1.00 \$	10,000.00 BPO FOR REPAIRS AND PARTS FOR	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
17000392 08/30/2016	1.00 \$	7,000.00 FOR MEDICAL SERVICES RENDERED	PENINSULA IMAGING LLC	918 EASTERN SHORE DR	SALISBURY	MD	21804
17000393 08/30/2016	1.00 \$	3,419.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	1.00 \$	3,854.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	1.00 \$	4,271.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	2.00 \$	1,686.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	2.00 \$	2,415.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	2.00 \$	2,757.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	3.00 \$	82.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	6.00 \$	3.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	6.00 \$	82.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000393 08/30/2016	12.00 \$	3.00 OUTDOOR UNITS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000394 08/30/2016	1.00 \$	31,383.40 ROOF TOP UNITS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
17000395 08/30/2016	16.00 \$	30.00 2 X 4 LED LIGHT FIXTURE AND DR	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
17000395 08/30/2016	16.00 \$	82.00 2 X 4 LED LIGHT FIXTURE AND DR	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
17000396 09/01/2016	1.00 \$	7,700.00 BPO FOR SIGN SHOP MATERIALS AN	FLINT TRADING	PO BOX 603527	CHARLOTTE	NC	28260-3527
17000397 09/01/2016	1.00 \$	1,638.00 RENTAL OF TENTS, CHAIRS & TABL	PARTIES ETC	1315 S SALISBURY BLVD	SALISBURY	MD	21801
17000398 09/01/2016	1.00 \$	8,733.00 ADD'L MATERIALS/LIGHTING PRU/W	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
17000399 09/01/2016	1.00 \$	5,065.00 EQUIPMENT RENTAL FOR 2017 BBQ	COASTAL TENTED EVENTS	35283 ATLANTIC AVE	MILLVILLE	DE	19967
17000400 09/02/2016	1,000.00 \$	1.05 PURCHASE PERENNIAL RYEGRASS SE	HELENA CHEMICAL CO	225 SCHILLING BLVD STE 300	COLLIERVILLE	TN	38017
17000400 09/02/2016	2,000.00 \$	1.05 PURCHASE PERENNIAL RYEGRASS SE	HELENA CHEMICAL CO	225 SCHILLING BLVD STE 300	COLLIERVILLE	TN	38017
17000401 09/02/2016	1.00 \$	1,900.00 FACILITY USAGE FEE ISSA SOFTBA	OCEAN CITY RECREATION & PARKS	200 125TH STREET	OCEAN CITY	MD	21842
17000402 09/02/2016	1.00 \$	1,762.00 EQUIPMENT RENTAL FOR 2016 FALL	GRAND RENTAL EVENTS	8251 TELEGRAPH RD	ODENTON	MD	21113
17000402 09/02/2016	1.00 \$	2,695.00 EQUIPMENT RENTAL FOR 2016 FALL	GRAND RENTAL EVENTS	8251 TELEGRAPH RD	ODENTON	MD	21113
17000403 09/02/2016	1.00 \$	12,000.00 PURCHASE OF HALLOWEEN HAVOC T-	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
17000404 09/06/2016	1.00 \$	5,000.00 BPO FOR RECYCLED CONCRETE PROJ	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
17000405 09/06/2016	1.00 \$	30,000.00 BPO FOR CRUSHED AGGREGATE PROI	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
17000406 09/06/2016	1.00 \$	1,697.44 PROFESSIONAL SERVICES - JUDICI	HERBERT L JAMISON & CO LLC	20 COMMERCE DRIVE	CRANFORD	NJ	07016
17000407 09/06/2016	1.00 \$	39,994.00 TRAFFIC STUDY - SHORE TRANSIT	KFH GROUP INC	4920 ELM ST SUITE 350	BETHESDA	MD	20814
17000408 09/07/2016	1.00 \$	3,263.04 TIRES PER INFORMAL BID/QUOTE	AMERICAN TIRE DISTRIBUTORS	PO BOX 889	HUNTERSVILLE	NC	28070
17000409 09/07/2016	1.00 \$	12,000.00 BPO FOR GRADALL PARTS AND REPA	ELLIOTT & FRANTZ INC	PO BOX 8500-50075	PHILADELPHIA	PA	19178-0075
17000410 09/07/2016	1.00 \$	122.80 MICROSOFT OFFICE LICENSE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000411 09/07/2016	1.00 \$	2,102.40 BLADES FOR SNOW PLOWS PER INFO	STATE LINE MACHINE INC	200 OWENSBY DRIVE	WILMINGTON	DE	19803
17000412 09/07/2016	1.00 \$	11,000.00 BLANKET PURCHASE ORDER FOR LEG	EDGAR BAKER	27409 CLEARVIEW CIRCLE	MILLVILLE	DE	19967
17000413 09/08/2016	1.00 \$	25,501.80 COURTSMART ANNUAL SUPPORT AGR	COURTSMART	51 MIDDLESEX ST	N CHELMSFORD	MA	01863
17000414 09/08/2016	12.00 \$	143.88 POSTAGE MACHINE LEASE	PITNEY BOWES INC	CMRS-PB	PHILADELPHIA	PA	19170-0166
17000415 09/09/2016	1.00 \$	655.50 POINT BLANK ALPHA ELITE B11 BA	CITY OF SALISBURY-POLICE DEPT	699 W SALISBURY PKWY	SALISBURY	MD	21801
17000416 09/09/2016	1.00 \$	34,900.00 2015 FORD EXPLORER ADMINSTRATI	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000417 09/09/2016	3.00 \$	990.41 2 DELL DESKTOP COMPUTERS	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
17000418 09/09/2016	1.00 \$	23,922.00 TRACTOR, ENCLOSURE CAB AND TW	BINKLEY & HURST LP	PO BOX 395	LITITZ	PA	17543
17000419 09/09/2016	1.00 \$	7,193.81 POWEREDGE R630	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000420 09/09/2016	1.00 \$	72,400.00 MARYLAND ELECTRONIC COURTS (MD	JUDICIAL DIALOG SYSTEMS	PO BOX 182	MONROVIA	MD	21770
17000421 09/12/2016	1.00 \$	10,862.98 THIS PROQA SERVICE PROVIDES DI	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
17000422 09/12/2016	1.00 \$	4,271.00 OUTDOOR UNITS AND LINE SETS	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000423 09/12/2016	90.00 \$	13.75 VEHICLE MAINT	M-B CO INC	1615 WISCONSIN AVE	NEW HOLSTEIN	WI	53061
17000423 09/12/2016	90.00 \$	23.20 VEHICLE MAINT	M-B CO INC	1615 WISCONSIN AVE	NEW HOLSTEIN	WI	53061
17000423 09/12/2016	150.00 \$	1.45 VEHICLE MAINT	M-B CO INC	1615 WISCONSIN AVE	NEW HOLSTEIN	WI	53061

17000424 09/14/2016	1.00 \$	15,000.00	STORMWATER MANAGEMENT REVIEW: DALE PUSEY	27031 PEMBERTON DRIVE	SALISBURY	MD	21801	
17000425 09/15/2016	1.00 \$	208,971.00	ROLL OFF TRUCK PER BID SPECIFI	WESTERN STAR TRUCKS	24360 OCEAN GATEWAY	MARDELA SPRINGS	MD	21837
17000426 09/15/2016	1.00 \$	1,000.00	Zonar system installation, rem	MID ATLANTIC MOBILE COMMUNICATIONS LLC	26013 KILLDEE RUN	MARDELA SPRINGS	MD	21837
17000427 09/16/2016	1.00 \$	3,000.00	SOUND EQUIPMENT AND PERSONNEL	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
17000427 09/16/2016	1.00 \$	4,000.00	SOUND EQUIPMENT AND PERSONNEL	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
17000428 09/16/2016	1.00 \$	108.18	PROMOTIONAL ITEMS/GBF	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
17000428 09/16/2016	1.00 \$	866.54	PROMOTIONAL ITEMS/GBF	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
17000429 09/19/2016	1.00 \$	980.00	INSTALLATION OF 7 NETWORK CABL	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
17000430 09/19/2016	1.00 \$	1,536.50	PROVIDE PORTALETS FOR BEER AND	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
17000431 09/19/2016	1.00 \$	1,445.00	PARTNERSHIP FOR DELMARVA BIKE	HEBRON LIONS CLUB	PO BOX 514	HEBRON	MD	21830
17000432 09/19/2016	1.00 \$	1,350.00	ICE FOR 2016 DELMARVA BIKE WEE	KOOL ICE & SEAFOOD CO INC	110 WASHINGTON ST	CAMBRIDGE	MD	21613
17000433 09/19/2016	1.00 \$	2,870.00	WATER TREATMENT REPLACEMENT S\	PENINSULA WATER CONDITIONING	404A IRL LANE	FRUITLAND	MD	21826
17000434 09/19/2016	1.00 \$	10,500.00	ENVIRONMENTAL EDUCATION PROGR	NAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
17000435 09/19/2016	1.00 \$	1,595.00	PARTNERSHIP PAYMENT FOR DELMAR	PARSONSBURG FIRE COMPANY	PO BOX 208	PARSONSBURG	MD	21849-0208
17000436 09/21/2016	1.00 \$	262,791.00	938M WHEEL LOADER	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
17000437 09/21/2016	1.00 \$	2,920.97	SU Intern at P&Z, 50-50 split	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
17000438 09/21/2016	1.00 \$	2,595.00	EXPLOSIVES DETECTION K-9 KIT	TRIPWIRE OPERATIONS GROUP	1685 BALTIMORE PIKE	GETTYSBURG	PA	17325
17000439 09/21/2016	1.00 \$	150.00	MEDIA FAMILIARIZATION TOUR OF	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SALSIBURY BLVD	SALISBURY	MD	21801
17000439 09/21/2016	1.00 \$	277.67	MEDIA FAMILIARIZATION TOUR OF	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SALSIBURY BLVD	SALISBURY	MD	21801
17000439 09/21/2016	1.00 \$	800.00	MEDIA FAMILIARIZATION TOUR OF	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SALSIBURY BLVD	SALISBURY	MD	21801
17000440 09/21/2016	1.00 \$	294,000.00	CHILLER REPLACEMENT	DAIKIN MCQUAY	24827 NETWORK PLACE	CHICAGO	IL	60673
17000441 09/21/2016	1.00 \$	18,900.00	ADDTNL. ROOMS ADDED TO LOW CEI	OCEAN TOWER CONSTRUCTION LLC	12905 COASTAL HIGHWAY	OCEAN CITY	MD	21842
17000442 09/21/2016	1.00 \$	8,575.00	SPECS / 2ND APPL. WAS OMITTED	OCEAN TOWER CONSTRUCTION LLC	12905 COASTAL HIGHWAY	OCEAN CITY	MD	21842
17000443 09/21/2016	1.00 \$	1,121.95	PURCHASE KEYLESS LOCK SYSTEM F	THE KEYLESS LOCK STORE	21762 MARISAT DRIVE	BOCA RATON	FL	33428
17000444 09/21/2016	1.00 \$	1,400.00	PROVIDE LIGHT TOWERS FOR GOOD	RENTAL WORKS	101 RENTAL LANE	GRASONVILLE	MD	21638
17000445 09/23/2016	1.00 \$	1,620.00	WIP-ROADS COMPLEX DRY WELLS-CO	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
17000446 09/23/2016	1.00 \$	3,339.39	CARPET - CID OFFICE	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000446 09/23/2016	1.00 \$	3,829.92	CARPET - CID OFFICE	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000447 09/23/2016	1.00 \$	18,610.00	PERDUE STADIUM SEATING BOWL IM	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
17000447 09/23/2016	1.00 \$	381,025.00	PERDUE STADIUM SEATING BOWL IM	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
17000448 09/23/2016	1.00 \$	35,332.00	LIBRARY - AHU / AC UNIT REPLAC	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000449 09/23/2016	1.00 \$	1,487.00	PURCHASE LIGHT AND POLE FOR RE	UNITED ELECTRIC SUPPLY COMPANY, INC.	PO BOX 826788	PHILADELPHIA	PA	19182-6788
17000450 09/23/2016	1.00 \$	500.00	PROVIDE GENERATOR FOR BEER/WIN	RENTAL SOLUTIONS AND EVENTS LLC	1830 LIBERTY RD	ELDESBURG	MD	21784
17000451 09/27/2016	1.00 \$	2,260.00	WIP - AIRPORT GEOTECH WORK	JOHN D HYNES & ASSOCIATES INC	PO BOX 1541	SALISBURY	MD	21802-1541
17000452 09/27/2016	1.00 \$	1,036.28	POSTCARD MAILING - POSTAGE COS	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
17000453 09/27/2016	1.00 \$	0.00	MS OFFICE LICENSE FOR FOOD SER	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000454 09/27/2016	1.00 \$	924,803.42	BLANKET PO - BAGGAGE HANDLING	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000455 09/28/2016	1.00 \$	10,000.00	BPO FOR SPRING WORK REPAIRS	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
17000456 09/28/2016	1.00 \$	64,155.00	BLANKET PO-DELTA AMEND. 13R BA	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
17000457 09/28/2016	1.00 \$	69,450.00	BLANKET PO-AMENDMENT #15-TWY B	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
17000458 09/28/2016	1.00 \$	1,399.24	PARTS FOR PORTABLE RADIO FOR R	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000459 09/28/2016	2.00 \$	6,248.88	2 NEW APX8000 ALL BAND PORTABL	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000460 09/30/2016	1.00 \$	1,050.00	2016 GOOD BEER FESTIVAL PARTNE	HEBRON LIONS CLUB	PO BOX 514	HEBRON	MD	21830
17000461 09/30/2016	1.00 \$	1,700.00	ENTERTAINMENT AT GOOD BEER FES	EATMUSIC LLC	1080 KINGSTON DR	ATLANTA	GA	30342
17000462 09/30/2016	1.00 \$	1,400.00	ENTERTAINMENT FOR GOOD BEER FE	JUSTIN FABUS	109 WYNNECLIFFE DR	CARNEGIE	PA	15106
17000463 09/30/2016	2.00 \$	54.43	Renewal of ONSSI STAYCONNECTED	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
17000463 09/30/2016	7.00 \$	54.43	Renewal of ONSSI STAYCONNECTED	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
17000463 09/30/2016	11.00 \$	54.43	Renewal of ONSSI STAYCONNECTED	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
17000463 09/30/2016	13.00 \$	54.43	Renewal of ONSSI STAYCONNECTED	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
17000463 09/30/2016	14.00 \$	54.43	Renewal of ONSSI STAYCONNECTED	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
17000463 09/30/2016	16.00 \$	54.43	Renewal of ONSSI STAYCONNECTED	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
17000463 09/30/2016	197.00 \$	54.43	Renewal of ONSSI STAYCONNECTED	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
17000464 09/30/2016	1.00 \$	4,979.00	CARPETING FOR THERESA CAPUTO E	BENCHMARK EVENT SERVICES	426 STUMP ROAD	MONTGOMERYVILLE	PA	18936-0590
17000465 10/03/2016	4.00 \$	1,875.00	PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
17000465 10/03/2016	12.00 \$	25.00	PROFESSIONAL SERVICES - SECURI	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
17000466 10/04/2016	1.00 \$	95.00	THORGUARDE CUSTOM ALUMINUM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000466 10/04/2016	1.00 \$	195.00	THORGUARDE CUSTOM ALUMINUM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000466 10/04/2016	1.00 \$	1,195.00	THORGUARDE CUSTOM ALUMINUM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000467 10/06/2016	1.00 \$	1,750.00	ENTERTAINMENT FOR 2016 GOOD BE	SWEET BROTHER TOURING LLC	5416 STUDELEY AVE	NORFOLK	VA	23508
17000468 10/06/2016	1.00 \$	2,059.10	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468 10/06/2016	2.00 \$	0.00	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031

17000468	10/06/2016	2.00	\$	50.38	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	75.04	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	81.86	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	81.87	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	130.20	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	136.47	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	195.00	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	197.89	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	220.50	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	472.45	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	503.76	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	624.75	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	779.10	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	917.25	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	2.00	\$	16,000.00	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	4.00	\$	4.23	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	4.00	\$	31.65	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	4.00	\$	37.80	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	6.00	\$	178.50	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000468	10/06/2016	8.00	\$	147.41	HARLEY DAVIDSON POLICE MOTORCY	PATRIOT HARLEY-DAVIDSON	9739 FAIRFAX BLVD	FAIRFAX	VA	22031
17000469	10/11/2016	1.00	\$	59,293.00	2 SNOW PLOWS, 1 15' SPREADER,	H A DEHART & SONS	PO BOX 701	EASTON	MD	21601
17000470	10/11/2016	1.00	\$	21,310.00	CHANGE ORDER TO AWP STADIUM SE	MASTER APPLICATIONS OF SALISBURY INC	7715 HOLT ROAD	PARSONSBURG	MD	21849
17000471	10/11/2016	1.00	\$	1,394.59	FAN SHAFT	THE TRANE COMPANY	PO BOX 406469	ATLANTA	GA	30384
17000471	10/11/2016	1.00	\$	1,762.00	FAN SHAFT	THE TRANE COMPANY	PO BOX 406469	ATLANTA	GA	30384
17000472	10/11/2016	1.00	\$	2,380.00	REPAIR TO DECK AT VISITORS' CE	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000473	10/12/2016	1.00	\$	3,337.80	REPLACEMENT CAPACITOR FOR THE	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
17000474	10/12/2016	1.00	\$	5,175.00	DETENTION CHILLER SERVICE AGRE	SEIBERLICH TRANE	66 SOUTHGATE BLVD	NEW CASTLE	DE	19720
17000475	10/12/2016	1.00	\$	1,958.40	YEARLY MAINTENENACE SUPPORT FO	IMAGE TREND INC	20855 KENSINGTON BLVD	LAKEVILLE	MN	55044
17000476	10/12/2016	1.00	\$	3,454.42	ADDITIONAL HOURS & PLUMBING AD	MATTHEW BRIAN MURPHY	5425 BAYVIEW AVE	SAINT LEONARD	MD	20685
17000477	10/13/2016	1.00	\$	2,214.00	BIVALVE TRANSFER STATION TOPOG	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
17000478	10/13/2016	1.00	\$	475.00	BOILER MAINTENACE	TATE ENGINEERING SYSTEMS INC	2030 SHIPLEY DRIVE	SALISBURY	MD	21801
17000478	10/13/2016	1.00	\$	1,318.00	BOILER MAINTENACE	TATE ENGINEERING SYSTEMS INC	2030 SHIPLEY DRIVE	SALISBURY	MD	21801
17000478	10/13/2016	1.00	\$	2,995.00	BOILER MAINTENACE	TATE ENGINEERING SYSTEMS INC	2030 SHIPLEY DRIVE	SALISBURY	MD	21801
17000479	10/13/2016	1.00	\$	3,175.00	EMERGENCY DBA REPAIR FOR UNIT	TELTRONIC	438 SNOWHILL ROAD	SALISBURY	MD	21803
17000480	10/13/2016	1.00	\$	1,440.00	EXCAVATOR RENTAL	TRI SUPPLY & EQUIPMENT	110 COLUMBIA ROAD	SALISBURY	MD	21801
17000481	10/13/2016	1.00	\$	31,129.00	INVESTIGATOR VEHICLE/SAO	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000482	10/13/2016	1.00	\$	1,293.07	REPAIRS TO MC-1. ATTACHED A CO	MIDWAY RV SALES	32101 BEAVER RUN DR	SALISBURY	MD	21804
17000483	10/14/2016	1.00	\$	253.01	MS OFFICE STANDARD LICENSE FOR	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000484	10/14/2016	1.00	\$	125.99	DOCKING STATION FOR ASSIST. TO	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
17000485	10/14/2016	1.00	\$	52,900.00	D6 Dozer Rental	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
17000486	10/14/2016	1.00	\$	18,400.00	Wheel Loader Rental	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
17000487	10/14/2016	1.00	\$	32,000.00	Track Loader Rental	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
17000488	10/18/2016	1.00	\$	10,037.00	FY17 BLANKET PO FOR GIS INTERN	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
17000489	10/18/2016	1.00	\$	2,802.00	NEW STORAGE TANK / MIDWAY BOIL	MATTHEW BRIAN MURPHY	5425 BAYVIEW AVE	SAINT LEONARD	MD	20685
17000490	10/18/2016	1.00	\$	80,000.00	WELDING SERVICES	OME FABRICATION LLC	8542 NORTHUMBERLAND DRIVE	DELMAR	MD	21875
17000491	10/20/2016	1.00	\$	250.00	POLLING PLACE RENT 2016 GENERA	CROSS POINTE CHURCH OF THE	NAZARENE	SALISBURY	MD	21801
17000492	10/20/2016	1.00	\$	250.00	POLLING PLACE RENT 2016 GENERA	HARVEST BAPIST CHURCH	29945 DIXON ROAD	SALISBURY	MD	21801
17000493	10/20/2016	1.00	\$	250.00	POLLING PLACE RENT 2016 GENERA	OAK RIDGE BAPTIST CHURCH	347 TILGHMAN ROAD	SALISBURY	MD	21804
17000494	10/20/2016	1.00	\$	250.00	POLLING PLACE RENT 2016 GENERA	WARD MUSEUM OF WILDFOWL ART	909 S SCHUMAKER DR	SALISBURY	MD	21804
17000495	10/20/2016	1.00	\$	124.70	MICROSOFT OFFICE PROFESSIONAL	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000496	10/20/2016	1.00	\$	124.70	MICROSOFT OFFICE 2016-MATT CRE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000497	10/20/2016	2.00	\$	44.00	POLICE PROTECTION VESTS	MARYLAND SMALL ARMS RANGE INC	9311 OLD MARLBORO PIKE	UPPER MARLBORO	MD	20772
17000497	10/20/2016	2.00	\$	480.00	POLICE PROTECTION VESTS	MARYLAND SMALL ARMS RANGE INC	9311 OLD MARLBORO PIKE	UPPER MARLBORO	MD	20772
17000497	10/20/2016	4.00	\$	78.00	POLICE PROTECTION VESTS	MARYLAND SMALL ARMS RANGE INC	9311 OLD MARLBORO PIKE	UPPER MARLBORO	MD	20772
17000498	10/20/2016	1.00	\$	600.00	GYM RENTAL FOR VOLLEYBALL LEAG	MT ENOCH HOLY CHURCH	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
17000498	10/20/2016	1.00	\$	1,890.00	GYM RENTAL FOR VOLLEYBALL LEAG	MT ENOCH HOLY CHURCH	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
17000498	10/20/2016	1.00	\$	1,920.00	GYM RENTAL FOR VOLLEYBALL LEAG	MT ENOCH HOLY CHURCH	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
17000499	10/20/2016	1.00	\$	2,500.00	BPO FOR REPAIRS TO VMS UNITS-S	NATIONAL CAPITAL INDUSTRIES	3420 KENILWORTH AVE	BLADENSBURG	MD	20710
17000500	10/20/2016	1.00	\$	2,200.00	CAMERA SYSTEM / INSTALLATION	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
17000501	10/21/2016	4.00	\$	2,149.00	4 TABLETS FOR THE RADIO DIVISI	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
17000502	10/21/2016	4.00	\$	2,299.00	4 RUGGED LAPTOPS FOR THE RADIO	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816

17000503	10/21/2016	4.00 \$	1,193.34	4 DESKTOPS FOR THE RADIO DIVIS	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
17000504	10/21/2016	1.00 \$	400.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	1.00 \$	1,000.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	64.26	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	85.68	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	137.09	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	139.23	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	236.72	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	262.23	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	262.50	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	419.60	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000504	10/21/2016	8.00 \$	4,437.36	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
17000505	10/21/2016	4.00 \$	253.10	4 STANDARD MICROSOFT OFFICE LI	SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD	PISCATAWAY	NJ	088543925
17000506	10/24/2016	1.00 \$	343.00	Labor & Installation cost	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000507	10/24/2016	1.00 \$	7,451.44	ASSET & FACILITY MANAGEMENT SO	MANAGERPLUS SOLUTIONS LLC	9350 SOUTH 150 EAST	SANDY	UT	84070
17000508	10/25/2016	5.00 \$	29.00	COURT REPORTER TRANSCRIPTION E	MARTEL ELECTRONICS INC	23221 E LA PALMA AVE	YORBA LINDA	CA	92887
17000509	10/26/2016	1.00 \$	1,100.00	DELIVERY CHARGE FOR NEW UPS UN	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
17000510	10/26/2016	1.00 \$	1,500.00	PURCHASE REQUIRED STEEL TOE BO	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLENTOWN	PA	18103-4203
17000511	10/26/2016	1.00 \$	2,880.00	CEILING TILES PROJECT / DANANG	REW MATERIAL MD LLC	8121 ARDWICK ARDMORE ROAD	LANDOVER	MD	20785
17000512	10/26/2016	1.00 \$	1,500.00	PURCHASE REQUIRED STEEL TOE BO	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
17000513	10/26/2016	1.00 \$	29,900.00	PO for Tina Brennan's services	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
17000514	10/26/2016	8.00 \$	345.50	8 MICROSOFT OFFICE PROFESSIONA	SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD	PISCATAWAY	NJ	088543925
17000515	10/26/2016	1.00 \$	253.10	SOFTWARE LICENSE FOR YCC FOOD	SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD	PISCATAWAY	NJ	088543925
17000516	10/26/2016	1.00 \$	3,000.00	SUPPLIES & SANCTIONING FEES HA	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
17000517	10/26/2016	1.00 \$	10,000.00	PROPRIETARY SOFTWARE/ WYCC CAL	UNGERBOECK SYSTEMS INTERNATIONAL	PO BOX 78429	ST LOUIS	MO	63178-8429
17000518	10/26/2016	1.00 \$	2,187.00	WATER PUMP FOR MIDWAY BOILER R	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000519	10/26/2016	1.00 \$	1,116.08	VALVE REPLACED	MATTHEW BRIAN MURPHY	5425 BAYVIEW AVE	SAINT LEONARD	MD	20685
17000520	10/26/2016	1.00 \$	135,842.76	Disconnected Youth - JA Fellow	JUNIOR ACHIEVEMENT OF THE EASTERN SHORE	123C CAMDEN STREET	SALISBURY	MD	21801
17000521	10/27/2016	1.00 \$	4,278.00	STRAW BLANKET MATTING	FARMERS & PLANTERS CO INC	PO BOX 2003	SALISBURY	MD	21802-2003
17000522	10/27/2016	1.00 \$	6,000.00	BPO FOR FERRY LEADS/ ROLLERS-O	SKOOKUM	2310 INDUSTRIAL AVENUE	HUBBARD	OR	97032
17000523	10/27/2016	1.00 \$	45,180.96	ANALYZERS FOR THE NEW RADIO SY	ANRITSU COMPANY	490 JARVIS DRIVE	MORGAN HILL	CA	95037
17000524	10/28/2016	1.00 \$	6,000.00	FOR THE BILLING OF SERVICES TO	SHERIDAN ASMD	POST OFFICE BOX 743835	ATLANTA	GA	30374-3835
17000525	11/01/2016	1.00 \$	1,446.09	REPAIRS TO MC-1. ATTACHED IS A	FREIGHTLINER OF DELMARVA	9367 OCEAN HWY	DELMAR	MD	21875
17000526	11/01/2016	1.00 \$	152,714.00	UPPER FERRY OVERHAUL REHABILIT	MURTECH INC -MARINE DIVISION	424 MILL STREET	SALISBURY	MD	21801
17000527	11/01/2016	1.00 \$	2,869,862.54	HMA PAVING FOR FY 2017-VARIOUS	ALLAN MYERS MD INC	PO BOX 278	FALLSTON	MD	21047
17000528	11/01/2016	1.00 \$	17.50	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000528	11/01/2016	1.00 \$	140.75	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000528	11/01/2016	1.00 \$	307.50	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000528	11/01/2016	1.00 \$	341.00	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000528	11/01/2016	1.00 \$	429.50	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000528	11/01/2016	2.00 \$	62.13	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000528	11/01/2016	2.00 \$	85.50	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000528	11/01/2016	10.50 \$	85.00	UPFIT 2015 FORD EXPLORER ADMIN	DELMARVA PUBLIC SAFETY SOLUTIONS LLC	9578 BLACK DOG ALLEY	EASTON	MD	21601
17000529	11/02/2016	1.00 \$	101,581.96	CATERPILLAR INC. MODEL:836K LA	CATERPILLAR FINANCIAL SERVICES	CORPORATION	NEWARK	NJ	07188-0834
17000530	11/02/2016	1.00 \$	2,127.48	GEOBLADE ANNUAL MAINTENANCE RE	GEOGRAPHIC TECH GROUP INC	PO BOX 10135	GOLDSBORO	NC	27532
17000531	11/02/2016	2.00 \$	520.86	2 MULTIMETERS FOR NEW RADIO SY	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
17000532	11/02/2016	1.00 \$	1,664.60	2 BATTERY ELIMINATORS FOR THE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000533	11/07/2016	1.00 \$	250.00	ELECTION NIGHT RETURN OF SUPPL	MU CHI CHAPTER	C/O PAMELA ANDERSON	SALISBURY	MD	21801
17000534	11/07/2016	1.00 \$	2,825.00	CABINETRY @ EXTENSION BLDG	HALL DISTRIBUTORS LLC	200 SW RAILROAD AVE	HEBRON	MD	21830
17000535	11/07/2016	1.00 \$	634.16	MS OFFICE & ADOBE ACROBAT LICE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000536	11/07/2016	1.00 \$	2,820.86	BEVERAGE EQUIPMENT SUPPLY	KATOM RESTAURANT SUPPLY INC	PO BOX 55	RUSSELLVILLE	TN	37860
17000537	11/07/2016	1.00 \$	1,500.00	PM & FLUSH 14 BOSCH HOT WATER	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
17000538	11/07/2016	1.00 \$	10,500.00	2016 GOV CHALLENGE TEAM RECRUI	DMVELITE SHOWCASE EVENTS	802 PALATINE PLACE	BOWIE	MD	20716
17000539	11/07/2016	1.00 \$	5,000.00	BID FEE US QUIDDITCH MID-ATLAN	US QUIDDITCH	PO BOX 79304	CHARLOTTE	NC	28271
17000540	11/07/2016	1.00 \$	1,495.00	OYSTER SEED FOR AQUACULTURE PR	OYSTER RECOVERY PARTNERSHIP INC	1805 A VIRGINIA STREET	ANNAPOLIS	MD	21401
17000541	11/07/2016	1.00 \$	5,100.00	GENERATORS FOR DOG SHOW / NOVE	TEMP-POWER INC	PO BOX 331	HAYMARKET	VA	20168
17000542	11/09/2016	5.00 \$	2,150.00	PROFESSIONAL SERVICES	CLEAR CHANNEL OUTDOOR INC	PO BOX 402379	ATLANTA	GA	30384-2379
17000543	11/09/2016	1.00 \$	38,786.00	1 TON 4X4 CREW CAB AND 1 TON 4	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000543	11/09/2016	1.00 \$	41,989.00	1 TON 4X4 CREW CAB AND 1 TON 4	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000544	11/09/2016	1.00 \$	1,318.52	REPAIRS TO MC-1. REPLACED BATT	PASCO INC	101 EAST CEDAR LANE	FRUITLAND	MD	21826
17000545	11/09/2016	2.00 \$	9,985.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811

17000546	11/10/2016	3.00	\$	237.77	SOFTWARE REQUIRED FOR UPGRADE	SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD	PISCATAWAY	NJ	088543925
17000547	11/10/2016	1.00	\$	1,550.65	2016 GOVERNORS CHALLENGE TROPH	GAMEBALL TROPHIES	2133 HWY 317, SUITE 12	SUWANEE	GA	30024
17000548	11/10/2016	1.00	\$	19,842.00	PERDUE STADIUM CAMERA EQUIPMEN	WOODGATE SALES LLC	920 WOODGATE AVENUE	LONG BRANCH	NJ	07740
17000549	11/10/2016	1.00	\$	10,048.00	PERDUE STADIUM VIDEO & CAMERA	VIDEOTAPE PRODUCTS INC	1309 SOUTH FLOWER STREET	BURBANK	CA	91502
17000550	11/10/2016	1.00	\$	25,995.00	PERDUE STADIUM VIDEO & CAMERA	THE LERRO CORPORATION	905 MADISON AVENUE	NORRISTOWN	PA	19403
17000551	11/14/2016	10.00	\$	5,412.24	10 NEW MOBILE RADIOS FOR THE S	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000552	11/15/2016	1.00	\$	1,930.00	EMERGENCY REPAIR-NAYLOR MILL R	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
17000553	11/15/2016	1.00	\$	5,120.84	EMERGENCY REPAIR TO LANDFILL C	HALLATON ENVIRONMENTAL LININGS	1206 SPARKS ROAD	SPARKS	MD	21152
17000554	11/15/2016	1.00	\$	2,500.00	EMERGENCY PURCHASE OF R-4 RIP	PENNSY SUPPLY INC	PO BOX 415396	BOSTON	MA	02241-5396
17000555	11/15/2016	1.00	\$	6,555.00	UTILITY SERVICE BODY FOR FORD	DEJANA TRUCK AND UTILITY	7655 PULASKI HIGHWAY	BALTIMORE	MD	21237
17000556	11/16/2016	1.00	\$	44,792.00	Construction of Fiber Optic C	BAY COUNTRY COMMUNICATIONS INC	502 MARYLAND AVE	CAMBRIDGE	MD	21613
17000557	11/16/2016	4.00	\$	179.99	FURNITURE - COURTROOM	OFFICE DEPOT CORPORATE	PO BOX 1413	CHARLOTTE	NC	28201-1413
17000558	11/16/2016	1.00	\$	85.00	UNIVERSAL FORENSIC EXTRACTION	CELLEBRITE USA	7 CAMPUS DRIVE	PARSIPPANY	NJ	07054
17000558	11/16/2016	1.00	\$	3,850.00	UNIVERSAL FORENSIC EXTRACTION	CELLEBRITE USA	7 CAMPUS DRIVE	PARSIPPANY	NJ	07054
17000558	11/16/2016	1.00	\$	9,000.00	UNIVERSAL FORENSIC EXTRACTION	CELLEBRITE USA	7 CAMPUS DRIVE	PARSIPPANY	NJ	07054
17000559	11/17/2016	1.00	\$	1,274.83	FAN WHEEL, AHU-6	THE TRANE COMPANY	PO BOX 406469	ATLANTA	GA	30384
17000559	11/17/2016	1.00	\$	1,574.79	FAN WHEEL, AHU-6	THE TRANE COMPANY	PO BOX 406469	ATLANTA	GA	30384
17000560	11/17/2016	1.00	\$	1,228.48	VEHICLE PARTS	PENN JERSEY MACHINERY LLC	PO BOX 17443	CLEARWATER	FL	33762
17000561	11/17/2016	1.00	\$	50,000.00	NATURAL GAS FY 2017	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
17000562	11/17/2016	1.00	\$	2,403.25	2017 TURKEY TREK 5K SHIRTS	CORRIGAN & AUBURN SPORTSWEAR	6311 ERDMAN AVE	BALTIMORE	MD	21205
17000563	11/17/2016	1.00	\$	7,187.63	ICE COOLERS	IOWA ROTOCAST PLASTICS	PO BOX 320	DECORAH	IA	52101
17000564	11/17/2016	1.00	\$	285.00	SALES TRACKING SOFTWARE	SALESFORCE.COM	PO BOX 203141	DALLAS	TX	75320-3141
17000565	11/18/2016	1.00	\$	1,027.50	STICKERS FOR COMMERCIAL VEHICL	IVY GRAPHICS	29 INDIAN DR	WARMINSTER	PA	18974
17000566	11/22/2016	1.00	\$	3,419.00	AUU36RCLX/AOU36RLX HEAT AND P	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
17000567	11/22/2016	1.00	\$	1,032.00	TOILET REPLACEMENT	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
17000568	11/23/2016	1.00	\$	4,736.50	REPAIRS TO MC-1. ATTACHED IS A	MIDWAY R V SALES & SERVICE	32101 BEAVER RUN DR	SALISBURY	MD	21804
17000569	11/23/2016	1.00	\$	3,600.00	FACILITY RENTAL AND SERVICES U	FRUITLAND FALCONS FOOTBALL INC	ATTN: JOHN MONAR	SALISBURY	MD	21804
17000570	11/23/2016	1.00	\$	1,175.00	VFD REPLACEMENT	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000571	11/23/2016	1.00	\$	15,050.00	REFEREE ASSIGNOR FOR GOV CHALL	RICHARD ROMAN	6168 AUGUSTA CIRCLE	SALISBURY	MD	21801
17000572	11/23/2016	1.00	\$	28.80	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000572	11/23/2016	2.00	\$	0.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000572	11/23/2016	2.00	\$	15.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000572	11/23/2016	2.00	\$	30.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000572	11/23/2016	2.00	\$	38.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000572	11/23/2016	2.00	\$	350.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000573	11/23/2016	1.00	\$	35.80	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000573	11/23/2016	2.00	\$	244.00	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000573	11/23/2016	2.00	\$	352.00	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000573	11/23/2016	2.00	\$	869.00	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
17000574	11/29/2016	1.00	\$	37,853.00	2017 FORD FUSION STAE ID#07006	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000574	11/29/2016	1.00	\$	42,113.00	2017 FORD FUSION STAE ID#07006	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000574	11/29/2016	2.00	\$	18,134.00	2017 FORD FUSION STAE ID#07006	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
17000575	11/29/2016	1.00	\$	41,210.00	2017 FORD F-350 TRUCK OXFORD	APPLE FORD INC	8800 STANFORD BLVD.	COLUMBIA	MD	21045
17000576	11/29/2016	1.00	\$	8,000.00	2017 ABA REPRESENTATIVE	HELEN D FADER-ARTHUR	27 MARTINIQUE CIRCLE	BERLIN	MD	21811
17000577	12/01/2016	1.00	\$	741.19	COMPUTER FOR CHIEF COMMUNICATI	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
17000578	12/01/2016	1.00	\$	86,680.00	ENVIRONMENTAL MONITORING SERVI	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
17000579	12/01/2016	1.00	\$	7,740.00	GALVANIZED FERRY CABLE	INDUSCO INDUSTRIAL SALES INC	PO BOX 637439	CINCINNATI	OH	45263-7439
17000580	12/01/2016	1.00	\$	345.50	MICROSOFT OFFICE PROFESSIONAL	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000581	12/01/2016	1.00	\$	4,563.06	REPAIRS TO MC-1. ATTACHED IS A	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
17000582	12/02/2016	1.00	\$	12,210.00	REFINISHING OF RECYCLING AND R	R & R COATINGS INC	PO BOX 2635	SALISBURY	MD	21802
17000583	12/02/2016	1.00	\$	250.00	Academy of Excellence in Local	UNIVERSITY OF MARYLAND	SCHOOL OF PUBLIC POLICY	COLLEGE PARK	MD	20742
17000584	12/06/2016	1.00	\$	2,818.30	2016 T-SHIRT PROVIDER-GOVERNOR	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
17000585	12/06/2016	1.00	\$	250.00	ENROLLMENT TO ACADEMY FOR EXCE	UNIVERSITY OF MARYLAND	SCHOOL OF PUBLIC POLICY	COLLEGE PARK	MD	20742
17000586	12/06/2016	1.00	\$	5,227.46	SQL SERVER Standard for States	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000587	12/06/2016	1.00	\$	2,731.75	KIDS KLUB T-SHIRTS & SWEATSHIR	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
17000588	12/06/2016	1.00	\$	5,617.50	2016 SPONSORSHIP/ADVERTISING S	ROTARY CLUB OF SALISBURY, MD USA INC	POB 735	SALISBURY	MD	21803
17000589	12/06/2016	1.00	\$	15,050.00	BASKETBALL OFFICIALS GOV BBAL	RICHARD ROMAN	6168 AUGUSTA CIRCLE	SALISBURY	MD	21801
17000590	12/06/2016	1.00	\$	2,000.00	ARCHEOLOGICAL SURVEY AT PHP	EDWARD OTTER INC	1704 CAMDEN AVE	SALISBURY	MD	21801
17000591	12/07/2016	1.00	\$	300,000.00	BLANKET PO - DOWNPAYMENT ASSIS	SALISBURY NEIGHBORHOOD	HOUSING SERVICES INC	SALISBURY	MD	21801
17000592	12/07/2016	1.00	\$	4,000.00	WINTER/SPRING UNIFORMS FOR STA	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
17000593	12/09/2016	1.00	\$	32,100.00	BLANKET PO - DELTA AMEND. 17	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764

17000594	12/09/2016	1.00	\$	4,612.00	YEARLY DEBT TO STATE RETIREMEN	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
17000595	12/09/2016	1.00	\$	20.00	GPS TRACKING UNIT	PRESIDIO NETWORKED SOLUTIONS INC	PO BOX 822169	PHILADELPHIA	PA	19182-2169
17000595	12/09/2016	1.00	\$	150.00	GPS TRACKING UNIT	PRESIDIO NETWORKED SOLUTIONS INC	PO BOX 822169	PHILADELPHIA	PA	19182-2169
17000595	12/09/2016	1.00	\$	250.00	GPS TRACKING UNIT	PRESIDIO NETWORKED SOLUTIONS INC	PO BOX 822169	PHILADELPHIA	PA	19182-2169
17000595	12/09/2016	1.00	\$	624.00	GPS TRACKING UNIT	PRESIDIO NETWORKED SOLUTIONS INC	PO BOX 822169	PHILADELPHIA	PA	19182-2169
17000595	12/09/2016	1.00	\$	850.00	GPS TRACKING UNIT	PRESIDIO NETWORKED SOLUTIONS INC	PO BOX 822169	PHILADELPHIA	PA	19182-2169
17000596	12/09/2016	1.00	\$	45,110.00	MORRIS MILL DAM-WETLAND MITIGA	MAPLE DAM CONSERVATION, LLC	PO BOX 33	FORK	MD	21051
17000597	12/12/2016	8.00	\$	1,247.28	UPLIFT FOR (8) 2017 FORD POLIC	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
17000598	12/14/2016	1.00	\$	3,250.00	RURAL LEGACY APPRAISAL - M. PH	LEFORT APPRAISAL & CONSULTING	1323 MT HERMAN RD SUITE B6	SALISBURY	MD	21804
17000599	12/14/2016	1.00	\$	3,000.00	PURCHASE AND INSTALLATION OF V	NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973
17000600	12/15/2016	1.00	\$	634.80	Professional Services	CUSTOM INK LLC	PO BOX 759439	BALTIMORE	MD	21275
17000601	12/16/2016	1.00	\$	329.28	CHILD & ADULT PADS FOR AED @ G	PHYSIO CONTROL CORP	11811 WILLOWS ROAD NE	REDMOND	WA	98073-9706
17000602	12/16/2016	1.00	\$	5,000.00	BANK ROAD DEMO- TIPPING FEES	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
17000603	12/16/2016	1.00	\$	5,900.00	ABATEMENT 2678 BANK RD	BBJBC INC	28347 OLD EDEN RD	EDEN	MD	21822-0000
17000604	12/19/2016	1.00	\$	7,070.00	CANON PLOTTER-LARGE FORMAT PRI	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
17000605	12/19/2016	1.00	\$	2,375.80	TICKET STOCK	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
17000606	12/19/2016	1.00	\$	18,747.00	2017 VISITORS GUIDE PRINTING	NITTANY VALLEY OFFSET	1015 BENNER PIKE	STATE COLLEGE	PA	16801
17000607	12/19/2016	1.00	\$	1,500.00	PAYMENT TO EVENT PARTNERS FOR	PEMBERTON HALL FOUNDATION INC		SALISBURY	MD	21801
17000608	12/19/2016	1.00	\$	5,400.00	Timeclock system upgrade to 7.	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
17000608	12/19/2016	1.00	\$	7,189.00	Timeclock system upgrade to 7.	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
17000608	12/19/2016	1.00	\$	11,037.00	Timeclock system upgrade to 7.	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
17000609	12/19/2016	1.00	\$	3,000.00	2017 POTOMAC YOUTH HOTEL REBAT	POTOMAC DISTRICT COUNCIL	14525 JOHN MARSHALL HWY	GAINESVILLE	VA	20155
17000610	12/21/2016	1.00	\$	50,000.00	BPO FOR DEICING MATERIALS - SA	CARGILL INC	PO BOX 415927	BOSTON	MA	02241-5927
17000611	12/21/2016	1.00	\$	2,800.00	FY 17 BLANKET REQUISITION FOR	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	ASHLAND	VA	23005
17000612	12/21/2016	1.00	\$	1,157.50	MAINT & REPAIRS	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000612	12/21/2016	1.00	\$	27,650.00	MAINT & REPAIRS	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000613	12/21/2016	1.00	\$	10,000.00	BPO FOR DEICING MATERIALS - SA	GOVERNMENT MLO SUPPLIES	4836 BRADLEY BLVD	CHEVY CHASE	MD	20815
17000614	12/21/2016	1.00	\$	10,000.00	HARLEY-DAVIDSON POLICE MOTORCY	ROMMEL CYCLES LLC	22586 SUSSEX HIGHWAY	SEAFORD	DE	19973
17000615	12/22/2016	1.00	\$	10,509.63	ROADS SIGNS FOR SIGN SHOP	VULCAN INC	PO BOX 1850	FOLEY	AL	36536-1850
17000616	12/23/2016	1.00	\$	1,135.00	WALK IN COOLER/FREEZER REPLACE	COOKS CORRECTIONAL EQUIPMENT	36398 TREASURY CENTER	CHICAGO	IL	60694-6300
17000617	12/28/2016	1.00	\$	123.13	SOFTWARE LICENSE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000618	12/28/2016	1.00	\$	1,792.00	REPAIRS TO SEWAGE GRINDER PUMP	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
17000619	12/28/2016	1.00	\$	108,900.00	REPAIR WORK ON WALLS AT PERDUE	COLOSSAL CONTRACTORS INC	4601 SANDY SPRING ROAD	BURTONSVILLE	MD	20866
17000620	12/28/2016	1.00	\$	2,660.00	2016 GOVERNORS' CHALLENGE STAT	LEGIT SPORT STATS LLC	152 MAGNOLIA RD	STERLING	VA	20164
17000621	12/28/2016	1.00	\$	4,999.00	2017 VISITOR'S GUIDE DISTRIBUT	TOTH DISTRIBUTION SERVICE INC	2700 FILBERT LANE	BOWIE	MD	20715
17000622	01/03/2017	1.00	\$	2,950.00	RURAL LEGACY APPRAISAL - M. PH	W R MCCAIN & ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
17000623	01/03/2017	1.00	\$	345.50	SOFTWARE LICENSE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000624	01/05/2017	3.00	\$	16.00	SUNGARD ONESolution MOBILE SOF	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
17000624	01/05/2017	3.00	\$	64.00	SUNGARD ONESolution MOBILE SOF	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
17000624	01/05/2017	3.00	\$	100.00	SUNGARD ONESolution MOBILE SOF	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
17000624	01/05/2017	3.00	\$	128.00	SUNGARD ONESolution MOBILE SOF	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
17000624	01/05/2017	3.00	\$	400.00	SUNGARD ONESolution MOBILE SOF	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
17000624	01/05/2017	3.00	\$	800.00	SUNGARD ONESolution MOBILE SOF	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
17000625	01/05/2017	1.00	\$	425.00	THORGUARDE ALUMINUM CUSTOM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000625	01/05/2017	7.00	\$	35.00	THORGUARDE ALUMINUM CUSTOM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000625	01/05/2017	7.00	\$	95.00	THORGUARDE ALUMINUM CUSTOM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000625	01/05/2017	7.00	\$	170.00	THORGUARDE ALUMINUM CUSTOM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000625	01/05/2017	7.00	\$	395.00	THORGUARDE ALUMINUM CUSTOM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000625	01/05/2017	7.00	\$	945.00	THORGUARDE ALUMINUM CUSTOM VA	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
17000626	01/05/2017	1.00	\$	1,000.00	Complete MDE State funding app	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
17000627	01/05/2017	1.00	\$	16,000.00	FURNISH/INSTALL FIRE SUPPRESSI	BEAR INDUSTRIES INC	15 ALBE DRIVE	NEWARK	DE	19702
17000628	01/05/2017	1.00	\$	17,550.00	METAL MANSARD FASCIA - BOARD O	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
17000629	01/09/2017	1.00	\$	1,048.33	PROFESSIONAL SERVICES - COURT	STENOGRAPH L L C	596 W. LAMONT ROAD	ELMHURST	IL	60126
17000630	01/10/2017	1.00	\$	49,910.69	VIDEO SCOREBOARD FOR PERDUE ST	DAKTRONICS INC	SDS-12-2222	MINNEAPOLIS	MN	55486
17000630	01/10/2017	1.00	\$	455,782.31	VIDEO SCOREBOARD FOR PERDUE ST	DAKTRONICS INC	SDS-12-2222	MINNEAPOLIS	MN	55486
17000631	01/12/2017	1.00	\$	3,226.09	MAINT & REPAIRS	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000632	01/12/2017	1.00	\$	1,640.00	PROVIDE TREE REMOVAL SERVICES	BEAVER TREE SERVICE	PO BOX 2476	SALISBURY	MD	21802
17000633	01/12/2017	1.00	\$	13,200.00	FILL DIRT FOR SHOWS AT CIVIC C	DISNEY SAND & GRAVEL	PO BOX 2716	SALISBURY	MD	21802
17000634	01/13/2017	12.00	\$	30.00	2017 MAEO DUES FOR STAFF AND B	MAEO	BALTIMORE COUNTY BRD OF ELECT	HUNT VALLEY	MD	21031
17000635	01/18/2017	1.00	\$	10,350.00	GIS - ARCVIEW SOFTWARE MAINTEN	ESRI	FILE 54630	LOS ANGELES	CA	90074-4630
17000636	01/18/2017	1.00	\$	9,047.00	MAINT & REPAIRS	HANCOCK GATE SYSTEMS INC	6464 CHERRY WALK RD	HEBRON	MD	21830

17000637 01/19/2017	1.00 \$	629.99	INSPIRON 17 5000 SERIES COMPUT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000638 01/19/2017	3.00 \$	43.50	I.D. Checking Guide, 3 copies	DRIVER LICENSE GUIDE CO	1492 ODDSTAD DR	REDWOOD CITY	CA	94063-9950
17000639 01/19/2017	1.00 \$	1,869.42	BODY REPAIR FOR 2005 F350 SUPE	KELLYS COLLISION LLC	136 CLEMWOOD ST	SALISBURY	MD	21804
17000640 01/19/2017	1.00 \$	3,662.00	BOARD OF ELECTION WINDOW TINT	MATRIX TINTING & RESTYLING	7 NORTH BI STATE BLVD	DELMAR	DE	19940
17000641 01/19/2017	1.00 \$	2,932.75	BULL LITTER FENCE REPAIR & REP	METTA TECHNOLOGIES	2233 PARKWOOD AVE #3	TOLEDO	OH	43620
17000642 01/19/2017	1.00 \$	1,110.00	MAINT SUPPLIES	DELMARVA FIRE PROTECTION	27232 RIVERSIDE DR EXT	SALISBURY	MD	21801
17000643 01/20/2017	1.00 \$	1,722.50	EQUIPMENT AND LABOR TO LOCATE	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
17000644 01/20/2017	1.00 \$	32,916.00	HDPE PIPE	LANE ENTERPRISES INC	PO BOX 67	BEALETON	VA	22712
17000645 01/20/2017	1.00 \$	15,190.82	ALUMINIZED PIPE	FERGUSON WATERWORKS	28596 NAYLOR MILL ROAD	SALISBURY	MD	21801
17000646 01/20/2017	1.00 \$	323.79	MICROSOFT OFFICE PROFESSIONAL	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000647 01/23/2017	1.00 \$	8,209.50	LUMBER/BOLTS FOR BIVALVE CONVE	LONG LIFE TREATED WOOD	PO BOX 340	HEBRON	MD	21830
17000648 01/23/2017	1.00 \$	184,500.00	SPORTS LIGHTING FOR HPAC EXPAN	MUSCO SPORTS LIGHTING LLC	100 1ST AVENUE WEST	OSKALOOSA	IA	52577
17000649 01/24/2017	1.00 \$	2,750.00	BLANKET PO FOR SECURING NUISAN	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
17000650 01/24/2017	1.00 \$	5,166.80	CINTOFLEX C LITTER FENCE FOR N	TENAX CORPORATION	4800 E MONUMENT ST	BALTIMORE	MD	21205-3031
17000651 01/24/2017	1.00 \$	4,723.08	ROLL FENCING MATERIALS/HSPAC	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
17000652 01/24/2017	1.00 \$	2,355.50	2017 PORK IN THE PARK TENT REN	COASTAL RENTALS AND HYDRAULICS LLC	35283 ATLANTIC AVE	MILLVILLE	DE	19967
17000653 01/26/2017	1.00 \$	1,400.00	MPO ANNUAL DUES- DELMARVA WATE	DELMARVA WATER TRANS COMM	1320 BELMONT AVE	SALISBURY	MD	21804
17000654 01/26/2017	1.00 \$	1,478.99	PURCHASE DELUXE BATTERS BOX FO	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
17000655 01/26/2017	1.00 \$	328,673.05	MORRIS MILL HOUSE CONNECTIONS	WM WATER AND SEWER LLC	ATTN WILLIAM MILLS	OCEAN VIEW	DE	19970
17000656 01/31/2017	1.00 \$	70,000.00	CONCRETE WORK	MALONE & PHILIPS CONCRETE	PO BOX 2341	SALISBURY	MD	21802
17000657 01/31/2017	1.00 \$	18,505.10	REPLACEMENT OF FUEL PUMPS	OIL REPAIR & INSTALLATION INC	121 COLUMBIA ROAD	SALISBURY	MD	21801
17000658 01/31/2017	1.00 \$	2,314.00	Replace Sewage Grinder on sewa	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
17000659 01/31/2017	12.00 \$	225.00	2017 MAEO Conference Registrat	MAEO	BALTIMORE COUNTY BRD OF ELECT	HUNT VALLEY	MD	21031
17000660 02/01/2017	1.00 \$	535.20	PURCHASE AED EQUIPMENT FOR PHP	PHYSIO CONTROL CORP	11811 WILLOWS ROAD NE	REDMOND	WA	98073-9706
17000660 02/01/2017	1.00 \$	1,654.92	PURCHASE AED EQUIPMENT FOR PHP	PHYSIO CONTROL CORP	11811 WILLOWS ROAD NE	REDMOND	WA	98073-9706
17000661 02/01/2017	3.00 \$	237.77	2016 Office Suite Upgrade for	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000662 02/01/2017	1.00 \$	50.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	166.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	281.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	638.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	729.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	935.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	2,195.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	2,380.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	1.00 \$	14,212.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	4.00 \$	342.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000662 02/01/2017	4.00 \$	2,148.00	TOUCHPRINT LIVESCAN FINGERPRIN	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000663 02/02/2017	1.00 \$	67,450.00	PROVIDE RENOVATIONS TO WETIPIQU	LIVING ECOSYSTEMS	PO BOX 2752	EASTON	MD	21601-8952
17000664 02/06/2017	1.00 \$	1,328.35	SUPPLIES FOR CPR/AED TRAINING	SOUTHEASTERN EMERGENCY EQUIP	5760 HWY 96 WEST	YOUNGSVILLE	NC	27596
17000665 02/08/2017	1.00 \$	1,600.00	GIS CONSULTING SERVICE - GEOCO	JAMES CHRISTIAN SLAVIN	229 MCKAY ROAD	STEVENSVILLE	MD	21666
17000666 02/10/2017	1.00 \$	1,500.00	LITTER FENCE SUPPORT LUMBER FO	LONG LIFE TREATED WOOD	PO BOX 340	HEBRON	MD	21830
17000667 02/13/2017	1.00 \$	1,200.00	APPROX 100 TONS OF CR6 FOR PAR	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
17000667 02/13/2017	1.00 \$	2,000.00	APPROX 100 TONS OF CR6 FOR PAR	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
17000668 02/13/2017	1.00 \$	5,126.26	REPLACE FAIL PNEUMATIC CONTROL	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
17000668 02/13/2017	3.00 \$	8,131.25	REPLACE FAIL PNEUMATIC CONTROL	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
17000669 02/13/2017	1.00 \$	72,975.00	PAINTING OF LOBBY AND FLANDERS	21 DELTA / CEEPCO	ATTN: DONALD IFFLAND	CENTREVILLE	VA	20120
17000670 02/14/2017	1.00 \$	335.38	Fire Alarm replacement at Circ	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
17000670 02/14/2017	1.00 \$	28,866.11	Fire Alarm replacement at Circ	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
17000671 02/14/2017	1.00 \$	4,066.00	2017 SANCTIONING FEES & AWARDS	MIDDLE ATLANTIC WRESTLING	ASSOC C/O DORIS SMITH	NEWPORT	PA	17074
17000672 02/14/2017	1.00 \$	1,305.00	ANNUAL LANDFILL PERMITS FOR NO	RYDIN	PO BOX 92170	ELK GROVE VILLAGE	IL	60009
17000673 02/16/2017	1.00 \$	3,495.00	MAINT & REPAIRS	LIGHTING UNLIMITED	15816 W GREENWAY HAYDEN LOOP	SCOTTSDALE	AZ	85260
17000674 02/17/2017	1.00 \$	3,652.05	FRONT FACADE - ELECTIONS	THE ROOF CENTER INC	PO BOX 418527	BOSTON	MA	02241-8527
17000675 02/21/2017	8.00 \$	28.05	LATITUDE 14 RUGGED 5414	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000675 02/21/2017	8.00 \$	569.25	LATITUDE 14 RUGGED 5414	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000675 02/21/2017	8.00 \$	2,324.00	LATITUDE 14 RUGGED 5414	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000676 02/21/2017	1.00 \$	8,000.00	2017 SPONSORSHIP NASC SYMPOSIU	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
17000677 02/21/2017	1.00 \$	1,600.00	ANDRE COLLINS YOUTH BASKETBALL	ANDRE COLLINS	6199 TARRY TOWN RD	SALISBURY	MD	21801
17000678 02/21/2017	1.00 \$	18,000.00	SPORTS LIGHTS/POLES REMOVAL F	AMPZ ELECTRIC	403 EAST WALNUT STREET	DELMAR	MD	21875
17000679 02/21/2017	1.00 \$	3,668.00	2017 PORK IN THE PARK FESTIVAL	GET YOUR GAME ON INC	3110 SADE CT	HUNTINGTOWN	MD	20639
17000680 02/22/2017	4.00 \$	323.79	MS OFFICE 2016 PRO 4 LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000681 02/22/2017	1.00 \$	15,333.00	GREEN HOUSE GAS MONITORING DEV	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487

17000682 02/22/2017	1.00 \$	1,500.00 DEPOSIT FOR FAMILY SERVICES EV	WICOMICO COUNTY YOUTH & CIVIC	ATTN C ROUSSEA OPERATION MGR	SALISBURY	MD	21804
17000683 02/24/2017	1.00 \$	25,000.00 GUARDRAILS - TRAFFIC BARRIER R	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
17000684 02/24/2017	1.00 \$	381.06 ADOBE PROFESSIONAL SOFTWARE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000685 02/24/2017	1.00 \$	2,780.25 DIESEL EXHAUST FLUID TOTE SYST	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
17000686 02/24/2017	1.00 \$	4,500.00 2017 EVENT ORGANIZER MAWA SOUT	KEVIN GILLIGAN	4995 Breezy Point Road	Chesapeake Beach	MD	20732
17000687 02/27/2017	1.00 \$	26,687.00 Library Cooling Tower Replacem	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000688 02/28/2017	1.00 \$	35.00 AXON CAMERA ASSEMBLY AXON BODY	TASER INTERNATIONAL INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
17000688 02/28/2017	1.00 \$	56.35 AXON CAMERA ASSEMBLY AXON BODY	TASER INTERNATIONAL INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
17000688 02/28/2017	10.00 \$	0.00 AXON CAMERA ASSEMBLY AXON BODY	TASER INTERNATIONAL INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
17000688 02/28/2017	10.00 \$	399.00 AXON CAMERA ASSEMBLY AXON BODY	TASER INTERNATIONAL INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
17000689 02/28/2017	5.00 \$	323.79 OFFICE 2016 PRO SOFTWARE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000690 03/01/2017	9.00 \$	0.00 RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
17000690 03/01/2017	9.00 \$	73.00 RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
17000690 03/01/2017	9.00 \$	1,831.00 RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
17000691 03/01/2017	1.00 \$	2,010.45 WATER BOTTLES 50TH ANNIV MAWA	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000692 03/01/2017	1.00 \$	2,437.12 ACCU-TECH INSTALLATION TOOL	UNITED ELECTRIC SUPPLY CO	PO BOX 826788	PHILADELPHIA	PA	19182-6788
17000693 03/02/2017	1.00 \$	5,000.00 DEMO TIPPING FEES - 5650 ARGYL	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
17000694 03/02/2017	1.00 \$	5,850.00 DEMO ABATEMENT - 5650 ARGYLE D	BBJBC INC	28347 OLD EDEN RD	EDEN	MD	21822-0000
17000695 03/03/2017	1.00 \$	5,323.00 VEHICLE UP FITTING	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000695 03/03/2017	2.00 \$	6,516.00 VEHICLE UP FITTING	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000695 03/03/2017	6.00 \$	6,545.00 VEHICLE UP FITTING	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000696 03/03/2017	1.00 \$	26,995.00 BAGGAGE HANDLING PROJECT	LEIDOS INC	PO BOX 223058	PITTSBURG	PA	15251-2058
17000697 03/06/2017	1.00 \$	2,950.00 PROVIDE PORTALETS FOR PORK IN	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
17000698 03/06/2017	1.00 \$	1,500.00 ATM RENTAL FOR 2017 BBQ FESTIV	B&B FINANCIAL SERVICES LLC	PO BOX 9	WOODSTOCK	MD	21163
17000699 03/06/2017	6.00 \$	195.00 Annual Sentinel Software Suppo	FRONTIER PRECISION INC	2020 FRONTIER DRIVE	BISMARCK	ND	58504
17000700 03/06/2017	1.00 \$	9,000.00 FOR STAKING THE HPAC EXPANSION	PARKER & ASSOC	528 RIVERSIDE DRIVE	SALISBURY	MD	21801
17000701 03/06/2017	1.00 \$	4,500.00 PROVIDE SERVICES FOR WATER TAN	AERIAL SERVICES INC	32744 OLD OCEAN CITY RD	PARSONSBURG	MD	21849
17000702 03/08/2017	1.00 \$	4,740.00 INMATE OFFICE TRAILER.	ALLIED TRAILER SALES & RENTAL	PO BOX 427	SAVAGE	MD	20763-0427
17000703 03/08/2017	1.00 \$	4,675.00 PHASE DOWN POWER FROM 480 TO 1	MCINTYRES ELECTRICAL SERVICE	308 E MAIN ST SUITE 201	FRUITLAND	MD	21826
17000704 03/08/2017	1.00 \$	2,002.00 Reforestation project on Brick	MD DEPT OF NATURAL RESOURCES	JOHN S AYTON STATE TREE NURSE	PRESTON	MD	21655
17000705 03/08/2017	1.00 \$	1,119.00 DRAINAGE PIPE FOR COLLECTOR RO	FERGUSON WATERWORKS	28596 NAYLOR MILL ROAD	SALISBURY	MD	21801
17000706 03/08/2017	1.00 \$	38,892.60 8800SX ANALOG AND DIGITAL RADI	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000707 03/08/2017	1.00 \$	15,000.00 RECYCLING OF E-TRONICS.	eREVIVAL LLC	7075 OAKLAND MILLS RD SUITE D	COLUMBIA	MD	21046
17000708 03/08/2017	1.00 \$	1,560.00 MSAA 2017 CONFERENCE	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLICOTT CITY	MD	21043-0000
17000709 03/08/2017	1.00 \$	2,400.00 HOT AIR BALLOON COORDINATOR FO	FRIENDSHIP HOT AIR BALLOON CO INC	12465 BARNARD WAY	W FRIENDSHIP	MD	21794
17000710 03/08/2017	1.00 \$	3,000.00 TERM REPAIRS	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000711 03/09/2017	12.00 \$	750.00 JURY ACCOUNT EXPENSES FY17	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
17000711 03/09/2017	12.00 \$	1,000.00 JURY ACCOUNT EXPENSES FY17	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
17000711 03/09/2017	12.00 \$	1,691.67 JURY ACCOUNT EXPENSES FY17	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
17000711 03/09/2017	12.00 \$	9,810.00 JURY ACCOUNT EXPENSES FY17	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
17000712 03/09/2017	1.00 \$	255.60 ADOBE ACRobat LICENSE FOR SPOR	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
17000713 03/09/2017	1.00 \$	299.04 Overnight accommodations for g	RESIDENCE INN SALISBURY	140 CENTRE RD	SALISBURY	MD	21801-2216
17000714 03/09/2017	1.00 \$	3,700.00 WRESTLING TOURNAMENT MAT RENT/	WRESTLING TOURNAMENT LOGISTICS	41 WESTON PLACE	WOODLAND PARK	NJ	07424
17000715 03/09/2017	1.00 \$	3,900.00 WRESTLING TOURNAMENT MAT RENT/	WRESTLING TOURNAMENT LOGISTICS	41 WESTON PLACE	WOODLAND PARK	NJ	07424
17000716 03/09/2017	1.00 \$	1,800.00 COMPUTERIZED TOURN OPERATION &	TRIPLE J BOUT MASTER LLC	4 SPRINGDALE WAY	MECHANICSBURG	PA	17050
17000717 03/10/2017	1.00 \$	385,890.00 Historic Courthouse Renovation	21 DELTA / CEEPCO	ATTN: DONALD IFFLAND	CENTREVILLE	VA	20120
17000717 03/10/2017	1.00 \$	397,000.00 Historic Courthouse Renovation	21 DELTA / CEEPCO	ATTN: DONALD IFFLAND	CENTREVILLE	VA	20120
17000718 03/10/2017	1.00 \$	84,287.26 ARCHITECTURAL/ENGINEERING SERV	RUBELING AND ASSOCIATES INC	72 LOVETON CIRCLE	SPARKS	MD	21152
17000719 03/10/2017	1.00 \$	2,692.00 BODY CAMERAS AND ACCESSORIES F	TASER INTERNATIONAL INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
17000720 03/13/2017	1.00 \$	24,564.00 DELTA AMEND #19 DBE PLAN	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
17000721 03/13/2017	9.00 \$	315.00 POCKETJET THERMAL PRINTER & ET	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000721 03/13/2017	9.00 \$	405.00 POCKETJET THERMAL PRINTER & ET	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000722 03/13/2017	9.00 \$	248.00 IN CAR CAMERA SYSTEMS	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000722 03/13/2017	9.00 \$	292.00 IN CAR CAMERA SYSTEMS	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000722 03/13/2017	9.00 \$	338.00 IN CAR CAMERA SYSTEMS	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000722 03/13/2017	9.00 \$	390.00 IN CAR CAMERA SYSTEMS	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000722 03/13/2017	9.00 \$	415.00 IN CAR CAMERA SYSTEMS	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000722 03/13/2017	9.00 \$	625.00 IN CAR CAMERA SYSTEMS	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000722 03/13/2017	9.00 \$	4,880.00 IN CAR CAMERA SYSTEMS	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
17000723 03/13/2017	1.00 \$	1,968.75 NETMOTION SYSTEM MAINTENANCE	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141
17000724 03/14/2017	1.00 \$	2,500.00 BULB REPLACEMENT FOR HPAC BALL	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850

17000725 03/14/2017	1.00 \$	1,000.00	2017 PORK IN THE PARK ENTERTAI	MICHAEL C PALGUTA	121 MAPLEWOOD DR	IRWIN	PA	15642
17000726 03/14/2017	1.00 \$	1,000.00	2017 PORK IN THE PARK ENTERTAI	MARK DE ROSE	412 S SCHOOL LANE	LANCASTER	PA	17603
17000727 03/14/2017	1.00 \$	1,737.00	EMERGENCY REPAIR TO KITCHEN GR	REAL ROOTER LLC	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
17000728 03/14/2017	20.00 \$	409.00	20 GLOCK PISTOLS	LAWMEN SUPPLY COMPANY OF N J	PO BOX 781502	PHILADELPHIA	PA	19178
17000729 03/16/2017	1.00 \$	31,045.46	MAINT & REPAIRS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000730 03/16/2017	1.00 \$	1,850.00	INSTALL WELL REPLACEMENT/PARTS	DAISEYS WELL DRILLING	24119 DAISEY RD	FRANKFORD	DE	19945
17000731 03/16/2017	1.00 \$	2,100.00	LASER GRADER FOR GRADING SOFTB	DICARLO PRECISION INSTRUMENTS	2006 NORTHWOOD DR	SALISBURY	MD	21801
17000732 03/16/2017	1.00 \$	1,195.00	LASER GRADER RECEIVER FOR GRAD	DICARLO PRECISION INSTRUMENTS	2006 NORTHWOOD DR	SALISBURY	MD	21801
17000733 03/16/2017	150.00 \$	20.25	PURCHASE ENGINEERED WOOD FIBER	EASTERN SHORE FOREST PRODUCTS	3667 ST LUKES RD	SALISBURY	MD	21804
17000734 03/16/2017	1.00 \$	4,071.29	PURCHASE WELL REPLACEMENT PARTS	SHORE DISTRIBUTORS INC	PO BOX 2017	SALISBURY	MD	21802
17000735 03/16/2017	1.00 \$	3,639.31	MAINT & REPAIRS	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000736 03/16/2017	1.00 \$	24,687.76	MAINT & REPAIRS	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000737 03/16/2017	1.00 \$	12,461.32	MAINT & REPAIRS	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000738 03/16/2017	1.00 \$	4,168.50	SUPPORT TO FRUITLAND BASEBALL	WILLIAM A ATKINSON	109 TALL TIMBER LANE	FRUITLAND	MD	21826
17000739 03/16/2017	1.00 \$	280.09	PROMOTIONAL ITEMS ORDERED ONLI	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000739 03/16/2017	1.00 \$	285.77	PROMOTIONAL ITEMS ORDERED ONLI	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000740 03/20/2017	1.00 \$	5,080.00	MPO SIDEWALK CONNECTIVITY STUD	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
17000741 03/23/2017	1.00 \$	2,405.00	TERM MAINT & REPAIRS	HANCOCK GATE SYSTEMS INC	6464 CHERRY WALK RD	HEBRON	MD	21830
17000742 03/23/2017	1.00 \$	18,000.00	SPRIGGING OF LATITUDE 36 BERMU	OAKWOOD SOD FARM	29307 WALLER RD	DELMAR	MD	21875
17000743 03/23/2017	1.00 \$	123.13	OS TO REBUILD RECEPTIONIST COM	SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD	PISCATAWAY	NJ	088543925
17000744 03/23/2017	1.00 \$	487.80	NEW LAPTOP FOR EOC CLASSROOM F	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
17000744 03/23/2017	1.00 \$	741.19	NEW LAPTOP FOR EOC CLASSROOM F	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
17000745 03/24/2017	1.00 \$	3,189.00	REPLACEMENT STEEL ENTRY DOORS	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
17000746 03/24/2017	1.00 \$	6,217.33	INVENTORY TRACKING SOFTWARE FO	MANAGERPLUS SOLUTIONS LLC	9350 SOUTH 150 EAST	SANDY	UT	84070
17000747 03/27/2017	1.00 \$	2,673.75	STRAW MATTING FOR LANDFILL SLO	FARMERS & PLANTERS CO INC	PO BOX 2003	SALISBURY	MD	21802-2003
17000748 03/27/2017	1.00 \$	3,960.00	GRASS SEED FOR CLARE ROAD DRED	FARMERS & PLANTERS CO INC	PO BOX 2003	SALISBURY	MD	21802-2003
17000749 03/27/2017	1.00 \$	6,350.00	VOLUNTEER LABOR FOR MAWA WRES'	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
17000749 03/27/2017	1.00 \$	8,820.00	VOLUNTEER LABOR FOR MAWA WRES'	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
17000750 03/27/2017	1.00 \$	3,920.00	MATERIALS AND LABOR FOR SECURI	SENTECH SECURITY & COMMUNICATIONS	207 MORRIS ST	FRUITLAND	MD	21826
17000750 03/27/2017	1.00 \$	36,145.80	MATERIALS AND LABOR FOR SECURI	SENTECH SECURITY & COMMUNICATIONS	207 MORRIS ST	FRUITLAND	MD	21826
17000751 03/27/2017	1.00 \$	1,650.00	PROMOTING WICOMICO COUNTY AT I	STATE OF MD DEPT OF COMMERCE	401 E PRATT STREET	BALTIMORE	MD	21202
17000752 03/27/2017	1.00 \$	1,000.00	2017 PORK IN THE PARK ENTERTAI	LAURA FARRELL	1320 FENWICK LANE	SILVER SPRING	MD	20910
17000753 03/28/2017	1.00 \$	4,126.00	REPLACEMENT GATE OPERATOR FOR	HANCOCK GATE OPERATOR SYSYEMS	8130 OLD WESTOVER RD	WESTOVER	MD	21871
17000754 03/29/2017	1.00 \$	9,940.00	AED'S, ACCESSORIES AND SOFTWARE	CARDIAC SCIENCE CORPORATION	500 BURDICK PARKWAY	DEERFIELD	WI	53531
17000755 03/29/2017	1.00 \$	40.00	Ombre Aluminum Sport Bottle	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000755 03/29/2017	36.00 \$	4.99	Ombre Aluminum Sport Bottle	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000756 03/29/2017	1.00 \$	12,125.00	INDUSTRIAL FLOOR CLEANING EQUI	R.E. WHITTAKER CO INC	302 S. CROTON AVE	NEW CASTLE	PA	16101
17000757 03/30/2017	1.00 \$	158,332.22	MATERIALS & INSTALL 4 SYNTHETI	FIELDTURF USA INC	7445 COTE DE LIESSE RD	MONTREAL	QC	H4T1G2
17000757 03/30/2017	1.00 \$	\$1,000,000.00	MATERIALS & INSTALL 4 SYNTHETI	FIELDTURF USA INC	7445 COTE DE LIESSE RD	MONTREAL	QC	H4T1G2
17000758 03/30/2017	1.00 \$	107.42	replacement printer ribbon for	BC GROUP HOLDINGS INC	PO BOX 231179	PORTLAND	OR	97281
17000759 03/31/2017	1.00 \$	67,043.81	WYCC/2ND FLR QUAD & 1ST FLR SE	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
17000760 03/31/2017	1.00 \$	1,600.00	PARKING STAFF FOR 2017 PORK IN	WICOMICO HIGH SCHOOL	201 LONG AVENUE	SALISBURY	MD	21804
17000761 03/31/2017	1.00 \$	1,209.15	PROVIDE 9 LIGHT TOWERS FOR POR	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
17000762 03/31/2017	1.00 \$	28,668.00	MAINT & REPAIRS	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000763 03/31/2017	1.00 \$	16,026.20	TENNANT T7 MICRO RIDER FLR SCR	DAYCON PRODUCTS COMPANY INC	PO BOX 405829	ATLANTA	GA	30384-5829
17000764 03/31/2017	1.00 \$	59,352.00	INSTALL NEW DUGOUTS AT HPAC	NANTICOKE MASONRY AND CONSTRUCTION	PO BOX 163	NANTICOKE	MD	21840
17000765 04/04/2017	2.00 \$	2,278.02	2 APPLETON CORDS FOR RADIO SYS	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
17000766 04/04/2017	1.00 \$	5,900.61	CAPITAL COMPUTERS - 3 GIS COMP	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000767 04/04/2017	1.00 \$	4,000.00	DEMO TIPPING FEES - 8933 JERSE	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
17000768 04/04/2017	1.00 \$	7,950.00	DEMO ABATEMENT - 8933 JERSEY R	BBJC INC	28347 OLD EDEN RD	EDEN	MD	21822-0000
17000769 04/06/2017	1.00 \$	2,120.32	GIS - PLOTTER INK AND PRINT HE	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
17000770 04/06/2017	50.00 \$	62.40	MAINTENANCE & REPAIRS	REW MATERIAL MD LLC	8121 ARDWICK ARDMORE ROAD	LANDOVER	MD	20785
17000771 04/06/2017	34.00 \$	80.00	MAINTENANCE & REPAIRS	UNITED ELECTRIC SUPPLY CO	PO BOX 826788	PHILADELPHIA	PA	19182-6788
17000772 04/07/2017	100.00 \$	6.25	AMMUNITION FOR DEPUTY USE/TRAI	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
17000772 04/07/2017	100.00 \$	13.00	AMMUNITION FOR DEPUTY USE/TRAI	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
17000772 04/07/2017	100.00 \$	25.70	AMMUNITION FOR DEPUTY USE/TRAI	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
17000772 04/07/2017	200.00 \$	13.20	AMMUNITION FOR DEPUTY USE/TRAI	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
17000772 04/07/2017	200.00 \$	13.25	AMMUNITION FOR DEPUTY USE/TRAI	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
17000772 04/07/2017	200.00 \$	19.00	AMMUNITION FOR DEPUTY USE/TRAI	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
17000772 04/07/2017	400.00 \$	2.30	AMMUNITION FOR DEPUTY USE/TRAI	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	08109
17000773 04/07/2017	7.00 \$	49.21	(20) DELL INSPIRON 11 3000 (7)	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001

17000773 04/07/2017	20.00 \$	528.09 (20) DELL INSPIRON 11 3000 (7)	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
17000774 04/07/2017	6.00 \$	1,016.57 DELL OPTIPLEX 3050, 22" MONITO	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
17000775 04/07/2017	1.00 \$	11,775.00 SOPHOS ENDPOINT PROTECTION REN	TREBRON COMPANY, INC.	5506 35TH AVENUE NE	SEATTLE	WA	98105
17000776 04/11/2017	1.00 \$	2,640.00 CASE BINDERS FOR STATE'S ATTOR	GOVERNMENT TECHNOLOGIES INC	PO BOX 310	HOMOSASSA SPRING	FL	34447
17000777 04/11/2017	1.00 \$	2,000.00 Family Services Payment for Te	COURTNEYS HOUSE	PO BOX 48626	WASHINGTON	DC	20002
17000778 04/17/2017	1.00 \$	82,236.00 DELTA AMENDMENT 18	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
17000778 04/17/2017	1.00 \$	182,294.40 DELTA AMENDMENT 18	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
17000779 04/17/2017	200.00 \$	15.98 MAINT	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
17000779 04/17/2017	250.00 \$	14.98 MAINT	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
17000779 04/17/2017	500.00 \$	14.98 MAINT	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
17000779 04/17/2017	950.00 \$	3.88 MAINT	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
17000780 04/17/2017	1.00 \$	110.00 MAINT	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
17000780 04/17/2017	288.00 \$	6.25 MAINT	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
17000780 04/17/2017	576.00 \$	6.25 MAINT	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
17000781 04/17/2017	1.00 \$	2,000.00 AIR, OIL, HYDRAULIC AND FUEL F	BINKLEY & HURST LP	PO BOX 395	LITITZ	PA	17543
17000782 04/18/2017	1.00 \$	4,094.80 3 NEW MOBILE RADIOS FOR THE AI	GULF COAST AVIONICS CORP	3650 DRANE FIELD RD	LAKELAND	FL	33811
17000783 04/18/2017	1.00 \$	14,428.00 GRADALL BUSH CUTTER ATTACHMENT	ELLIOTT & FRANTZ INC	PO BOX 8500-50075	PHILADELPHIA	PA	19178-0075
17000784 04/19/2017	1.00 \$	1,365.00 ROOF EXHAUSTER, GREENHECK MODI	WARD-BOLAND ASSOCIATES	PO BOX 389	OWINGS MILLS	MD	21117
17000785 04/19/2017	1.00 \$	47.00 Postal Stamps	UNITED STATES POSTAL SERVICE	PO BOX 2000	SALISBURY	MD	21802-2000
17000786 04/19/2017	1.00 \$	85.00 MALA Conference - (maryland al	M A L A	C/O SOMERSET CTY BD OF LIC COM	PRINCESS ANNE	MD	21853
17000787 04/20/2017	1.00 \$	96,758.52 WIP-PUBLIC SAFETY BUILDING WET	ENVIRONMENTAL CONCERN	201 BOUNDARY LANE	ST MICHAELS	MD	21663
17000788 04/20/2017	1.00 \$	1,500.00 REPAIR FOR HEBRON TRASH COMPAC	THC ENTERPRISES INC	PO BOX 417882	BOSTON	MA	02241-7882
17000789 04/20/2017	1.00 \$	19,650.00 PROVIDE ELECTRICAL UPGRADES FO	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
17000790 04/20/2017	1.00 \$	4,800.00 SPORTS LIGHT REPAIR AT HPAC	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
17000791 04/20/2017	1.00 \$	3,000.00 2-D RENDERING OF HSPAC EXPANSI	DAVIS BOWEN & FRIEDEL INC	601 E. MAIN ST. SUITE 100	SALISBURY	MD	21804
17000792 04/20/2017	1.00 \$	121,701.57 PROVIDE CONSTRUCTION OF 3 NEW	REYNOLDS EXCAVATING	30939 CEDAR DR	PRINCESS ANNE	MD	21853
17000792 04/20/2017	1.00 \$	227,748.43 PROVIDE CONSTRUCTION OF 3 NEW	REYNOLDS EXCAVATING	30939 CEDAR DR	PRINCESS ANNE	MD	21853
17000793 04/20/2017	1.00 \$	6,000.00 WE BUILD YOU PLAY BEACHFEST VB	TOWN OF OCEAN CITY	PO BOX 5000	OCEAN CITY	MD	21843
17000794 04/20/2017	1.00 \$	1,100.00 EVENT SUPPORT PARTNER ORGANIZA	SALISBURY JAYCEES	POST OFFICE BOX 404	SALISBURY	MD	21803
17000795 04/21/2017	1.00 \$	1,200.00 INFLATABLES RENTAL FOR 2017 BB	ROMMELS ACE HOME CENTER	121 W COLLEGE AVE	SALISBURY	MD	21804
17000796 04/21/2017	1.00 \$	40,000.00 PAVEMENT STRIPING	MIDLANTIC MARKING INC	PO BOX 7997	GAITHERSBURG	MD	20898
17000797 04/21/2017	1.00 \$	3,399.00 RE-INSTALL BIRD TREATMENT WASH	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
17000798 04/24/2017	1.00 \$	4,500.00 Life Crisis Center Paid by Fa	LIFE CRISIS CENTER	PO BOX 387	SALISBURY	MD	21803
17000799 04/24/2017	1.00 \$	625.00 EZ RIDER K-9 TRANSPORT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000799 04/24/2017	2.00 \$	0.00 EZ RIDER K-9 TRANSPORT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000799 04/24/2017	2.00 \$	1,950.00 EZ RIDER K-9 TRANSPORT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
17000800 04/26/2017	10.00 \$	4,681.46 10 APX6000 7/800 MODEL 2.5 POR	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000801 04/26/2017	1.00 \$	2,383.95 27" BLACK DIAMOND BURNISHER FO	ONYX ENVIRONMENTAL LLC	7781 S. LITTLE EGYPT ROAD	STANLEY	NC	28164
17000802 04/28/2017	1.00 \$	6,204.25 BUILDING IMPROVEMENTS	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000803 04/28/2017	1.00 \$	55,104.00 PROVIDE BASKETBALL RECONSTRUCT	ASPHALT MAINTENANCE LLC	31739 MT HERMON ROAD	SALISBURY	MD	21804
17000804 04/28/2017	1.00 \$	1,990.00 INSTALL 1/8" VINYL COMPOSITION	PRO FLOOR SYSTEMS	358 SNOW HILL RD	SALISBURY	MD	21804
17000805 05/02/2017	1.00 \$	100.00 MVA TITLE FEES	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602
17000806 05/02/2017	1.00 \$	\$1,000,000.00 SLURRY SEAL FY 2017	SLURRY PAVERS INC	3617 NINE MILE RD	RICHMOND	VA	23223
17000807 05/03/2017	1.00 \$	1,500.00 VIDEOHUB FOR PERDUE STADIUM	B & H PHOTO VIDEO & PRO AUDIO	REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087-8072
17000808 05/03/2017	200.00 \$	5.00 GIRLS SOFTBALL LEAGUE FUNDRAIS	DELMARVA SHOREBIRDS	PO BOX 1557	SALISBURY	MD	21802
17000809 05/03/2017	1.00 \$	33,576.00 PROVDE FENCE REPLACEMENT AT IN	GRASSO FENCE CO INC	PO BOX 116	FRUITLAND	MD	21826
17000810 05/03/2017	1.00 \$	1,000.00 SPONSORSHIP ANNUAL OPERATIONS	LOWER EASTERN SHORE HERITAGE COUNCIL INC	212 W MAIN STREET STE 309	SALISBURY	MD	21801
17000811 05/04/2017	1.00 \$	49,350.00 INSTALL IN GROUND IRRIGATION F	AUSCARE LLC	420 ROLLING ROAD	SALISBURY	MD	21801
17000812 05/04/2017	1.00 \$	20,897.76 LOW SPEED VEHICLE FOR SPD. DES	KUBOTA TRACTOR CORPORATION	1000 KUBOTA DRIVE	GRAPEVINE	TX	76051
17000813 05/05/2017	1.00 \$	11.00 TEA HEADSETS - HTH TIER 1 HEAD	TELEVISION EQUIP ASSOC INC	PO BOX 404	BREWSTER	NY	10509
17000813 05/05/2017	1.00 \$	151.00 TEA HEADSETS - HTH TIER 1 HEAD	TELEVISION EQUIP ASSOC INC	PO BOX 404	BREWSTER	NY	10509
17000813 05/05/2017	2.00 \$	107.00 TEA HEADSETS - HTH TIER 1 HEAD	TELEVISION EQUIP ASSOC INC	PO BOX 404	BREWSTER	NY	10509
17000813 05/05/2017	15.00 \$	85.00 TEA HEADSETS - HTH TIER 1 HEAD	TELEVISION EQUIP ASSOC INC	PO BOX 404	BREWSTER	NY	10509
17000813 05/05/2017	15.00 \$	370.00 TEA HEADSETS - HTH TIER 1 HEAD	TELEVISION EQUIP ASSOC INC	PO BOX 404	BREWSTER	NY	10509
17000813 05/05/2017	15.00 \$	730.00 TEA HEADSETS - HTH TIER 1 HEAD	TELEVISION EQUIP ASSOC INC	PO BOX 404	BREWSTER	NY	10509
17000814 05/05/2017	1.00 \$	6,000.00 PROFESSIONAL SERVICE	URBAN ENGINEERS INC	1 SOUTH STREET SUITE 1275	BALTIMORE	MD	21202
17000815 05/05/2017	1.00 \$	3,398.00 SLIDER BALE BLOCKS AND BAIL HO	THC ENTERPRISES INC	PO BOX 417882	BOSTON	MA	02241-7882
17000816 05/08/2017	600.00 \$	5.45 600 gallons Maxpar G2-60 ULV O	UNIVAR USA INC	PO BOX 409692	ATLANTA	GA	30384-9692
17000817 05/08/2017	1.00 \$	20,100.00 QUOTE FOR FLOORING IN 911 CENT	XYBIX SYSTEMS INC	8207 SOUTH PARK CIRCLE	LITTLETON	CO	80120
17000818 05/09/2017	1.00 \$	4,800.00 OUTSIDE REPAIR ON COMPACTOR AT	P & M HYDRAULICS	PO BOX 668	PRESTON	MD	21655
17000819 05/09/2017	1.00 \$	14,000.00 REEL MOWER	FRUITLAND FALCONS FOOTBALL INC	ATTN: JOHN MONAR	SALISBURY	MD	21804

17000820 05/09/2017	1.00 \$	7,228.14 SOPHOS UTM FIREWALS SERVICE R	SOUTHERN COMPUTER WAREHOUSE INC	PO BOX 745102	ATLANTA	GA	30374-5102
17000821 05/09/2017	8.00 \$	1,016.57 OPTIPLEX 3050 SFF, P2217H MONI	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
17000822 05/10/2017	1.00 \$	239.00 MODULAR WALL PANEL REMOTE FOR	B & H PHOTO VIDEO & PRO AUDIO	REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087-8072
17000823 05/10/2017	1.00 \$	1,125.00 REMOVE TREES/ LIMBS/VINES FOR	BEAVER TREE SERVICE	PO BOX 2476	SALISBURY	MD	21802
17000824 05/10/2017	1.00 \$	14,390.00 PROVIDE FENCE MODIFICATIONS FO	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
17000825 05/10/2017	90.00 \$	38.40 CEILING TILES/FLANDERS	REW MATERIAL MD LLC	8121 ARDWICK ARDMORE ROAD	LANDOVER	MD	20785
17000826 05/10/2017	1.00 \$	2,400.00 GOB 3RD FLR LIGHTING	UNITED ELECTRIC SUPPLY CO	PO BOX 826788	PHILADELPHIA	PA	19182-6788
17000827 05/10/2017	1.00 \$	10,120.00 GOB 3RD FLR DROP CEILING REPLA	INDOOR AIR TECHNOLOGIES, INC	61 SCHOOL STREET, SUITE B	VICTOR	NY	14564
17000828 05/10/2017	1.00 \$	19,500.00 DUGOUT BENCHES FOR PARKER ATHL	BASEBALL RACKS	2720 FOREST PARK DR	DYER	IN	46311
17000829 05/11/2017	1.00 \$	150.00 HARLEY POLICE TOUR PACKS & STR	ROBINSON MOTORSPORTS	9113 OLIVE DRIVE	SPRING VALLEY	CA	91977
17000829 05/11/2017	2.00 \$	50.00 HARLEY POLICE TOUR PACKS & STR	ROBINSON MOTORSPORTS	9113 OLIVE DRIVE	SPRING VALLEY	CA	91977
17000829 05/11/2017	2.00 \$	275.00 HARLEY POLICE TOUR PACKS & STR	ROBINSON MOTORSPORTS	9113 OLIVE DRIVE	SPRING VALLEY	CA	91977
17000829 05/11/2017	2.00 \$	550.00 HARLEY POLICE TOUR PACKS & STR	ROBINSON MOTORSPORTS	9113 OLIVE DRIVE	SPRING VALLEY	CA	91977
17000829 05/11/2017	4.00 \$	50.00 HARLEY POLICE TOUR PACKS & STR	ROBINSON MOTORSPORTS	9113 OLIVE DRIVE	SPRING VALLEY	CA	91977
17000829 05/11/2017	4.00 \$	69.00 HARLEY POLICE TOUR PACKS & STR	ROBINSON MOTORSPORTS	9113 OLIVE DRIVE	SPRING VALLEY	CA	91977
17000830 05/12/2017	2.00 \$	2,159.00 Xerox 4622DT Printers	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
17000831 05/12/2017	1.00 \$	75.82 POLYGRAPH SYSTEM UPGRADE	LAFAYETTE INSTRUMENT CO	3700 SAGAMORE PARKWAY NORTH	LAFAYETTE	IN	47904
17000831 05/12/2017	1.00 \$	356.25 POLYGRAPH SYSTEM UPGRADE	LAFAYETTE INSTRUMENT CO	3700 SAGAMORE PARKWAY NORTH	LAFAYETTE	IN	47904
17000831 05/12/2017	1.00 \$	395.00 POLYGRAPH SYSTEM UPGRADE	LAFAYETTE INSTRUMENT CO	3700 SAGAMORE PARKWAY NORTH	LAFAYETTE	IN	47904
17000831 05/12/2017	1.00 \$	400.00 POLYGRAPH SYSTEM UPGRADE	LAFAYETTE INSTRUMENT CO	3700 SAGAMORE PARKWAY NORTH	LAFAYETTE	IN	47904
17000831 05/12/2017	1.00 \$	3,345.00 POLYGRAPH SYSTEM UPGRADE	LAFAYETTE INSTRUMENT CO	3700 SAGAMORE PARKWAY NORTH	LAFAYETTE	IN	47904
17000832 05/16/2017	1.00 \$	838.67 COURT REPORTER SOFTWARE LICENS	STENOGRAPH L L C	596 W. LAMONT ROAD	ELMHURST	IL	60126
17000833 05/16/2017	1.00 \$	16,411.00 INSTALL FI BER OPTIC LINE AT P	BLUESTAR TECHNOLOGIES INC	4401 ERDMAN AVENUE	BALTIMORE	MD	21213
17000834 05/16/2017	2.00 \$	1,700.00 CLEANING OF ESCALATORS	ACE JANITORIAL SUPPLY CO INC	1365 61ST STREET	BROOKLYN	NY	11219
17000835 05/17/2017	1.00 \$	279.40 NETMOTION MOBILITY SOFTWARE LI	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141
17000835 05/17/2017	5.00 \$	315.00 NETMOTION MOBILITY SOFTWARE LI	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141
17000836 05/17/2017	5.00 \$	180.00 SEPTIC PUMPING AT NAYLOR MILL	AMERICAN-OUTBACK SEPTIC SERVICE INC	PO BOX 236	PITTSVILLE	MD	21850
17000837 05/17/2017	1.00 \$	108,324.00 OUTFIT PITCHER MOUNDS/BATTING	BEACON ATHLETICS	8233 FORSYTHIA STREET STE 120	MIDDLETON	WI	53562
17000838 05/18/2017	1.00 \$	2,960.98 PRINTING OF PERMIT RENEWAL POS	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
17000839 05/18/2017	1.00 \$	5,750.00 2017 AWF WINE GLASSES	DOUGLAS EQUIPMENT	301 NORTH ST	BLUEFIELD	WV	24701
17000840 05/18/2017	1.00 \$	20,565.85 WIP-PARKS MAINTENANCE COMPLEX	CHESAPEAKE LANDSCAPING INC	9965 CHAMP ROAD	PRINCESS ANNE	MD	21853
17000841 05/19/2017	1.00 \$	3,864.72 Purchase Order Required for Fa	WICOMICO COUNTY	YOUTH & CIVIC CENTER	SALISBURY	MD	21804
17000842 05/19/2017	1.00 \$	14,000.00 WICOMICO VISITOR CENTER HVAC R	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000842 05/19/2017	1.00 \$	24,430.00 WICOMICO VISITOR CENTER HVAC R	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
17000843 05/19/2017	1.00 \$	4,760.00 MANSARD REPAIRS - ELECTIONS	K P G CONSTRUCTION, INC.	27268 RIVERSIDE DRIVE EXT	SALISBURY	MD	21801
17000844 05/19/2017	1.00 \$	221.76 BASEBALL/SOFTBALL FIELD EQUIPM	PROMOUNDS INC	150 WOOD RD SUITE 200	BRAINTREE	MA	02184
17000844 05/19/2017	1.00 \$	500.00 BASEBALL/SOFTBALL FIELD EQUIPM	PROMOUNDS INC	150 WOOD RD SUITE 200	BRAINTREE	MA	02184
17000844 05/19/2017	1.00 \$	2,628.00 BASEBALL/SOFTBALL FIELD EQUIPM	PROMOUNDS INC	150 WOOD RD SUITE 200	BRAINTREE	MA	02184
17000844 05/19/2017	1.00 \$	3,599.88 BASEBALL/SOFTBALL FIELD EQUIPM	PROMOUNDS INC	150 WOOD RD SUITE 200	BRAINTREE	MA	02184
17000845 05/22/2017	1.00 \$	1,818.52 AIR CONDITIONERS FOR WANGO AND	APPLIANCES CONNECTION	1870 BATH AVE	BROOKLYN	NY	11214
17000846 05/26/2017	1.00 \$	3,002.79 PROVIDE BODY/TAILGATE REPAIRS	S & W AUTO BODY SHOP INC	416 MARTIN ST	SALISBURY	MD	21801
17000847 05/26/2017	1.00 \$	30,249.48 FURNITURE FOR PUBLIC AREAS OF	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000848 05/26/2017	1.00 \$	452.80 PROMOTIONAL ITEMS FOR TOURISM	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
17000849 05/26/2017	1.00 \$	3,900.00 PARTNERSHIP PAYMENT YOUTH WRE	FRUITLAND FALCONS FOOTBALL INC	ATTN: JOHN MONAR	SALISBURY	MD	21804
17000850 05/26/2017	1.00 \$	1,692.64 PROMOTIONAL ITEMS FOR TOURISM	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000851 05/30/2017	1.00 \$	3,557.40 GEOCORTEX MAINTENANCE- GIS SO	LATITUDE GEOGRAPHICS GROUP LTD	300-1117 WHARF STREET	VICTORIA	BC	V8W 1T7
17000852 05/31/2017	1.00 \$	2,899.00 Custom Export Module for Timec	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
17000853 05/31/2017	1.00 \$	1,697.44 JamisonPro State Judges Profes	HERBERT L JAMISON & CO LLC	20 COMMERCE DRIVE	CRANFORD	NJ	07016
17000854 05/31/2017	1.00 \$	0.00 MODULAR IP-X CAMERA SYSTEM	SPECIALTY VEHICLE CONCEPTS INC	79 WEST 4500 SOUTH SUITE 1	MURRAY	UT	84107
17000854 05/31/2017	1.00 \$	16,835.00 MODULAR IP-X CAMERA SYSTEM	SPECIALTY VEHICLE CONCEPTS INC	79 WEST 4500 SOUTH SUITE 1	MURRAY	UT	84107
17000855 06/05/2017	1.00 \$	11,116.00 MUFFIN MONSTER GRINDER EXCHANG	JWC ENVIRONMENTAL	PO BOX 848853	LOS ANGELES	CA	90084-8853
17000856 06/07/2017	1.00 \$	45,664.75 SIREN INSTALLATION AT 2 COUNTY	TELTRONIC	438 SNOWHILL ROAD	SALISBURY	MD	21803
17000857 06/07/2017	1.00 \$	24,500.00 THIS PO WILL COVER THE COST OF	DON R. BAUMGARTNER	31618 SHAVOX ROAD	SALISBURY	MD	21804
17000858 06/07/2017	3.00 \$	5,860.20 Dell Servers for update to Vid	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000859 06/07/2017	1.00 \$	1,295.59 REPAIRS AND REPLACEMENT OF A/C	MIDWAY R V SALES & SERVICE	32101 BEAVER RUN DR	SALISBURY	MD	21804
17000860 06/08/2017	1.00 \$	6,895.00 3 years of hosted archive syst	TANGENT COMPUTER INC	PO BOX 1902	FREMONT	CA	94538
17000861 06/08/2017	900.00 \$	5.45 900 gallons Maxpar G2-60 ULV O	UNIVAR USA INC	PO BOX 409692	ATLANTA	GA	30384-9692
17000862 06/14/2017	2.00 \$	528.09 DELL LETTITUDE 3189	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000863 06/14/2017	1.00 \$	2,609.00 MOBILE PRECISION 7510	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
17000864 06/14/2017	1.00 \$	5,250.00 OFFENDER WATCH SEX OFFENDER MC	WATCH SYSTEMS LLC	516 E RUTLAND STREET	COVINGTON	LA	70433
17000865 06/15/2017	1.00 \$	6,431.76 ADDITIONAL FUNDING FOR 3RD FLO	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801

17000866 06/15/2017	1.00 \$	2,506.00 FENCE PENELS FOR FOSKEY LANE C	ANDERSON FENCE CO	30200 REHOBETH RD	MARION STATION	MD	21838
17000867 06/15/2017	3.00 \$	1,079.77 DELL LATITUDE 5580	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
17000868 06/15/2017	1.00 \$	2,100.00 REPLACEMENT OF BIVALVE DOCK 12	L S CONCRETE WORKS	1721 WILSON LANE	SALISBURY	MD	218010000
17000869 06/15/2017	25.00 \$	163.40 REPLACE GOB REHEAT VALVES	CAPP INC	PO BOX 127	CLIFTON HEIGHTS	PA	19018-0127
17000870 06/15/2017	1.00 \$	475,225.18 ELECTIONS BUILDING ADDITION	DELMARVA VETERAN BUILDERS LLC	PO BOX 621	SALISBURY	MD	21803
17000871 06/15/2017	1.00 \$	1,065.00 JR. GIRLS SOFTBALL FUNDRAISER	DELMARVA SHOREBIRDS	PO BOX 1557	SALISBURY	MD	21802
17000872 06/15/2017	1.00 \$	1,190.00 2017 USSSA WORLD SERIES SIGNAG	BURY LLC	ROBINSONS FAMILY OF BUSINESSE	SALISBURY	MD	21804
17000873 06/15/2017	1.00 \$	1,380.98 PITCHING MACHINE & INDOOR BATT	PROMOUNDS INC	150 WOOD RD SUITE 200	BRAINTREE	MA	02184
17000873 06/15/2017	1.00 \$	2,749.99 PITCHING MACHINE & INDOOR BATT	PROMOUNDS INC	150 WOOD RD SUITE 200	BRAINTREE	MA	02184
17000874 06/15/2017	4.00 \$	749.00 KAYAKS & PADDLES FOR OUTDOOR P	ROMMEL CHESAPEAKE INC	1116 N. SALISBURY BLVD	SALISBURY	MD	21801
17000874 06/15/2017	10.00 \$	59.99 KAYAKS & PADDLES FOR OUTDOOR P	ROMMEL CHESAPEAKE INC	1116 N. SALISBURY BLVD	SALISBURY	MD	21801
17000875 06/19/2017	1.00 \$	8,248.00 2017 JOHN DEERE GATOR TX	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
17000876 06/19/2017	1.00 \$	2,034.00 MAINT & REPAIRS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
17000877 06/19/2017	1.00 \$	36,617.00 GUARDRAIL REPAIRS - BRIDGES	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
17000878 06/19/2017	1.00 \$	1,475.99 BASEBALL PITCHING MACHINE	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
17000879 06/19/2017	1.00 \$	6,070.25 MAINT & REPAIRS	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
17000880 06/19/2017	1.00 \$	14,400.00 2017 ROOM REBATE BLAST AT THE	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
17000881 06/19/2017	1.00 \$	1,500.00 LEGAL SERVICES	ROBERT B TAYLOR ESQ	203 N PARK DRIVE	SALISBURY	MD	21804
17000882 06/19/2017	1.00 \$	2,778.00 WATER TREATMENT PARTS - COURTS	CHEM AQUA INC	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
17000883 06/19/2017	1.00 \$	2,949.92 Televisions for Jury Conferenc	BEST BUY	109 E NORTH PO INTE DR	SALISBURY	MD	21801
17000884 06/19/2017	1.00 \$	5,289.00 A BLOCK DOOR INSTALLATION	LIFETIME MASONARY & GEN CONST	130 MARVEL RD	SALISBURY	MD	21801
17000885 06/19/2017	1.00 \$	5,000.00 Shore Transit Tickets for part	SHORE TRANSIT	31901 TRI-COUNTY WAY SUITE 201	SALISBURY	MD	21804
17000886 06/19/2017	12.00 \$	175.99 TRAINING HOOD	ELMRIDGE PROTECTION PRODUCTS LLC	6615 W BOYNTON BEACH BLVD #320	BOYNTON BEACH	FL	33437
17000887 06/19/2017	1.00 \$	1,613.57 BREWER 5000-23 ACCESS EXAM TAB	WILBURN MEDICAL INC	146 EURLONG INDUSTRIAL DRIVE	KERNERSVILLE	NC	27284
17000888 06/21/2017	1.00 \$	43,620.00 CHARGE FOR PROVIDING FIBER OPT	DEPARTMENT OF INFORMATION TECHNOLOGY	100 COMMUNITY PLACE	CROWNSVILLE	MD	21032
17000889 06/22/2017	1.00 \$	1,967.10 CENTRAL EVAC CONTROL PANEL	UNITED ELECTRIC SUPPLY CO	PO BOX 826788	PHILADELPHIA	PA	19182-6788
17000890 06/22/2017	1.00 \$	108.00 Parking Permit for County Vehi	CITY OF SALISBURY-PARKING	125 N DIVISION ST ROOM 104	SALISBURY	MD	21801
17000891 06/22/2017	1.00 \$	11,350.00 BRIDGE RAIL STAINING-TONY TANK	PRO COAT, LLC	PO BOX 2154	SALISBURY	MD	21802
17000892 06/22/2017	1.00 \$	18,755.00 Install Keyscan Door Controlle	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
17000893 06/22/2017	1.00 \$	2,647.85 Replacement badge Printer for	BC GROUP HOLDINGS INC	PO BOX 231179	PORTLAND	OR	97281
17000894 06/22/2017	1.00 \$	1,710.00 TERMINAL MAINT & REPAIRS	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
17000895 06/22/2017	1.00 \$	3,581.50 BLANKET PO FOR LEGAL SERVICES	ROBERT B TAYLOR ESQ	203 N PARK DRIVE	SALISBURY	MD	21804
17000896 06/22/2017	1.00 \$	7,963.30 CONTRACTUAL SERVICES	GROSS MENDELSON	36 SOUTH CHARLES STREET	BALTIMORE	MD	21201
17000897 06/23/2017	1.00 \$	0.00 ROOF REPAIR	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
17000897 06/23/2017	1.00 \$	8,500.00 ROOF REPAIR	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
17000898 06/23/2017	2.00 \$	3,370.00 Purchase of (2) 2013 Club Car	PASCO INC	101 EAST CEDAR LANE	FRUITLAND	MD	21826
17000899 06/23/2017	1.00 \$	284,200.00 SPORTS LIGHTING FOR HPAC EXPAN	MUSCO SPORTS LIGHTING LLC	100 1ST AVENUE WEST	OSKALOOSA	IA	52577
17000900 06/23/2017	1.00 \$	3,200.00 PURCHASE OF 2007 GAS CLUB CAR	GOLF CART SALES AND SERVICE LLC	15945 HENDERSON ROAD	GOLDSBORO	MD	21636
17000901 06/26/2017	1.00 \$	1,024.03 REPAIRS WELL SUMP PUMP	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835
17000902 06/26/2017	1.00 \$	32,043.00 ELECTRICAL UPGRADE FOR FURNITU	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
17000903 06/26/2017	1.00 \$	18,520.00 RENTAL UNIFORMS FOR SOLID WAST	UNIFIRST CORPORATION	710 NAYLOR MILL RD	SALISBURY	MD	21801
17000904 06/26/2017	1.00 \$	15,000.00 CONTRACTUAL SERVICES FOR PUBLI	JACQUIE GRANGER	723 BURNING TREE CIRCLE	SALISBURY	MD	21801
17000905 06/28/2017	1.00 \$	8,906.25 Carpet and installation for on	SHERWIN WILLIAMS	1211 MT HERMON RD	SALISBURY	MD	21804
17000906 06/28/2017	1.00 \$	18,084.57 UNIFORM RENTAL FOR ROADS	UNIFIRST CORPORATION	710 NAYLOR MILL RD	SALISBURY	MD	21801
17000907 06/29/2017	1.00 \$	288.81 Portfolio covers requested by	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000908 06/29/2017	1.00 \$	5,736.60 Office Furniture for Family Se	OFFICE FURNITURE.COM LLC	800 SOUTH 70TH STREET	WEST ALLIS	WI	53214
17000909 06/29/2017	150.00 \$	20.25 PURCHASE ENGINEERED WOOD FIBER	EASTERN SHORE FOREST PRODUCTS	3667 ST LUKES RD	SALISBURY	MD	21804
17000910 06/29/2017	1.00 \$	5,755.00 GOB 2ND FLR EAST STAIR FIRE DO	SALISBURY DOOR & HARDWARE	PO BOX 3338	SALISBURY	MD	21802
17000911 06/29/2017	1.00 \$	1,010.34 requested by Family Services.	4IMPRINT INC	25303 NETWORK PLACE	CHICAGO	IL	60673
17000912 06/29/2017	1.00 \$	6,225.00 Painting of second floor court	R & R COATINGS INC	PO BOX 2635	SALISBURY	MD	21802
17000913 06/29/2017	1.00 \$	5,208.51 FILE STORAGE FOR ONGOING RENOV	ULINE	ATTN: ACCOUNT RECEIVABLE	WAUKEGAN	IL	60085
17000914 06/29/2017	1.00 \$	50,000.00 2017 PAY AND CLASSIFICATION ST	THE SINGER GROUP	12915 DOVER RD	REISTERSTOWN	MD	21136
17000915 06/29/2017	1.00 \$	11,040.00 GOB AUTOMATIC DOOR OPENER	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802