

PO Number	PO Date	Quantity	Unit Price	PO Description	Vendor Name	Vendor Address1	Vendor City	Vendor State	Vendor Zip
18000001	07/01/2017	1.00	\$ 3,750.00	FUEL FOR HEATING SYSTEM	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
18000002	07/01/2017	1.00	\$ 13,250.00	PARKING FEES FOR CITY LOT #10	CITY OF SALISBURY-PARKING	125 N DIVISION ST ROOM 104	SALISBURY	MD	21801
18000003	07/01/2017	1.00	\$ 1,200.00	QUARTERLY WATER & SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
18000004	07/01/2017	1.00	\$ 2,470.00	FY 2018 CLIENT PROTECTION FUND	CLIENT PROTECTION FUND OF THE BAR OF MD	200 HARRY S TRUMAN PKWY	ANNAPOLIS	MD	21401
18000005	07/01/2017	1.00	\$ 10,500.00	OFFICE SUPPLIES FOR SAO	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000006	07/01/2017	1.00	\$ 479.88	LEASE FOR POSTAGE EQUIPMENT	MAIL FINANCE	DEPT 3682	DALLAS	TX	75312-3682
18000007	07/01/2017	1.00	\$ 1,700.00	INVOICES FOR FEDEX FOR FY 2018	FEDEX	PO BOX 371461	PITTSBURGH	PA	15250-7461
18000008	07/01/2017	1.00	\$ 750.00	OFFICE SUPPLIES FOR STATE'S AT	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040
18000009	07/01/2017	1.00	\$ 18,000.00	VERIZON CELL PHONE BLANKET FOR	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
18000010	07/01/2017	7.00	\$ 2,150.00	PROFESSIONAL SERVICES	CLEAR CHANNEL OUTDOOR INC	PO BOX 402379	ATLANTA	GA	30384-2379
18000011	07/01/2017	1.00	\$ 1,250.00	DISTRICT COURT INVOICES	DISTRICT COURT OF MARYLAND	201 BAPTIST ST	SALISBURY	MD	21801
18000012	07/01/2017	1.00	\$ 275.00	PROFESSIONAL FEES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
18000012	07/01/2017	4.00	\$ 650.00	PROFESSIONAL FEES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
18000013	07/01/2017	7.00	\$ 750.00	TERMINAL FACILITY	ESCAPES OUTDOOR LIVING LLC	721 BURNING TREE CIRCLE	SALISBURY	MD	21801
18000014	07/01/2017	2.00	\$ 6,290.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
18000015	07/01/2017	1.00	\$ 2,740.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
18000016	07/01/2017	1.00	\$ 4,473.60	SECURITY MONITORING FOR 911 CO	SENTECH SECURITY & COMMUNICATIONS	207 MORRIS ST	FRUITLAND	MD	21826
18000017	07/01/2017	1.00	\$ 36,000.00	SERVICE AGREEMENT FOR VESTA CO	AIRBUS DS COMMUNICATIONS	42505 RIO NEDO	TEMECULA	CA	92590
18000018	07/01/2017	1.00	\$ 19,000.00	TRANSCRIPTION FEES	ZEVE REPORTING COMPANY	KATHY ZEVE	SNOW HILL	MD	21863
18000019	07/01/2017	1.00	\$ 7,500.00	TRANSCRIPTION SERVICES	DEBRA KIRKSON	PO BOX 4516	SALISBURY	MD	21803
18000020	07/01/2017	1.00	\$ 3,500.00	TRANSCRIPTION SERVICES	VALERIE M DAWSON	709 S KAYWOOD DR	SALISBURY	MD	21804-8648
18000021	07/01/2017	1.00	\$ 2,500.00	TRANSCRIPTION SERVICES	JOAN L BAYSINGER	PO BOX 806	SALISBURY	MD	21803
18000022	07/01/2017	1.00	\$ 1,100.00	MONTHLY ELEVATOR INSPECTION	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
18000022	07/01/2017	1.00	\$ 1,872.00	MONTHLY ELEVATOR INSPECTION	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
18000023	07/01/2017	1.00	\$ 600.00	Blanket Order for Monitoring &	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
18000023	07/01/2017	1.00	\$ 1,750.00	Blanket Order for Monitoring &	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
18000024	07/01/2017	1.00	\$ 9,500.00	UPDATES/BOOKS REQUIRED BY ATTO	MATTHEW BENDER & CO INC	28544 NETWORK PLACE	CHICAGO	IL	60673-1285
18000025	07/01/2017	1.00	\$ 2,500.00	PUBLICATION & BOOKS FOR REFERE	WEST PAYMENT CENTER	PO BOX 6292	CAROL STREAM	IL	60197-6292
18000026	07/01/2017	1.00	\$ 2,750.00	PLANNED MAINTENANCE AGREEMENT	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
18000027	07/01/2017	1.00	\$ 73,548.00	6 MONTH CONTRACT ONLY DUE TO N	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000028	07/01/2017	1.00	\$ 10,000.00	EMPLOYEE PARKING	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
18000029	07/01/2017	1.00	\$ 3,535.00	CRIME LIABILITY INSURANCE	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000030	07/01/2017	1.00	\$ 350.00	BLANKET ACCIDENT INSURANCE	MARKEL INSURANCE COMPANY	PO BOX 79652	BALTIMORE	MD	21279-0652
18000031	07/01/2017	4.00	\$ 0.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 20.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 35.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 50.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 60.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 115.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 125.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 155.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 260.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 295.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 331.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 545.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 701.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000031	07/01/2017	4.00	\$ 27,133.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000032	07/01/2017	1.00	\$ 4,900.00	OFFICE RENT & TAXES - FY 2018	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
18000032	07/01/2017	12.00	\$ 3,000.00	OFFICE RENT & TAXES - FY 2018	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
18000033	07/01/2017	1.00	\$ 2,124.48	PROTECTION PLAN	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
18000034	07/01/2017	1.00	\$ 1,360.00	SPRINKLER SYSTEM INSPECTION	BAYSIDE FIRE PROTECTION	707 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000035	07/01/2017	1.00	\$ 648.00	PEST CONTROL	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
18000036	07/01/2017	1.00	\$ 2,000.00	MAINTENANCE-HVAC	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000037	07/01/2017	1.00	\$ 0.00	2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037	07/01/2017	1.00	\$ 80.00	2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037	07/01/2017	1.00	\$ 85.00	2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037	07/01/2017	1.00	\$ 133.00	2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037	07/01/2017	1.00	\$ 170.00	2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037	07/01/2017	1.00	\$ 175.00	2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037	07/01/2017	1.00	\$ 190.00	2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963

18000037 07/01/2017	1.00 \$	250.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037 07/01/2017	1.00 \$	295.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037 07/01/2017	1.00 \$	300.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037 07/01/2017	1.00 \$	490.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037 07/01/2017	1.00 \$	495.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037 07/01/2017	1.00 \$	580.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037 07/01/2017	1.00 \$	600.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000037 07/01/2017	1.00 \$	33,689.00 2017 CHEVROLET TAHOE SSV 4WD U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000038 07/01/2017	1.00 \$	500.00 PROPANE FOR PRIME SITE RADIO T	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
18000039 07/01/2017	1.00 \$	700.00 TELEPHONE SERVICE FOR THE EMER	VERIZON	PO BOX 4830	TRENTON	NJ	08650-4830
18000040 07/01/2017	1.00 \$	18,480.00 Annual Software Maintenance-C	JUDICIAL DIALOG SYSTEMS	PO BOX 182	MONROVIA	MD	21770
18000041 07/01/2017	1.00 \$	17,213.00 LIABILITY INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
18000042 07/01/2017	4.00 \$	101.32 UTILITIES - SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
18000042 07/01/2017	4.00 \$	151.97 UTILITIES - SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
18000042 07/01/2017	4.00 \$	218.42 UTILITIES - SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
18000043 07/01/2017	4.00 \$	186.00 ANNUAL COST OF PREVENTIVE MAIN	DELMARVA TIME & CONTROL	PO BOX 1993	SALISBURY	MD	21802
18000044 07/01/2017	1.00 \$	400.00 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	64.26 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	85.68 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	137.09 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	139.23 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	236.72 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	262.23 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	262.50 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	419.60 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000044 07/01/2017	4.00 \$	4,437.36 CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000045 07/01/2017	1.00 \$	7,777.68 ANNUAL MAINTENANCE AND SUPPORT	SOUND COMMUNICATIONS INC	PO BOX 1148	GROVE CITY	OH	43123
18000046 07/01/2017	1.00 \$	2,750.00 RISK DATA MANAGEMENT SYSTEM	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
18000047 07/01/2017	1.00 \$	6,500.00 POSTAGE ACCOUNT 7900 0446 0264	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
18000048 07/01/2017	1.00 \$	43,608.00 NEW VEHICLE FOR EMRGENCY SERVI	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000049 07/01/2017	1.00 \$	4,500.00 COPY PAPER SUPPLIER	MYOFFICEPRODUCTS	PO BOX 32192	NEW YORK	NY	10087-2192
18000050 07/01/2017	1.00 \$	14,940.00 JANITORIAL SERVICES	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000051 07/01/2017	1.00 \$	10,000.00 EXTRADITION SERVICES	INMATE SERVICES INC	220 N 6TH STREET SUITE A	WEST MEMPHIS	AR	72301
18000052 07/01/2017	1.00 \$	162,759.27 Wicomico County Library Carpet	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
18000053 07/01/2017	1.00 \$	61,800.00 INSURANCE COVERAGE FOR WICOMIC	HMS INSURANCE ASSOCIATES INC	PO BOX 325	COCKEYSVILLE	MD	21030
18000054 07/05/2017	1.00 \$	20,000.00 NATURAL GAS - GOB - BLANKET PO	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
18000055 07/05/2017	1.00 \$	1,800.00 CITY WATER - GOB - BLANKET PO	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
18000056 07/05/2017	9.00 \$	237.77 MICROSOFT OFFICE STANDARD 2016	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000057 07/05/2017	4.00 \$	569.25 LATITUDE 14 RUGGED 5414	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000057 07/05/2017	4.00 \$	2,379.69 LATITUDE 14 RUGGED 5414	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000058 07/05/2017	1.00 \$	4,000.00 MINOR NUISANCE CODE ABATEMENT	JAMES SCHNEPEL SR	31975 MELSON RD	DELMAR	MD	21875
18000059 07/05/2017	1.00 \$	20,000.00 MINOR NUISANCE CODE ABATEMENT	CUTTING CREW LAWN CARE INC	4771 STRATFORD CT	SALISBURY	MD	21804
18000060 07/05/2017	1.00 \$	35,000.00 MINOR NUISANCE CODE ABATEMENT	MORRIS LAWN CARE	C/O ERIC MORRIS	HEBRON	MD	21830
18000061 07/05/2017	1.00 \$	4,000.00 MINOR NUISANCE CODE ABATEMENT	SHADES OF GREEN	6990 CHERRY WALK RD	HEBRON	MD	21830
18000062 07/05/2017	1.00 \$	500.00 LEGAL FEES - CITATION SERVICE	SHORE INVESTIGATIONS INC	30902 BARD ROAD	SALISBURY	MD	21804
18000063 07/05/2017	1.00 \$	1,500.00 TIPPING FEES ASSOCIATED W/ NUI	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
18000064 07/05/2017	1.00 \$	4,500.00 MINOR NUISANCE CODE ABATEMENT	BBJBC INC	28347 OLD EDEN RD	EDEN	MD	21822-0000
18000065 07/05/2017	1.00 \$	4,000.00 MINOR NUISANCE CODE ABATEMENT	L & S LAWN CARE	8898 ATHOL ROAD	MARDELA SPRINGS	MD	21837
18000066 07/05/2017	1.00 \$	4,950.00 PM SERVICE ON ALL GENERATORS F	J & M GENERATOR SERVICE LLC	4334 ALLEN ROAD	SALISBURY	MD	21801
18000067 07/05/2017	1.00 \$	7,000.00 MINOR NUISANCE CODE ABATEMENT	THOMAS WILSON	20964 OAK GROVE CHURCH RD	BIVALVE	MD	21814
18000068 07/06/2017	8.00 \$	0.00 RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
18000068 07/06/2017	8.00 \$	73.00 RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
18000068 07/06/2017	8.00 \$	1,921.00 RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
18000069 07/06/2017	1.00 \$	1,286.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	3,361.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	6,046.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	6,503.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	8,353.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	10,409.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	13,037.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	19,290.00 LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194

18000069 07/06/2017	1.00 \$	25,689.00	LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	62,306.00	LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	118,326.00	LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000069 07/06/2017	1.00 \$	149,342.00	LOAN PAYMENT FOR ENERGY SAVING	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
18000070 07/06/2017	1.00 \$	310.84	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	500.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	505.50	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	617.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	633.65	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	908.40	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	1,000.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	1,080.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	1,200.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	1,215.24	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	1,500.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	1,900.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	1,985.92	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,000.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,008.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,049.96	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,100.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,140.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,296.20	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,354.50	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,380.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,615.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,634.60	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,665.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,700.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,761.56	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,800.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	2,945.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	3,145.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	3,298.20	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	3,600.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	4,400.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	4,750.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	5,200.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	5,300.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	5,700.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	6,200.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	12,400.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000070 07/06/2017	1.00 \$	13,000.00	CONSOLIDATED XEROX BILLING FY	XEROX CORP	PO BOX 802555	CHICAGO	IL	60680-2555
18000071 07/06/2017	1.00 \$	744.00	ANNUAL SOFTWARE SUPPORT FOR BA	PORTER LEE CORPORATION	1901 WRIGHT BLVD	SCHAUMBURG	IL	60193
18000071 07/06/2017	1.00 \$	1,185.00	ANNUAL SOFTWARE SUPPORT FOR BA	PORTER LEE CORPORATION	1901 WRIGHT BLVD	SCHAUMBURG	IL	60193
18000072 07/06/2017	1.00 \$	75.00	POLICE PROTECTION VESTS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000072 07/06/2017	15.00 \$	740.00	POLICE PROTECTION VESTS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000073 07/06/2017	1.00 \$	35.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	1.00 \$	395.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	1.00 \$	1,095.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	4.00 \$	35.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	4.00 \$	170.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	4.00 \$	395.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	4.00 \$	945.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	5.00 \$	35.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000073 07/06/2017	5.00 \$	95.00	THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000074 07/06/2017	1.00 \$	1,495.00	FARO ZONE 3 ADVANCED UPGRADE S	COLLISION TECHNOLOGIES	2118 HORNS POINT RD	CAMBRIDGE	MD	21613
18000075 07/06/2017	1.00 \$	54.00	STOP STICKS 9'	STOP STICK LTD	365 INDUSTRIAL DRIVE	HARRISON	OH	45030
18000075 07/06/2017	5.00 \$	450.00	STOP STICKS 9'	STOP STICK LTD	365 INDUSTRIAL DRIVE	HARRISON	OH	45030
18000076 07/07/2017	1.00 \$	10,500.00	Annual Hosting fee for County	CIVICPLUS	302 S 4th ST., SUITE 500	MANHATTAN	KS	66502
18000077 07/07/2017	1.00 \$	1,800.00	ELEVATOR MAINT - GOB - BLANKET	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004

18000078 07/07/2017	1.00 \$	7,000.00 ELEVATOR MAINT - COURTS	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
18000079 07/07/2017	1.00 \$	9,240.00 Service Contract Quote	RAPISCAN SYSTEMS INC	FILE 16373/CHICAGO LOCKBOX	CHICAGO	IL	60693
18000080 07/07/2017	1.00 \$	2,290.80 CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000080 07/07/2017	1.00 \$	32,688.00 CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000081 07/07/2017	1.00 \$	624.00 FIRE ALARM MONITOR/INSPECT - G	ADVANCED SECURITY SOLUTIONS LLC	PO BOX 450	DELMAR	DE	19940
18000082 07/07/2017	1.00 \$	14,000.00 NATURAL GAS - GOB - BLANKET PO	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
18000083 07/07/2017	1.00 \$	2,250.00 2017 USSSA FACILITY RENTAL & M	CITY OF FRUITLAND	ATTN: JOHN PSOTA	FRUITLAND	MD	21826
18000084 07/07/2017	1.00 \$	6,151.00 PRINTING OF WORLD SERIES PROGR	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
18000085 07/07/2017	1.00 \$	6,175.00 2017 USSSA FACILITY RENTAL MOU	EASTSIDE YOUTH SPORTS COUNCIL	PO BOX 41	WILLARDS	MD	21874
18000086 07/07/2017	1.00 \$	15,000.00 FY 18 MRPA AMUSEMENT PARK TICK	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
18000087 07/07/2017	1.00 \$	12,000.00 2017 USSSA WORLD SERIES UMPIRE	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
18000088 07/07/2017	1.00 \$	3,000.00 ELEVATOR MAINT - OLD CH	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
18000089 07/07/2017	1.00 \$	8,375.00 2017 USSSA FACILITY & MOUND RE	EAST WICOMICO LITTLE LEAGUE	P.O. BOX 3701	SALISBURY	MD	21802
18000090 07/07/2017	1.00 \$	2,550.00 2017 USSSA FACILITY RENTAL & M	FRUITLAND LITTLE LEAGUE	700 BROWN STREET	FRUITLAND	MD	21826
18000091 07/10/2017	1.00 \$	16,734.11 CAPITAL HEAVY EQUIPMENT	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
18000092 07/10/2017	1.00 \$	2,280.00 Veriozn landline for LMB Offic	VERIZON	PO BOX 4830	TRENTON	NJ	08650-4830
18000093 07/10/2017	1.00 \$	137,576.00 VERMEER HG 6000 TX HORIZONTAL	DE LAGE LANDEN PUBLIC FINANCE LLC	1111 OLD EAGLE SCHOOL ROAD	WAYNE	PA	19087
18000094 07/10/2017	1.00 \$	45,600.00 EXPRESS SERVICE EMPLOYMENT	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
18000095 07/10/2017	1.00 \$	13,900.00 PROFESSIONAL SERVICES	BILL MCCAIN	W R MCCAIN & ASSOC	SALISBURY	MD	21804
18000096 07/10/2017	1.00 \$	2,500.00 ELECTRICAL REPAIRS	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000096 07/10/2017	1.00 \$	3,785.00 ELECTRICAL REPAIRS	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000097 07/10/2017	1.00 \$	142,000.00 CAPITAL BUILDING IMPROVEMENTS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
18000098 07/10/2017	1.00 \$	195,417.00 AP 117 TERMINAL BACK UP GENERA	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
18000099 07/10/2017	1.00 \$	9,125.00 PUBLIC SAFETY BUILDING AC UNIT	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000100 07/10/2017	1.00 \$	180.00 PEST CONTROL - GOB, OLD CH, CO	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
18000100 07/10/2017	1.00 \$	270.00 PEST CONTROL - GOB, OLD CH, CO	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
18000101 07/10/2017	1.00 \$	500.00 ROOF REPAIRS	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
18000101 07/10/2017	1.00 \$	1,500.00 ROOF REPAIRS	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
18000101 07/10/2017	1.00 \$	4,000.00 ROOF REPAIRS	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
18000101 07/10/2017	1.00 \$	18,000.00 ROOF REPAIRS	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
18000102 07/11/2017	1.00 \$	6,720.00 CARTONS (93) CEILING TILES/2ND	REW MATERIAL MD LLC	8121 ARDWICK ARDMORE ROAD	LANDOVER	MD	20785
18000103 07/11/2017	1.00 \$	3,269.64 Blanket Order for Fiscal Year	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
18000104 07/11/2017	1.00 \$	5,000.00 GENERAL CODE-BLANKET PURCHASE	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
18000105 07/11/2017	1.00 \$	1,400.00 OFFICE SUPPLIES BLANKET PO	STAPLES BUSINESS ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000106 07/11/2017	1.00 \$	148,000.00 Annual System Support for OSSI	SUPERION LLC	12709 COLLECTION CENTER DR	CHICAGO	IL	60693
18000107 07/11/2017	1.00 \$	10,269.00 Annual Lease fee for State Fib	STATE OF MARYLAND DEPT OF INFORMATION TECHNOLO	45 CALVERT ST	ANNAPOLIS	MD	21401
18000108 07/11/2017	1.00 \$	5,000.00 HVAC REPAIR - GOB - BLANKET PO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000109 07/11/2017	1.00 \$	1,000.00 HVAC REPAIR - OLD COURTHOUSE -	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000110 07/11/2017	1.00 \$	9,676.00 HVAC REPAIR - COURTS - BLANKET	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000111 07/11/2017	1.00 \$	245.00 ANNUAL MLK EVENT-BLANKET PURCH	TRI-COUNTY MLK COALITION INC	PO BOX 1982	SALISBURY	MD	21802
18000112 07/11/2017	1.00 \$	14,000.00 TRASH REMOVAL/BOAT RAMPS	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
18000113 07/11/2017	1.00 \$	345.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
18000113 07/11/2017	1.00 \$	15,908.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
18000113 07/11/2017	1.00 \$	22,787.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
18000113 07/11/2017	1.00 \$	24,000.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
18000113 07/11/2017	1.00 \$	31,815.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
18000113 07/11/2017	1.00 \$	587,602.00 INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
18000114 07/11/2017	1.00 \$	4,000.00 PORTALETTS SERV/CNTY BOAT RAMP	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
18000115 07/11/2017	1.00 \$	8,000.00 LEGAL ADS	THE NEWS JOURNAL	PO BOX 822072	PHILADELPHIA	PA	19182-2072
18000116 07/11/2017	1.00 \$	7,000.00 MINOR NUISANCE CODE ABATEMENT	L & M LAWN CARE & POWER WASHING	2320 HUDSON DRIVE	SALISBURY	MD	21804
18000117 07/11/2017	1.00 \$	5,500.00 MINOR NUISANCE CODE ABATEMENT	THE GRASS MAN CAN	30891 DAGSBORO RD	SALISBURY	MD	21804
18000118 07/11/2017	1.00 \$	1,140.00 COVER THE COST OF THE ANNUAL S	CAPITOL STRATEGIES CONSULTING INC	3901 WOOD DUCK DR STE D	SPRINGFIELD	IL	62711
18000119 07/12/2017	1.00 \$	7,500.00 PRINTER/FAX CARTRIDGE PURCHASE	COPIER/PRINTER REJUVENATORS	PO BOX 3284	SALISBURY	MD	21802-3284
18000120 07/13/2017	1.00 \$	1,440.00 SECURITY SERV/HSPAC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
18000121 07/13/2017	1.00 \$	900.00 ALARM MONITORING/OB/WPP	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
18000122 07/13/2017	1.00 \$	210.00 FY 18 ALARM SERVICE FOR WESTSI	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
18000123 07/13/2017	1.00 \$	900.00 LOCKING SERV/CHP/FY2018	BETTY J SOCKRITER	21030 OLD SCHOOL ST	BIVALVE	MD	21814
18000124 07/13/2017	1.00 \$	300.00 ACCT# 929500/CROOKED OAK	CHOPTANK ELEC COOPERATIVE	PO BOX 430	DENTON	MD	21629
18000125 07/13/2017	1.00 \$	420.00 Parking Permit - Christine Tra	CITY OF SALISBURY-PARKING	125 N DIVISION ST ROOM 104	SALISBURY	MD	21801
18000126 07/13/2017	1.00 \$	15,200.00 PERDUE STADIUM LOW SLOPE ROOF	DAVIS BOWEN & FRIEDEL INC	601 E. MAIN ST. SUITE 100	SALISBURY	MD	21804
18000127 07/13/2017	1.00 \$	2,200.00 POPLAR HILL PRE RELEASE UNIT	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890

18000128	07/13/2017	1.00	\$	3,515.00 TO PROVIDE PORTALET SERVICES F	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
18000129	07/13/2017	1.00	\$	350.00 FIRE & EMS SVC/WWE/072317	HEBRON VOL FIRE DEPT	PO BOX 300	HEBRON	MD	21830
18000130	07/13/2017	1.00	\$	2,677.95 PRINTING OF PROGRAM INSERTS FO	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
18000131	07/13/2017	1.00	\$	400.00 PAPER DIRECT BLANKET PO	PAPERDIRECT INC	PO BOX 2933	COLORADO SPRINGS	CO	80901-2933
18000132	07/13/2017	1.00	\$	1,100.00 WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	404A IRL LANE	FRUITLAND	MD	21826
18000132	07/13/2017	1.00	\$	2,100.00 WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	404A IRL LANE	FRUITLAND	MD	21826
18000133	07/13/2017	1.00	\$	10,995.00 FY 18 BUS TRANSPORT FOR SUMMER	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
18000133	07/13/2017	1.00	\$	14,470.00 FY 18 BUS TRANSPORT FOR SUMMER	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
18000133	07/13/2017	1.00	\$	15,430.00 FY 18 BUS TRANSPORT FOR SUMMER	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
18000134	07/13/2017	1.00	\$	2,200.00 SAFETY TRAINING/CONSULTATION	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
18000135	07/13/2017	1.00	\$	400.00 SALISBURY AREA CHAMBER OF COMM	SALISBURY AREA CHAMBER OF	144 EAST MAIN STREET	SALISBURY	MD	21803-0510
18000136	07/13/2017	1.00	\$	200.00 BLANKET PO FOR SWED	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
18000137	07/13/2017	1.00	\$	312.03 THE DAILY TIMES SUBSCRIPTION-B	THE DAILY TIMES	PO BOX 742621	CINCINNATI	OH	45274-2621
18000138	07/13/2017	1.00	\$	15,000.00 DAILY TIMES BLANKET PO	THE NEWS JOURNAL	PO BOX 822072	PHILADELPHIA	PA	19182-2072
18000139	07/13/2017	1.00	\$	750.00 FY 2018 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
18000139	07/13/2017	1.00	\$	3,600.00 FY 2018 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
18000139	07/13/2017	1.00	\$	3,700.00 FY 2018 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
18000139	07/13/2017	1.00	\$	3,750.00 FY 2018 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
18000139	07/13/2017	1.00	\$	7,200.00 FY 2018 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
18000139	07/13/2017	1.00	\$	15,000.00 FY 2018 USE OF SCHOOL FACILITI	WICO CO BOARD OF EDUCATION	2424 NORTHGATE DR STE 100	SALISBURY	MD	21802
18000140	07/13/2017	1.00	\$	3,000.00 Funds for Alcohol Compliance C	MARYLAND STATE POLICE/LICENSING DIVISION	1201 REISTERSTOWN ROAD	PIKESVILLE	MD	21208
18000141	07/13/2017	1.00	\$	10,500.00 ENVIRONMENTAL EDUCATION PROGRA	SLAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
18000142	07/13/2017	1.00	\$	85.00 MEMBERSHIP DUES	MD ASSOC OF PARALEGALS INC	550 M RITCHIE HWY #203	SEVERNA PARK	MD	21146
18000143	07/13/2017	12.00	\$	20.00 Trash pickup and disposal for	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
18000144	07/13/2017	1.00	\$	100,000.00 2017 USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
18000144	07/13/2017	1.00	\$	117,921.12 2017 USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
18000145	07/13/2017	1.00	\$	3,750.00 2017 USSSA GOLF CART RENTAL	GOLF CART SALES AND SERVICE LLC	15945 HENDERSON ROAD	GOLDSBORO	MD	21636
18000146	07/13/2017	1.00	\$	1,600.00 TRASH PICK UP AT HPAC	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
18000147	07/13/2017	12.00	\$	1,250.00 Liquor License Dept. Rent for	SALISBURY UNIVERSITY	C/O SVN - MCRE	SALISBURY	MD	21801
18000148	07/13/2017	36.00	\$	48.00 SOFTBALLS FOR RESALE TO ADULT	NORTH ATLANTIC SPORTS	8739 OLD OCEAN CITY ROAD	BERLIN	MD	21811
18000149	07/13/2017	1.00	\$	1,882.51 REPAIRS TO A/C/HEAT BLOWERS FO	PENINSULA TOTAL CAR CARE INC	309 E CARROLL ST	SALISBURY	MD	21804
18000150	07/14/2017	1.00	\$	393.23 Vehicle Maintenance	HANS AUTO & TRUCK REPAIR	8861 BISTATE BLVD	DELMAR	MD	21875
18000151	07/14/2017	1.00	\$	2,110.69 RECYCLE BIN DECALS	RYDIN	PO BOX 92170	ELK GROVE VILLAGE	IL	60009
18000152	07/14/2017	1.00	\$	950.00 PROVIDE BOTTLED WATER SERV FOR	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
18000153	07/14/2017	1.00	\$	800.00 DRINKING WATER FOR PEMBERTON N	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
18000154	07/17/2017	1.00	\$	700.00 LEGAL ADVERTISEMENTS FOR SWMPO	THE NEWS JOURNAL	PO BOX 822072	PHILADELPHIA	PA	19182-2072
18000155	07/17/2017	1.00	\$	300.00 Training Program for Attorneys	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
18000156	07/18/2017	1.00	\$	588.49 AMPO MEMBERSHIP RENEWAL	AMPO	1730 RHODE ISLAND AVE SUITE 60	WASHINGTON	DC	20036
18000157	07/18/2017	1.00	\$	79,820.00 336FL Excavator Lease Payments	CATERPILLAR FINANCIAL SERVICES	CORPORATION	NEWARK	NJ	07188-0834
18000158	07/18/2017	1.00	\$	64,412.00 D6T Dozer Lease Payments	CATERPILLAR FINANCIAL SERVICES	CORPORATION	NEWARK	NJ	07188-0834
18000159	07/18/2017	1.00	\$	2,609.00 DELL LAPTOP TO OPERATE DRONE S	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000160	07/18/2017	1.00	\$	700.00 LEGAL ADVERTISEMENTS FOR SWMPO	INDEPENDENT NEWS MEDIA INC USA	110 GALAXY DR	DOVER	DE	19901
18000161	07/18/2017	1.00	\$	2,000.00 2017 USSSA Eastern World Serie	KEN DAVIS	114 AUTUMN LANE	FRUITLAND	MD	21826
18000162	07/18/2017	1.00	\$	202,130.00 836K Landfill Compactor Lease	CATERPILLAR FINANCIAL SERVICES	CORPORATION	NEWARK	NJ	07188-0834
18000163	07/19/2017	1.00	\$	8,000.00 BPO FOR SIGN SHOP MATERIALS	3M THREE M CORP	PO BOX 33225	ST PAUL	MN	55133-3225
18000164	07/19/2017	1.00	\$	42,730.00 Maintenance for courthouse Sec	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
18000165	07/19/2017	1.00	\$	1,000.00 SECURITY MONITORING	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
18000166	07/19/2017	1.00	\$	10,000.00 BPO - SIGN SHOP MATERIALS & SU	ENNIS FLINT INC	PO BOX 603518	CHARLOTTE	NC	28260-3518
18000167	07/19/2017	1.00	\$	7,272.00 PORT-O-LET SERVICE	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
18000168	07/19/2017	1.00	\$	125.00 SHORE FRAUD CONFERENCE 2017	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
18000169	07/19/2017	1.00	\$	125.00 SHORE FRAUD CONFERENCE 2017 SR	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
18000170	07/19/2017	1.00	\$	5,000.00 2017 USSSA PURCH WATER PARK &	JOLLY ROGER AMUSEMENT PARK	2901 COASTAL HIGHWAY	OCEAN CITY	MD	21843-0572
18000171	07/19/2017	1.00	\$	15,000.00 DRINK PRODUCT/HSPAC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
18000172	07/19/2017	1.00	\$	2,400.00 OSHA REQUIRED SAFETY TRAINING	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
18000173	07/19/2017	1.00	\$	22,000.00 DISPOSAL OF USED TIRES	THE DIRT EXPRESS CO	PO BOX 186	GLEN BURNIE	MD	21060
18000174	07/19/2017	1.00	\$	3,546.00 BULLETPROOF WINDOW INSTALLATIO	WALKER & LABERGE CO	30235 FOSKEY	DELMAR	MD	21875
18000174	07/19/2017	1.00	\$	17,095.00 BULLETPROOF WINDOW INSTALLATIO	WALKER & LABERGE CO	30235 FOSKEY	DELMAR	MD	21875
18000175	07/19/2017	1.00	\$	2,250.00 WATER TESTING/VAR PARKS	WATER TESTING LABS	PO BOX 4547	SALISBURY	MD	21803
18000176	07/20/2017	1.00	\$	300.00 RUBBER STAMPS	ALLEN RUBBER STAMP CO	PO BOX 1555	SALISBURY	MD	21802
18000177	07/20/2017	1.00	\$	3,700.00 PROFESSIONAL SERVICES-DELMARVA	DELMARVA WATER TRANS COMM	1320 BELMONT AVE	SALISBURY	MD	21804
18000178	07/20/2017	1.00	\$	20,700.00 OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242

18000179	07/20/2017	1.00	\$	1,697.44	Judicial Liability Insurance f	HERBERT L JAMISON & CO LLC	20 COMMERCE DRIVE	CRANFORD	NJ	07016
18000180	07/20/2017	1.00	\$	16,473.20	TRACK LOADER RENTAL	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
18000181	07/20/2017	1.00	\$	17,000.00	GOODYEAR TIRE, TUBES AND SERVI	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
18000182	07/20/2017	1.00	\$	2,500.00	RURAL LEGACY ENVIRON ASSESS	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	225 SCHILLING CIRCLE	HUNT VALLEY	MD	21031
18000183	07/20/2017	1.00	\$	1,596.00	PEST CONTROL SERVICES	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
18000184	07/20/2017	1.00	\$	3,109.00	EMERGENCY IT CABELING WORK FOR	DIRECTECH	107 TUXENTS BRANCH LN	FRUITLAND	MD	21826
18000185	07/20/2017	1.00	\$	4,000.00	WIRE TIES FOR RECYCLING	ACCENT WIRE-TIE	PO BOX 733302	DALLAS	TX	75373-3302
18000186	07/20/2017	1.00	\$	4,000.00	AIR, OIL, HYDRAULIC AND FUEL F	BINKLEY & HURST LP	PO BOX 395	LITITZ	PA	17543
18000187	07/20/2017	1.00	\$	70,000.00	WELDING SERVICES	OME FABRICATION LLC	8542 NORTHUMBERLAND DRIVE	DELMAR	MD	21875
18000188	07/20/2017	1.00	\$	1,302.00	SPECIAL EVENT TRAFFIC CONTROL	ATLANTIC TRAFFIC SAFETY INC	9903 QUAIL RUN LANE	OCEAN CITY	MD	21842
18000189	07/20/2017	200.00	\$	18.05	FLUSH VALVE REBUILD KIT	I-CON SYSTEMS INC	3100 CAMP ROAD	OVIEDO	FL	32765
18000190	07/21/2017	1.00	\$	800.00	PORTALET SERV/VARIOUS COUNTY P	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
18000190	07/21/2017	1.00	\$	6,450.00	PORTALET SERV/VARIOUS COUNTY P	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
18000191	07/21/2017	1.00	\$	2,000.00	BLANKET PURCHASE ORDER FOR OFF	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000192	07/21/2017	1.00	\$	3,800.00	Landscape Trailer	CREIGHTONS TRAILER SALES INC	PO BOX 181	MARDELA SPRINGS	MD	21837
18000193	07/21/2017	1.00	\$	1,612.50	250 REBAR GRADE 60 FOR BIVALVE	TRI SUPPLY & EQUIPMENT	110 COLUMBIA ROAD	SALISBURY	MD	21801
18000194	07/21/2017	1.00	\$	6,226.00	4000 PSI SLAG #57 STONE FOR BI	CHANEY ENTERPRISES	PO BOX 824896	PHILADELPHIA	PA	19182-4896
18000195	07/24/2017	1.00	\$	270.00	Academy for Excellence in Loca	UNIVERSITY OF MARYLAND	SCHOOL OF PUBLIC POLICY	COLLEGE PARK	MD	20742
18000196	07/24/2017	1.00	\$	8,500.00	ENGINE OIL, HYDRAULIC OIL, ANT	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
18000197	07/25/2017	1.00	\$	4,250.00	ANNUAL TECH SUPPORT FOR LANDFI	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
18000198	07/25/2017	1.00	\$	7,623.75	WEIGHSTATION PROGRAM LICENSE	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
18000199	07/25/2017	1.00	\$	5,000.00	REPAIRS FOR JOHN DEERE	RATHELL FARM EQUIPMENT	8338 ELLIOTT ROAD STE 2	EASTON	MD	21601
18000200	07/25/2017	1.00	\$	43,000.00	GOODYEAR TIRES AND SERVICES.	SERVICE TIRE TRUCK CENTER	2255 AVE A	BETHLEHEM	PA	18017
18000201	07/25/2017	1.00	\$	3,000.00	REPAIRS FOR FORD VEHICLES	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
18000202	07/25/2017	1.00	\$	4,000.00	PARTS FOR FORD VEHICLES	SHERWOOD FORD L/M OF SALISBURY	1915 N SALISBURY BLVD	SALISBURY	MD	21801
18000203	07/25/2017	1.00	\$	5,000.00	#57 STONE	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
18000204	07/25/2017	1.00	\$	7,000.00	USE OF INMATE LABOR, ECI-POPLA	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
18000205	07/25/2017	1.00	\$	8,000.00	3 AND 2 CUBIC YARD FRONT LOAD	REHRIG PACIFIC COMPANY	4010 E 26TH ST	LOS ANGELES	CA	90640
18000206	07/26/2017	1.00	\$	1,550.00	TRAILER FOR WICOMICO COUNTY RA	CREIGHTONS TRAILER SALES INC	PO BOX 181	MARDELA SPRINGS	MD	21837
18000207	07/26/2017	1.00	\$	999.03	DELL COMPUTER FOR SCALE HOUSE	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000208	07/26/2017	1.00	\$	1,529.90	EMERGENCY REPAIR TO LIEBERT NP	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
18000209	07/26/2017	1.00	\$	48,482.00	SCOREBOARDS FOR HPAC UPGRADES	DAKTRONICS INC	SDS-12-2222	MINNEAPOLIS	MN	55486
18000210	07/27/2017	1.00	\$	2,500.00	PRICE TO INSTALL (1) 4" CONDUI	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000211	07/27/2017	1.00	\$	8,912.00	UMPIRES FOR FY 18 ADULT SOFTBA	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
18000211	07/27/2017	1.00	\$	17,560.00	UMPIRES FOR FY 18 ADULT SOFTBA	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
18000212	07/27/2017	1.00	\$	6,792.05	2017 ENVIRONMENTAL MONITORING	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
18000213	07/27/2017	1.00	\$	10,903.64	GREEN HOUSE GAS MONITORING DEV	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
18000214	07/27/2017	1.00	\$	1,200.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
18000214	07/27/2017	1.00	\$	2,000.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
18000214	07/27/2017	1.00	\$	4,000.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
18000214	07/27/2017	1.00	\$	48,000.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
18000215	07/27/2017	1.00	\$	3,600.00	FY18 HOTEL OCCUPANCY REPORT	SMITH TRAVEL RESEARCH	735 E MAIN ST	HENDERSONVILLE	TN	37075
18000216	07/27/2017	1.00	\$	1,999.00	AC UNIT REPLACEMENT - COURTS	UNITED REFRIGERATION INC	PO BOX 82 0100	PHILADELPHIA	PA	19182-0100
18000217	07/27/2017	1.00	\$	13,500.00	FY 18 UMPIRES FOR JR GIRLS' SO	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
18000218	07/27/2017	1.00	\$	1,270.00	ECONOMIC IMPACT STUDY	TOURISM COUNCIL OF FREDERICK CO INC	151 S EAST STREET	FREDERICK	MD	21701
18000219	07/27/2017	1.00	\$	2,175.00	WEBSITE MAINTENANCE AND HOSTIN	VANTAGE POINT SOLUTIONS GROUP LLC	700 E MAIN ST	SALISBURY	MD	21804
18000220	07/27/2017	1.00	\$	2,200.00	TRASH REMOVAL/ WPP	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
18000221	07/27/2017	1.00	\$	10,300.00	TO ADD SUPPORT BEAMS TO AD FEN	COASTAL COATINGS AND SERVICES LLC	5923 BERRY RD	PARSONSBURG	MD	21849
18000222	07/28/2017	1.00	\$	5,860.20	EQUIPMENT FOR SECURITY CAMARA	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
18000223	07/28/2017	3.00	\$	585.40	CAPITAL BUILDING IMPROVEMENTS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000223	07/28/2017	6.00	\$	356.55	CAPITAL BUILDING IMPROVEMENTS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000224	07/28/2017	1.00	\$	319.69	CAPITAL BUILDING IMPROVEMENT	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000224	07/28/2017	6.00	\$	319.69	CAPITAL BUILDING IMPROVEMENT	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000225	07/28/2017	1.00	\$	373,242.56	XL4100 GRADALL	ELLIOTT & FRANTZ INC	PO BOX 8500-50075	PHILADELPHIA	PA	19178-0075
18000226	07/28/2017	1.00	\$	3,715.00	PROFESSIONAL SERVICES	JOHN D HYNES & ASSOCIATES INC	PO BOX 1541	SALISBURY	MD	21802-1541
18000227	07/28/2017	1.00	\$	18.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227	07/28/2017	1.00	\$	66.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227	07/28/2017	1.00	\$	77.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227	07/28/2017	1.00	\$	145.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227	07/28/2017	1.00	\$	190.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227	07/28/2017	1.00	\$	201.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076

18000227 07/28/2017	1.00	\$ 285.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	1.00	\$ 342.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	1.00	\$ 350.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	1.00	\$ 380.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	1.00	\$ 658.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	1.00	\$ 840.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	2.00	\$ 30.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	2.00	\$ 80.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	2.00	\$ 83.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	2.00	\$ 101.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	2.00	\$ 110.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	2.00	\$ 202.00	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000227 07/28/2017	3.00	\$ 7.33	2017 CHEVY TAHOE UPFIT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000228 07/28/2017	1.00	\$ 2,500.00	ELECTRICAL REPAIRS	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
18000229 07/28/2017	1.00	\$ 1,799.00	PROGRESS TOOL	FERGUSON ENTERPRISES INC 501	WOLSELEY INDUSTRIAL GROUP	BOSTON	MA	02241-7592
18000230 07/28/2017	1.00	\$ 1,000.00	MAINT & REPAIRS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000230 07/28/2017	1.00	\$ 1,500.00	MAINT & REPAIRS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000230 07/28/2017	1.00	\$ 1,693.00	MAINT & REPAIRS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000230 07/28/2017	1.00	\$ 2,500.00	MAINT & REPAIRS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000230 07/28/2017	1.00	\$ 3,000.00	MAINT & REPAIRS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000230 07/28/2017	1.00	\$ 10,965.00	MAINT & REPAIRS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000231 07/28/2017	1.00	\$ 38.80	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000231 07/28/2017	3.00	\$ 244.00	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000231 07/28/2017	3.00	\$ 352.00	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000231 07/28/2017	3.00	\$ 869.00	SETCOM LIBERATOR WIRELESS COMM	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000232 07/28/2017	2.00	\$ 398.07	EMERGENCY WINDSHIELD LIGHTS MO	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE	MILLSTONE TOWNSHIP	NJ	08535
18000233 07/28/2017	1.00	\$ 113,468.37	Design/Build of Two Restroom F	THE WHAYLAND COMPANY LLC	30613 SUSSEX HIGHWAY	LAUREL	DE	19956
18000234 07/31/2017	1.00	\$ 1,000.00	AutoClear X-Ray annual prevent	AUTOCLEAR	2 GARDNER ROAD	FAIRFIELD	NJ	07004
18000235 07/31/2017	1.00	\$ 18,720.00	INSTALL ELECTRIC, POLES AND MO	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000236 07/31/2017	1.00	\$ 6,356.00	STORM WATER DRAIN REPAIR - EXT	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000237 07/31/2017	1.00	\$ 2,000.00	ROOF REPAIR - EXT BLDG	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
18000238 07/31/2017	1.00	\$ 90.00	SCHEDULING SOFTWARE	ATLAS BUSINESS SOLUTIONS	3330 FIECHTNER DR SW SUITE 200	FARGO	ND	58103
18000238 07/31/2017	1.00	\$ 300.00	SCHEDULING SOFTWARE	ATLAS BUSINESS SOLUTIONS	3330 FIECHTNER DR SW SUITE 200	FARGO	ND	58103
18000238 07/31/2017	1.00	\$ 2,244.00	SCHEDULING SOFTWARE	ATLAS BUSINESS SOLUTIONS	3330 FIECHTNER DR SW SUITE 200	FARGO	ND	58103
18000239 07/31/2017	1.00	\$ 5,000.00	AERO MAINT	A & B SALVAGE	33343 SHOCKLEY ROAD	LAUREL	DE	19956
18000240 08/02/2017	2.00	\$ 39,514.50	Two F350 Heavy Duty Truck wit	APPLE FORD INC	8800 STANFORD BLVD.	COLUMBIA	MD	21045
18000241 08/04/2017	1.00	\$ 123,620.54	914M QC COMPACT AND BCP WHEEL	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000242 08/04/2017	1.00	\$ 86,752.36	299D2 AC COMPACT TRACK LOADER	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000243 08/04/2017	1.00	\$ 27,500.00	GAS AND DELIVERY CHARGES FOR W	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
18000244 08/04/2017	1.00	\$ 30,391.00	City of Salisbury Housing & Co	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
18000245 08/04/2017	1.00	\$ 30,709.00	Newland Park Phase I	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
18000246 08/04/2017	1.00	\$ 5,100.00	GAS MONITORING AT NEWLAND PARK	LFG CONTROL SERVICES INC	1208 GOLDENROD CT	YARDLEY	PA	19067
18000247 08/04/2017	1.00	\$ 20,000.00	ANNUAL HOUSEHOLD HAZARDOUS WA	MARYLAND ENVIRONMENTAL SERVICE	259 NAJOLAS RD	MILLERSVILLE	MD	21108
18000248 08/04/2017	1.00	\$ 6,400.00	AIR QUALITY PERMIT	MD DEPT OF ENVIRONMENT	CASH RECEIPTS UNIT FISCAL SER	BALTIMORE	MD	21203
18000249 08/04/2017	1.00	\$ 7,000.00	METERED POSTAGE	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
18000250 08/04/2017	1.00	\$ 138.57	ELECTRODE PADS FOR DEFIBRILLAT	PHYSIO CONTROL CORP	11811 WILLOWS ROAD NE	REDMOND	WA	98073-9706
18000251 08/04/2017	1.00	\$ 2,420.00	Verizon Wireless for LMB Lines	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
18000252 08/04/2017	1.00	\$ 35,000.00	Express Service Employment	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
18000252 08/04/2017	1.00	\$ 65,178.69	Express Service Employment	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
18000253 08/04/2017	1.00	\$ 24,000.00	Express Service Employment	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
18000254 08/04/2017	1.00	\$ 1,200.00	UHAUL Moving & Storage	UHAUL MOVING & STORAGE	1326 NORTH SALISBURY BLVD	SALISBURY	MD	21801
18000255 08/04/2017	1.00	\$ 27,500.00	GAS SUPPLIER	WGL ENERGY SERVICES INC	PO BOX 37747	PHILADELPHIA	PA	19101-5047
18000256 08/04/2017	1.00	\$ 69,527.20	Teen Court	LAW OFFICE OF RACHEL E BRITT LLC	PO BOX 1245	SALISBURY	MD	21802
18000257 08/04/2017	1.00	\$ 7,345.00	EMERGENCY IT CABELING FOR 911	DIRECTECH	107 TUXENTS BRANCH LN	FRUITLAND	MD	21826
18000258 08/04/2017	1.00	\$ 35.80	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000258 08/04/2017	3.00	\$ 0.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000258 08/04/2017	3.00	\$ 15.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000258 08/04/2017	3.00	\$ 30.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000258 08/04/2017	3.00	\$ 38.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000258 08/04/2017	3.00	\$ 350.00	UNIFORM MOTORCYCLE HELMET	SUPER SEER CORPORATION	3989 EVERGREEN PARKWAY	EVERGREEN	CO	80439
18000259 08/04/2017	1.00	\$ 1,600.00	Kitchen Hood Cleaning	INDUSTRIAL STEAM CLEANING OF DELMARVA INC	PO BOX 238	WEST FRIENDSHIP	MD	21794

18000260	08/07/2017	1.00	\$	55,900.00	Summer Youth Employment Progra	JUNIOR ACHIEVEMENT OF THE EASTERN SHORE	123C CAMDEN STREET	SALISBURY	MD	21801
18000261	08/07/2017	1.00	\$	138,800.00	JA Fellows - Disconnected Yout	JUNIOR ACHIEVEMENT OF THE EASTERN SHORE	123C CAMDEN STREET	SALISBURY	MD	21801
18000262	08/07/2017	1.00	\$	63,000.00	Re-Entry Mediation	TRI COMMUNITY MEDIATION	231 WEST MAIN STREET	SALISBURY	MD	21801
18000263	08/07/2017	1.00	\$	103,522.00	Family Education - Parenting	SILENTEARS MINISTRY	28754 OCEAN GATEWAY SUITE D	SALISBURY	MD	21802
18000264	08/07/2017	1.00	\$	250.00	SHORE FRAUD CONFERENCE 2017	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
18000265	08/07/2017	1.00	\$	254,025.00	ELGIN BROOM BEAR STREET SWEEPE	MARYLAND INDUSTRIAL TRUCKS	1330 WEST NURSEY ROAD	LINTHICUM	MD	21090
18000266	08/07/2017	1.00	\$	5,918.80	FLOC LOGS	NEUTRON INDUSTRIES INC	PO BOX 74188	CLEVELAND	OH	44194-0268
18000267	08/07/2017	1.00	\$	10,000.00	PROFESSIONAL FEES	SIXEL CONSULTING GROUP	497 OAKWAY ROAD	EUGENE	OR	97401
18000268	08/07/2017	1.00	\$	35,143.60	BRUSH CHIPPER	VERMEER	925 MERRITT BLVD	BALTIMORE	MD	21222
18000269	08/07/2017	1.00	\$	295,874.09	Healthy Families	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
18000270	08/07/2017	1.00	\$	40,000.00	PO FOR OOST/EPOCH	ELEVEN 21 INC	PO BOX 218	HEBRON	MD	21830
18000271	08/09/2017	1.00	\$	3,000.00	2018 OFFICE OF THE ATTORNEY GE	OFFICE OF THE ATTORNEY GENERAL	200 SAINT PAUL PL	BALTIMORE	MD	21202-1909
18000272	08/09/2017	1.00	\$	1,969.00	Storm Damage Repairs and Surge	TROJAN ALARM SOLUTIONS INC	PO BOX 284	GLEN BURNIE	MD	21060-0284
18000273	08/09/2017	1.00	\$	13.99	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000273	08/09/2017	1.00	\$	209.99	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000273	08/09/2017	1.00	\$	1,684.28	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000273	08/09/2017	2.00	\$	167.89	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000274	08/09/2017	1.00	\$	167.89	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000274	08/09/2017	1.00	\$	838.75	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000275	08/09/2017	1.00	\$	212,251.00	SET BACK AXLE TRUCK	WESTERN STAR TRUCKS	24360 OCEAN GATEWAY	MARDELA SPRINGS	MD	21837
18000276	08/09/2017	1.00	\$	1,265.45	CAPITAL BUILDING IMPROVEMENTS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000276	08/09/2017	1.00	\$	9,910.00	CAPITAL BUILDING IMPROVEMENTS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000277	08/11/2017	1.00	\$	1,250.00	Charges for Logon ID to NCIC	INFORMATION TECHNOLOGY & COMMUNICATIONS DIV	PO BOX 32625	PIKESVILLE	MD	21282-2625
18000278	08/14/2017	3.00	\$	11,043.90	PURCHASE 3 TORO MOWERS AS APPR	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	50.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	75.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	100.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	200.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	250.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	300.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	350.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	425.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	700.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	800.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000279	08/14/2017	1.00	\$	1,200.00	FY 18 RECREATION TROPHIES & AW	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
18000280	08/14/2017	1.00	\$	2,127.48	SOFTWARE MAINTENANCE	GEOGRAPHIC TECH GROUP INC	PO BOX 10135	GOLDSBORO	NC	27532
18000281	08/14/2017	1.00	\$	300.00	2018 VENDING MACHINE PEPSI PRO	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
18000282	08/14/2017	1.00	\$	2,140.00	RE-KEY GOB LOCKS	R J LOCK & SECURITY	9927 STEPHEN DECATUR HWY	OCEAN CITY	MD	21842
18000283	08/14/2017	1.00	\$	1,994.24	2017 YOUTH SOCCER LEAGUE JERSE	ASAP SCREENPRINTING	22536 SUSSEX HIGHWAY	SEAFORD	DE	19973
18000284	08/14/2017	1.00	\$	27,000.00	ON LINE HOUSING SERVICE	MEETINGMAX PLANNING INC	101-1290 HOMER STREET	VANCOUVER	BC	V6B 2Y5
18000285	08/14/2017	1.00	\$	5,000.00	2018 MEETING MAX HOTEL REBATES	WILLIAM A ATKINSON	109 TALL TIMBER LANE	FRUITLAND	MD	21826
18000285	08/14/2017	1.00	\$	6,000.00	2018 MEETING MAX HOTEL REBATES	WILLIAM A ATKINSON	109 TALL TIMBER LANE	FRUITLAND	MD	21826
18000286	08/14/2017	1.00	\$	5,000.00	2017 DELMARVA BIKE WEEK SPONSO	OC JAMS LLC	W 1166 HIDDEN OAKS DR	EAST TROY	WI	53120
18000287	08/14/2017	1.00	\$	100,950.00	FENCING AND INSTALLATION FOR 3	SEAGULL FENCE AND CONCRETE LLC	30143 DISCOUNT LAND RD	LAUREL	DE	19956
18000288	08/14/2017	1.00	\$	3,076.00	COMPUTER SOFTWARE	HEXAGON GEOSPATIAL RECEIVABLES	PO BOX 775267	CHICAGO	IL	60677-5267
18000289	08/15/2017	1.00	\$	15,000.00	RIP RAP	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
18000290	08/15/2017	1.00	\$	41,375.04	FOR BILLING OF DENTAL SERVICES	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
18000291	08/15/2017	1.00	\$	155,652.06	JOHN DEER CAB TRACTOR	DEERE & COMPANY	2000 JOHN DEERE RUN	CARY	NC	27513
18000292	08/15/2017	1.00	\$	5,000.00	ANALYTICAL TESTS FOR WICOMICO	SALISBURY UNIVERSITY	ATTN: SANDRA RAMSES	SALISBURY	MD	21801
18000293	08/17/2017	1.00	\$	27,415.05	RIGHT-HAND MOWER & REAR MOWER	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
18000294	08/17/2017	1.00	\$	0.00	Pipe Reader & Accessories	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
18000294	08/17/2017	2.00	\$	19.95	Pipe Reader & Accessories	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
18000294	08/17/2017	2.00	\$	595.00	Pipe Reader & Accessories	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
18000294	08/17/2017	20.00	\$	3.15	Pipe Reader & Accessories	TIMEKEEPING SYSTEMS, INC.	30700 BAINBRIDGE ROAD	SOLON	OH	44139-2269
18000295	08/18/2017	1.00	\$	4,500.00	Family Services - Life Crisis	LIFE CRISIS CENTER	PO BOX 387	SALISBURY	MD	21803
18000296	08/18/2017	1.00	\$	20,000.00	LEGAL SERVICES	ROBERT B TAYLOR ESQ	203 N PARK DRIVE	SALISBURY	MD	21804
18000297	08/21/2017	1.00	\$	1,195.96	REPAIR JOHN DEERE TRACTOR	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
18000298	08/21/2017	3.00	\$	585.40	CAPITAL BUILDING IMPROVEMENTS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000299	08/21/2017	1.00	\$	1,133.00	KIDS KLUB SUMMER CAMP ADMISSIO	JOLLY ROGER AMUSEMENT PARK	2901 COASTAL HIGHWAY	OCEAN CITY	MD	21843-0572
18000300	08/21/2017	1.00	\$	4,621.28	SAFETY EQUIPMENT FOR EVENTS	NATIONAL CAPITAL INDUSTRIES	3420 KENILWORTH AVE	BLADENSBURG	MD	20710
18000301	08/21/2017	1.00	\$	3,000.00	FOOD SERVICE PRODUCT	LANKFORD - SYSCO FOOD SERVICES, LLC AND	33300 PEACH ORCHARD RD	POCOMOKE CITY	MD	21851



18000301	08/21/2017	1.00	\$	70,000.00	FOOD SERVICE PRODUCT	LANKFORD - SYSCO FOOD SERVICES, LLC AND	33300 PEACH ORCHARD RD	POCOMOKE CITY	MD	21851
18000301	08/21/2017	1.00	\$	125,000.00	FOOD SERVICE PRODUCT	LANKFORD - SYSCO FOOD SERVICES, LLC AND	33300 PEACH ORCHARD RD	POCOMOKE CITY	MD	21851
18000302	08/21/2017	1.00	\$	1,000.00	FOOD SERVICE PRODUCTS	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
18000302	08/21/2017	1.00	\$	25,000.00	FOOD SERVICE PRODUCTS	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
18000302	08/21/2017	1.00	\$	30,000.00	FOOD SERVICE PRODUCTS	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
18000303	08/21/2017	1.00	\$	664.00	BLANKET PO FOR TRANSCRIPTION S	ZEVE REPORTING COMPANY	KATHY ZEVE	SNOW HILL	MD	21863
18000304	08/21/2017	1.00	\$	11,350.00	BRIDGE STAINING-SHAVOX RD & TO	PRO COAT, LLC	PO BOX 2154	SALISBURY	MD	21802
18000305	08/21/2017	1.00	\$	838.75	Computer upgrade for Marketing	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000306	08/21/2017	1.00	\$	6,291.33	AERO MAINT & REPAIRS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000307	08/21/2017	1.00	\$	2,784.00	Replace mop sink	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
18000308	08/21/2017	1.00	\$	900.00	HVAC Equipment	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000309	08/21/2017	3.00	\$	8,976.00	Three Clarke Cougar Smart Flow	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
18000310	08/21/2017	1.00	\$	116,806.00	CONSTRUCTION OF 6 NEW DUGOUTS	TERRA DEVELOPMENT INC	34662 ST. GEORGE RD	DELMAR	DE	19940
18000311	08/21/2017	1.00	\$	684.00	Printing of SAO Envelopes	PAPCO PRINTERS	PO BOX 1183	SALISBURY	MD	21802
18000312	08/22/2017	1.00	\$	1,450.00	2018 ALARM SERVICE	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
18000313	08/22/2017	1.00	\$	445,680.48	MENTAL HEALTH SERVICES	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
18000314	08/22/2017	1.00	\$	84,609.00	Navigation	NEW TRANSITIONS	KIMBERLY COOKE LCSWC	SALISBURY	MD	21804
18000315	08/22/2017	1.00	\$	3,363.00	ENTRY LEVEL POLICE OFFICER CER	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
18000316	08/22/2017	1.00	\$	3,000.00	MONITOR AND SERVICE ALARM/FIRE	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
18000317	08/22/2017	1.00	\$	749,222.00	INMATE AND STAFF MEALS	ARAMARK SERVICES INC	ARAMARK DALLAS LOCKBOX	DALLAS	TX	75397-8839
18000318	08/22/2017	1.00	\$	20,000.00	X-RAYS WCDC INMATES	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
18000319	08/22/2017	1.00	\$	3,373,689.80	FOR MEDICAL SERVICES RENDERED	CORRECT CARE SOLUTIONS LLC	PO BOX 842750	DALLAS	TX	75284-2750
18000320	08/24/2017	1.00	\$	8,789.50	LUMBER FOR DELMAR DOCK PROJECT	LONG LIFE TREATED WOOD	PO BOX 340	HEBRON	MD	21830
18000321	08/24/2017	1.00	\$	5,000.00	TROUBLESHOOTING AND REPAIRING	PITTSVILLE MOTORS INC	PO BOX B	PITTSVILLE	MD	21850
18000322	08/24/2017	1.00	\$	300.00	ENGINEERING OFFICE-PROGRAM HUN	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
18000323	08/24/2017	1.00	\$	2,328.00	Xerox lease cost	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
18000323	08/24/2017	1.00	\$	2,400.00	Xerox lease cost	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
18000324	08/24/2017	1.00	\$	11,279.20	EMERGENCY PUMP RENTAL	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
18000325	08/24/2017	1.00	\$	3,250.00	Fuel Master system repairs for	CHESAPEAKE PUMP & ELECTRIC, INC.	309 LOCK STREET	CHESAPEAKE CITY	MD	21915
18000326	08/28/2017	1.00	\$	22,480.00	ANNUAL UPS MAINTENANCE AGREEME	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
18000327	08/28/2017	1.00	\$	260.00	JANITORIAL SUPPLIES	HOLT PAPER & CHEMICAL CO	PO BOX 3197	SALISBURY	MD	21802-3197
18000328	08/28/2017	1.00	\$	2,571.70	AUDIO EQUIPMENT	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
18000329	08/28/2017	1.00	\$	6,137.40	SNAPLOCK DANCE FLOOR SYSTEMS &	SNAPLOCK INDUSTRIES	2330 W CALIFORNIA AVE	SALT LAKE CITY	UT	84104
18000330	08/28/2017	1.00	\$	28,000.00	CONCESSION STAND SUPPLIES FOR	LANKFORD - SYSCO FOOD SERVICES, LLC AND	33300 PEACH ORCHARD RD	POCOMOKE CITY	MD	21851
18000331	08/28/2017	1.00	\$	100.00	MEMBERSHIP FEE TO ACADEMY FOR	UNIVERSITY OF MARYLAND	SCHOOL OF PUBLIC POLICY	COLLEGE PARK	MD	20742
18000332	08/28/2017	1.00	\$	5,000.00	CONCESSION STAND SUPPLIES FOR	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
18000333	08/28/2017	1.00	\$	9,950.00	2018 MARYLAND OFFIC OF TOURISM	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
18000334	08/28/2017	1.00	\$	900.00	2018 TOURISM POSTAGE MACHINE L	MAIL FINANCE	DEPT 3682	DALLAS	TX	75312-3682
18000335	08/28/2017	4.00	\$	150.00	150TH BIRTHDAY CELEBRATION	GREATER SALISBURY COMMITTEE, INC.	PO BOX 156	SALISBURY	MD	21803
18000336	08/28/2017	1.00	\$	1,800.00	2017 TENTS TABLE CHAIRS AWF	GRAND RENTAL EVENTS	8251 TELEGRAPH RD	ODENTON	MD	21113
18000336	08/28/2017	1.00	\$	2,232.00	2017 TENTS TABLE CHAIRS AWF	GRAND RENTAL EVENTS	8251 TELEGRAPH RD	ODENTON	MD	21113
18000337	08/28/2017	1.00	\$	3,676.00	2 DOOR REFRIGERATOR FOR CATERI	TRIMARK ADAMS BURCH	1901 STANFORD COURT	LANDOVER	MD	20785
18000338	08/28/2017	1.00	\$	6,066.00	FRYER FOR CONCESSIONS EVENTS	TRIMARK ADAMS BURCH	1901 STANFORD COURT	LANDOVER	MD	20785
18000339	08/31/2017	1.00	\$	500.00	INVESTIGATOR'S VEHICLE MAINTEN	HANS AUTO & TRUCK REPAIR	8861 BISTATE BLVD	DELMAR	MD	21875
18000340	08/31/2017	1.00	\$	1,680.00	PROVIDE INFRARED SURVEY ON ROO	INFRARED PREDICTIVE SURVEYS INC (IPSI)	PO BOX 224	ADAMSTOWN	MD	21710
18000341	09/01/2017	1.00	\$	280,000.00	OUTSIDE REPAIRS FOR CAT EQUIPM	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000342	09/01/2017	1.00	\$	49,000.00	PREVENTATIVE MAINTENANCE FOR C	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000343	09/01/2017	1.00	\$	26,500.00	PARTS FOR CAT EQUIPMENT	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000344	09/01/2017	1.00	\$	60,000.00	TRACK JOB FOR LOADER AND DOZER	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000345	09/01/2017	1.00	\$	1,308.05	ADDITIONAL CHARGE FOR CEDAR HI	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000346	09/01/2017	1.00	\$	8,500.00	REPAIR/REPLACE DAMAGED LIGHT P	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000347	09/01/2017	1.00	\$	3,000.00	2017 PAYMENT FOR SOUND COMPANY	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
18000348	09/01/2017	1.00	\$	1,500.00	2017 GBF/AWF FACILITY USE FEE	PEMBERTON HALL FOUNDATION INC		SALISBURY	MD	21801
18000349	09/01/2017	1.00	\$	1,050.00	FY 18 POOL RENTAL FOR SUMMER P	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
18000349	09/01/2017	1.00	\$	2,100.00	FY 18 POOL RENTAL FOR SUMMER P	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
18000350	09/01/2017	1.00	\$	35,000.00	2017 MARYLAND WINE ASSOC PAYME	MARYLAND WINERIES ASSOC	6247 FALLS RD	BALTIMORE	MD	21209
18000351	09/01/2017	1.00	\$	880.00	FY 18 WEBMASTER SERVICES FOR A	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
18000351	09/01/2017	1.00	\$	1,000.00	FY 18 WEBMASTER SERVICES FOR A	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
18000351	09/01/2017	1.00	\$	1,300.00	FY 18 WEBMASTER SERVICES FOR A	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
18000351	09/01/2017	1.00	\$	6,500.00	FY 18 WEBMASTER SERVICES FOR A	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
18000352	09/01/2017	1.00	\$	82,200.00	RECYCLING CONTAINERS AND TRASH	WASTEQUIP AR DEPT	PO BOX 603008	CHARLOTTE	NC	28260-3008

18000353	09/01/2017	1.00 \$	1,900.00 FACILITY USAGE FEE ISSA SOFTBA	OCEAN CITY RECREATION & PARKS	200 125TH STREET	OCEAN CITY	MD	21842
18000354	09/01/2017	1.00 \$	3,518.94 FIRE SUPPRESSION REPLACEMENT F	BEAR INDUSTRIES INC	15 ALBE DRIVE	NEWARK	DE	19702
18000354	09/01/2017	1.00 \$	52,766.06 FIRE SUPPRESSION REPLACEMENT F	BEAR INDUSTRIES INC	15 ALBE DRIVE	NEWARK	DE	19702
18000355	09/01/2017	1.00 \$	3,950.00 PREP & PAINT RECYCLING BINS	MCNS	1047 RIVER RIDGE RD	DANVILLE	VA	24543-7206
18000356	09/01/2017	1.00 \$	1,148.42 Floor Air Hydraulic Jack	MOHAWK RESOURCES LTD	PO BOX 110	AMSTERDAM	NY	12010
18000357	09/01/2017	1.00 \$	65.00 GPS TRACKING DEVICE	COVERTTRACK GROUP INC	15600 N 78TH ST	SCOTTSDALE	AZ	85260
18000357	09/01/2017	6.00 \$	600.00 GPS TRACKING DEVICE	COVERTTRACK GROUP INC	15600 N 78TH ST	SCOTTSDALE	AZ	85260
18000357	09/01/2017	6.00 \$	995.00 GPS TRACKING DEVICE	COVERTTRACK GROUP INC	15600 N 78TH ST	SCOTTSDALE	AZ	85260
18000358	09/05/2017	500.00 \$	37.91 Exchange Online Plan1 - 500 Li	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000359	09/05/2017	1.00 \$	75,000.00 CONCRETE	MALONE & PHILIPS CONCRETE	PO BOX 2341	SALISBURY	MD	21802
18000360	09/05/2017	1.00 \$	182,370.14 INTERNATIONAL TANDEM DUMP TRUCK	INTERNATIONAL OF DELMARVA	2407 N. Salisbury Blvd.	SALISBURY	MD	21801
18000361	09/07/2017	220.00 \$	55.90 Biomist 30+30 ULV insecticide	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
18000362	09/07/2017	1.00 \$	2,450.00 Trash Pick-up Blanket Order	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
18000363	09/07/2017	1.00 \$	132.00 OFFICE SUPPLIES	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000363	09/07/2017	1.00 \$	148.34 OFFICE SUPPLIES	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000363	09/07/2017	1.00 \$	150.50 OFFICE SUPPLIES	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000363	09/07/2017	2.00 \$	403.00 OFFICE SUPPLIES	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000364	09/07/2017	1.00 \$	950.00 FALL 2017 RECREATION GUIDE PRI	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
18000365	09/07/2017	1.00 \$	9,768.68 GENERATOR RENTAL FOR GOLDEN RE	UNITED RENTALS	NORTH AMERICA INC	DELMAR	DE	19940
18000366	09/07/2017	1.00 \$	1,037.93 UPGRADE COMPUTER FOR GENERAL S	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000367	09/07/2017	1.00 \$	9,190.00 TERMINAL MAINT & REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000368	09/07/2017	1.00 \$	252.84 COMPUTER EQUIPMENT	MANAGERPLUS SOLUTIONS LLC	9350 SOUTH 150 EAST	SANDY	UT	84070
18000368	09/07/2017	1.00 \$	800.00 COMPUTER EQUIPMENT	MANAGERPLUS SOLUTIONS LLC	9350 SOUTH 150 EAST	SANDY	UT	84070
18000368	09/07/2017	3.00 \$	480.00 COMPUTER EQUIPMENT	MANAGERPLUS SOLUTIONS LLC	9350 SOUTH 150 EAST	SANDY	UT	84070
18000369	09/07/2017	1.00 \$	2,500,000.00 FY 18 HOT MIX ASPHALT PAVING -	ALLAN MYERS MD INC	PO BOX 278	FALLSTON	MD	21047
18000370	09/11/2017	1.00 \$	9,000.00 SCENIC BYWAYS PLANNING	LOWER EASTERN SHORE HERITAGE COUNCIL INC	212 W MAIN STREET STE 309	SALISBURY	MD	21801
18000371	09/11/2017	1.00 \$	1,200.00 BLANKET PO FY18 FOR VERIZON CE	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
18000372	09/11/2017	1.00 \$	2,100.00 STEEL PLATES FOR HEATING & A/C	CONVEYORS & PLASTICS INC	29645 CONNELLY MILL RD	DELMAR	MD	21875
18000373	09/11/2017	1.00 \$	185,000.00 REQUEST FOR DRUGS AND MEDICINE	CORRECT RX PHARMACY SERVICES	1352-C CHARWOOD ROAD	HANOVER	MD	21076
18000374	09/11/2017	1.00 \$	61.00 Fire Extinguisher Inspection	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
18000375	09/11/2017	1.00 \$	12,450.99 FOR BILLING OF UNIFORMS FOR WC	GALLS INCORPORATED	PO BOX 71628	CHICAGO	IL	60694-1628
18000376	09/12/2017	1.00 \$	30,000.00 PROPRIETARY PARTS FOR WESTERN	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
18000377	09/12/2017	1.00 \$	100.00 TITLE FOR NEW GRINDER	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602
18000378	09/12/2017	1.00 \$	1,500.00 JANITORIAL SUPPLIES FOR SOLID	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	6610 AMBERTON DR STE 400	ELKRIDGE	MD	21075
18000379	09/12/2017	1.00 \$	8,475.00 AD SALES FOR 2017 GOVERNORS' C	ROTARY CLUB OF SALISBURY, MD USA INC	POB 735	SALISBURY	MD	21803
18000380	09/12/2017	2.00 \$	256.90 Adobe Acrobat Standard 2017 -	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000381	09/13/2017	1.00 \$	1,250.00 REPAIR IRRIGATION WELL AT WPP	DAISEYS WELL DRILLING	24119 DAISEY RD	FRANKFORD	DE	19945
18000382	09/13/2017	1.00 \$	14,786.60 REPLACEMENT RADIOS AND ACCESSO	DELMARVA TWO-WAY RADIO	12636 SUNSET AVE	OCEAN CITY	MD	21842
18000383	09/13/2017	10.00 \$	265.00 MATS FOR YOUTH KARATE PROGRAM	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
18000384	09/13/2017	1.00 \$	3,000.00 SANCTIONING FOR 2017 HALLOWEEN	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
18000385	09/13/2017	1.00 \$	11,411.90 AUDIO VIDEO EQUIPMENT BUNDLE	ADORAMA INC	42 WEST 18TH STREET	NEW YORK	NY	10011
18000386	09/13/2017	1.00 \$	1,257.00 T-SHIRT FOR USE IN FOOD SERVIC	ALL STAR T'S	720 EASTERN SHORE DRIVE	SALISBURY	MD	21801
18000387	09/13/2017	1.00 \$	2,607.53 SELF DUMPING FORKLIFT HOPPER	GLOBAL EQUIPMENT CO	29833 NETWORK PLACE	CHICAGO	IL	60673-1298
18000388	09/13/2017	1.00 \$	19,100.00 GOVERNORS' CHALLENGE 2017 REFE	RICHARD ROMAN	6168 AUGUSTA CIRCLE	SALISBURY	MD	21801
18000389	09/13/2017	1.00 \$	21,051.30 CHANGE ORDER FOR ADDED WORK AT	FIELDTURF USA INC	7445 COTE DE LIESSE RD	MONTREAL	QC	H4T1G2
18000390	09/13/2017	1.00 \$	200.00 POWER WASHING SERVICES	PROFESSIONAL POWERWASH INC	30312 MILLSBORO HWY	MILLSBORO	DE	19966
18000390	09/13/2017	1.00 \$	750.00 POWER WASHING SERVICES	PROFESSIONAL POWERWASH INC	30312 MILLSBORO HWY	MILLSBORO	DE	19966
18000391	09/13/2017	1.00 \$	1,040.00 GENERATOR RENTALS	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
18000391	09/13/2017	1.00 \$	9,823.10 GENERATOR RENTALS	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
18000392	09/15/2017	1.00 \$	100,000.00 OUTSIDE REPAIRS FOR WESTERN ST	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
18000393	09/15/2017	4.00 \$	0.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	16.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	18.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	25.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	70.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	76.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	95.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	130.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	160.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	190.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393	09/15/2017	4.00 \$	252.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076

18000393 09/15/2017	4.00	\$	285.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	292.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	342.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	350.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	358.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	380.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	415.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	496.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	515.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	545.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	580.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	684.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	812.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	840.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	4.00	\$	4,880.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	8.00	\$	75.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	8.00	\$	78.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	8.00	\$	98.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	8.00	\$	102.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	8.00	\$	202.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000393 09/15/2017	8.00	\$	246.00 VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000394 09/15/2017	1.00	\$	7,600.00 ATTORNEY FEE - FY 2018	SEIDEL BAKER & TILGHMAN PA	110 NORTH DIVISION ST	SALISBURY	MD	21801
18000395 09/15/2017	1.00	\$	10,000.00 POSTAGE METER ACCOUNT - NEOPOS	UNITED STATES POSTAL SERVICE 1869725	CMRS-POC	PHILADELPHIA	PA	19170-0255
18000396 09/15/2017	1.00	\$	2,500.00 SECURING NUISANCE PROPERTIES	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
18000397 09/18/2017	1.00	\$	3,500.00 UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
18000397 09/18/2017	1.00	\$	5,000.00 UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
18000397 09/18/2017	1.00	\$	10,000.00 UTILITIES	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
18000398 09/18/2017	1.00	\$	460.00 PROVIDE FENCING FOR CENTENNIAL	GRASSO FENCE CO INC	PO BOX 116	FRUITLAND	MD	21826
18000398 09/18/2017	1.00	\$	4,140.00 PROVIDE FENCING FOR CENTENNIAL	GRASSO FENCE CO INC	PO BOX 116	FRUITLAND	MD	21826
18000399 09/18/2017	1.00	\$	470.00 PROVIDE FENCING FOR CROOKED OA	GRASSO FENCE CO INC	PO BOX 116	FRUITLAND	MD	21826
18000399 09/18/2017	1.00	\$	4,230.00 PROVIDE FENCING FOR CROOKED OA	GRASSO FENCE CO INC	PO BOX 116	FRUITLAND	MD	21826
18000400 09/18/2017	2.00	\$	18,134.00 PURCHASE 2 NEW 2017 FORD FUSIO	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000401 09/18/2017	1.00	\$	2,500.00 TICKET FEES FOR FY2018	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
18000401 09/18/2017	1.00	\$	15,000.00 TICKET FEES FOR FY2018	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
18000401 09/18/2017	1.00	\$	60,000.00 TICKET FEES FOR FY2018	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
18000402 09/18/2017	1.00	\$	3,463.32 RECONSTRUCTION OF BASKETBALL C	ASPHALT MAINTENANCE LLC	31739 MT HERMON ROAD	SALISBURY	MD	21804
18000402 09/18/2017	1.00	\$	31,169.88 RECONSTRUCTION OF BASKETBALL C	ASPHALT MAINTENANCE LLC	31739 MT HERMON ROAD	SALISBURY	MD	21804
18000403 09/18/2017	1.00	\$	1,830.63 RECONSTRUCTION OF BASKETBALL C	ASPHALT MAINTENANCE LLC	31739 MT HERMON ROAD	SALISBURY	MD	21804
18000403 09/18/2017	1.00	\$	17,675.49 RECONSTRUCTION OF BASKETBALL C	ASPHALT MAINTENANCE LLC	31739 MT HERMON ROAD	SALISBURY	MD	21804
18000404 09/18/2017	1.00	\$	19,466.00 PURCHASE 2017 DODGE TRUCK FOR	CRISWELL CHRYSLER JEEP DODGE	84 BUREAU DRIVE	GAITHERSBURG	MD	20878
18000404 09/18/2017	1.00	\$	22,207.00 PURCHASE 2017 DODGE TRUCK FOR	CRISWELL CHRYSLER JEEP DODGE	84 BUREAU DRIVE	GAITHERSBURG	MD	20878
18000405 09/19/2017	3.00	\$	0.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	20.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	35.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	50.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	60.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	115.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	125.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	155.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	260.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	295.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	331.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	545.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	701.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000405 09/19/2017	3.00	\$	27,133.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$	0.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$	20.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$	35.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$	50.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$	60.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$	115.00 2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963

18000406 09/19/2017	1.00	\$ 125.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$ 260.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$ 295.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$ 545.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$ 701.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000406 09/19/2017	1.00	\$ 27,133.00	2017 FORD POLICE INTERCEPTOR U	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000407 09/19/2017	1.00	\$ 29,000.00	BPO FOR RECYCLED CONCRETE	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
18000408 09/19/2017	1.00	\$ 40,000.00	BPO FOR STONE PRODUCTS - CRUSH	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
18000409 09/19/2017	1.00	\$ 40,491.00	REPLACEMENT COOLING TOWER PUMF	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000410 09/19/2017	1.00	\$ 83,950.70	WIP - TOURISM RAIN GARDENS	CHESAPEAKE TURF LLC	PO BOX 2696	SALISBURY	MD	21802
18000411 09/20/2017	1.00	\$ 250.54	CUSTOM PROMOTIONAL ITEMS FOR F	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
18000411 09/20/2017	1.00	\$ 537.83	CUSTOM PROMOTIONAL ITEMS FOR F	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
18000411 09/20/2017	1.00	\$ 842.74	CUSTOM PROMOTIONAL ITEMS FOR F	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
18000412 09/21/2017	1.00	\$ 6,500.00	VEHICLE REPAIRS	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
18000413 09/21/2017	18.00	\$ 404.50	ACTI B53 3MP Security Cameras	B & H PHOTO VIDEO & PRO AUDIO	REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087-8072
18000414 09/21/2017	1.00	\$ 5,000.00	EMERGENCY ELECTRICAL REPAIRS T	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000415 09/21/2017	1.00	\$ 4,500.00	EMERGENCY- GATE OPERATOR REPAI	HANCOCK GATE OPERATOR SYSYEMS	8130 OLD WESTOVER RD	WESTOVER	MD	21871
18000416 09/21/2017	1.00	\$ 8,100.00	Sidewalk Replacement, Curb and	METRO PAVING CORPORATION	5470 LAFAYETTE PL	HYATTSVILLE	MD	20781
18000417 09/21/2017	1.00	\$ 1,600.00	MOBILE HOME DEMOLITION	CULVER AND PIERSON, LLC	PO BOX 177	DAGSBORO	DE	19939
18000418 09/22/2017	1.00	\$ 3,000.00	Shore Transit Tickets requeste	TRI COUNTY COUNCIL TRANSPORTATION	31901 TRI-COUNTY WAY	SALISBURY	MD	21804
18000419 09/22/2017	1.00	\$ 500.00	WATER TREATMENT - BLANKET PO	CHEM AQUA INC	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
18000419 09/22/2017	1.00	\$ 600.00	WATER TREATMENT - BLANKET PO	CHEM AQUA INC	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
18000419 09/22/2017	1.00	\$ 1,400.00	WATER TREATMENT - BLANKET PO	CHEM AQUA INC	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
18000419 09/22/2017	1.00	\$ 2,800.00	WATER TREATMENT - BLANKET PO	CHEM AQUA INC	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
18000420 09/25/2017	1.00	\$ 23,344.00	NEW 2018 FORD TRANSIT CARGO V	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000421 09/26/2017	1.00	\$ 1,495.52	2017 BIKE TOUR PARTNERSHIP PAY	WHITEHAVEN HERITAGE ASSOC	2705 CHURCH STREET	WHITEHAVEN	MD	21856
18000422 09/28/2017	1.00	\$ 10,920.00	PERDUE STADIUM MISC REPAIRS	DAVIS BOWEN & FRIEDEL INC	601 E. MAIN ST. SUITE 100	SALISBURY	MD	21804
18000423 09/28/2017	1.00	\$ 62,580.77	SOUND EQUIPMENT FOR HPAC EXPAN	MID SOUTH AUDIO LLC	52 BRAMHALL ST	GEORGETOWN	DE	19947
18000424 09/28/2017	20.00	\$ 469.00	GLOCK SEMIAUTOMATIC PISTOL	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PENNSAUKEN	NJ	80109
18000425 09/28/2017	1.00	\$ 13,600.00	PNEUMATIC HVAC CONTROLS PREVEN	NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973
18000426 09/28/2017	1.00	\$ 1,475.00	TO PROVIDE PORTALETs FOR 2017	PIERSON COMFORT GROUP	207 W BELLE STREET	RIDGELY	MD	21660
18000427 09/28/2017	1.00	\$ 1,197.23	PROVIDE GENERATOR/LIGHT TOWERS	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
18000427 09/28/2017	1.00	\$ 2,996.60	PROVIDE GENERATOR/LIGHT TOWERS	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
18000428 09/28/2017	1.00	\$ 9,736.17	STEEL RIGGING	ATLANTA RIGGING & STAGING SERVICES LLC	1270 TACOMA DRIVE NW	ATLANTA	GA	30318
18000429 09/28/2017	1,250.00	\$ 1.04	SUPPLIES FOR 2017 GOOD BEER FE	GLASSES MUGS & STEINS	2959 N 112TH STREET	WAUWATOSA	WI	53222
18000430 09/28/2017	1.00	\$ 1,700.00	AUTUMN WINE FESTIVAL ENTERTAIN	EDGAR Z. FERNANDAZ	908 EMERALD CT	SALISBURY	MD	21804
18000431 09/28/2017	1.00	\$ 1,200.00	2017 AUTUMN WINE FESTIVAL ENTE	LEROY HOOPER BREWINGTON	102 B DELAWARE AVE	DELMAR	DE	19940
18000432 09/28/2017	1.00	\$ 87,374.25	CAROUSEL SOFTWARE/HARDWARE MA	CAROUSEL INDUSTRIES	659 COUNTY TRAIL	EXETER	RI	02822
18000433 09/28/2017	1.00	\$ 4,672.52	STAGES USED IN THE CEILING	LOWES BUSINESS ACCOUNT	PO BOX 530954	ATLANTA	GA	30353
18000434 09/28/2017	1.00	\$ 7,500.00	PREPARE & LEVEL 2ND FLOOR FOR	MASTER APPLICATIONS OF SALISBURY INC	7715 HOLT ROAD	PARSONSBURG	MD	21849
18000435 09/28/2017	1.00	\$ 12,500.00	MEMBERSHIP - HELPS WITH BOOKIN	VENUE COALITION INC	4195 E THOUSAND OAKS BLVD	WESTLAKE VILLAGE	CA	91362
18000436 10/03/2017	1.00	\$ 1,690.00	TOWING	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
18000437 10/03/2017	1.00	\$ 25,501.80	Professional Services-Annual S	COURTSMART	51 MIDDLESEX ST	N CHELMSFORD	MA	01863
18000438 10/03/2017	1.00	\$ 79,443.00	DELTA PAVEMENT STUDY	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
18000439 10/03/2017	1.00	\$ 110,631.00	2018 Environmental Monitoring	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
18000440 10/03/2017	1.00	\$ 1,050.00	VOLUNTEER POURERS FOR GOOD BEE	HEBRON LIONS CLUB	PO BOX 514	HEBRON	MD	21830
18000441 10/03/2017	3.00	\$ 0.00	RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
18000441 10/03/2017	3.00	\$ 73.00	RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
18000441 10/03/2017	3.00	\$ 1,921.00	RAPTOR RP-1 RADAR UNITS	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
18000442 10/03/2017	1.00	\$ 500.00	PURCHASE REQUIRED STEEL TOE BO	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLENTOWN	PA	18103-4203
18000443 10/03/2017	5.00	\$ 1,000.00	INSURANCE DEDUCTIBLE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
18000444 10/03/2017	1.00	\$ 1,250.00	PURCHASE REQUIRED STEEL TOE BO	RED WING SHOE INDUSTRIAL STORE	260A S DUPONT HWY	DOVER	DE	19901-4733
18000445 10/03/2017	1.00	\$ 14,965.00	CHANGE ORDERS TO HAUL OFF EXTR	REYNOLDS EXCAVATING	30939 CEDAR DR	PRINCESS ANNE	MD	21853
18000446 10/03/2017	1.00	\$ 7,000.00	FLEET UNIT TRANSMISSION OVERHA	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
18000447 10/03/2017	1.00	\$ 1,250.00	PURCHASE REQUIRED STEEL TOE BO	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
18000448 10/03/2017	1.00	\$ 7,000.00	BPO FOR SIGN SHOP SUPPLIES	US MUNICIPAL SUPPLY	PO BOX 574	HUNTINGDON	PA	16652
18000449 10/03/2017	9.00	\$ 237.77	MICROSOFT OFFICE STANDARD 2016	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000450 10/03/2017	1.00	\$ 6,550.00	2017 HALLOWEEN HAVOC T-SHIRTS	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
18000451 10/03/2017	1.00	\$ 2,249.15	2017-2018 KIDS KLUB T-SHIRT &	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
18000452 10/03/2017	3.00	\$ 2,379.69	LATITUDE 14 RUGGED 5414	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000453 10/03/2017	1.00	\$ 1,000.00	2017 GBF - MARK DE ROSE MUSIC	MARK DE ROSE	412 S SCHOOL LANE	LANCASTER	PA	17603

18000454	10/03/2017	1.00	\$	395.00 THORGUARDE ALUMINUM CUSTOM VAI PERFORMANCE CUSTOM CABINETS LLC		3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000454	10/03/2017	4.00	\$	35.00 THORGUARDE ALUMINUM CUSTOM VAI PERFORMANCE CUSTOM CABINETS LLC		3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000454	10/03/2017	4.00	\$	95.00 THORGUARDE ALUMINUM CUSTOM VAI PERFORMANCE CUSTOM CABINETS LLC		3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000454	10/03/2017	4.00	\$	170.00 THORGUARDE ALUMINUM CUSTOM VAI PERFORMANCE CUSTOM CABINETS LLC		3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000454	10/03/2017	4.00	\$	395.00 THORGUARDE ALUMINUM CUSTOM VAI PERFORMANCE CUSTOM CABINETS LLC		3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000454	10/03/2017	4.00	\$	945.00 THORGUARDE ALUMINUM CUSTOM VAI PERFORMANCE CUSTOM CABINETS LLC		3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000455	10/03/2017	1.00	\$	1,500.00 2017 GBF - JILLIAN B. MARTIN	JILLIAN B MARTIN	2 J. FERREIRA LANE	CHELMSFORD	MA	01824
18000456	10/03/2017	1.00	\$	1,000.00 2017 GBF-GARY WEBER-DBA: NO SP	GARY WEBER	14334 PEPPERBOX ROAD	DELMAR	DE	19940
18000457	10/03/2017	1.00	\$	2,850.00 PROFESSIONAL SERVICES	OCEAN CITY CHAMBER OF COMMERCE	12320 OCEAN GATEWAY	OCEAN CITY	MD	21842
18000458	10/03/2017	1.00	\$	385.00 Judges' Office copier/printer/	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
18000458	10/03/2017	1.00	\$	820.00 Judges' Office copier/printer/	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
18000458	10/03/2017	1.00	\$	2,136.00 Judges' Office copier/printer/	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
18000458	10/03/2017	1.00	\$	2,160.00 Judges' Office copier/printer/	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
18000458	10/03/2017	1.00	\$	2,580.00 Judges' Office copier/printer/	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
18000458	10/03/2017	1.00	\$	2,640.00 Judges' Office copier/printer/	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
18000459	10/03/2017	9.00	\$	90.00 TERM FACILITIES	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
18000460	10/03/2017	1.00	\$	3,300.00 RENTAL OF GLEN T ROBINSON COMM	MT ENOCH HOLY CHURCH	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
18000461	10/03/2017	1.00	\$	1,000.00 2017 GBF ENTERTAINMENT-THE ELE	THE ELECTRIC CO LLC	173 BOBBYS BRANCH RD	MILLSBORO	DE	19966
18000462	10/05/2017	1.00	\$	6,000.00 FLEET UNIT PAINT / BODY WORK	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
18000463	10/05/2017	1.00	\$	20,000.00 RENTAL UNIFORMS	UNIFIRST CORPORATION	710 NAYLOR MILL RD	SALISBURY	MD	21801
18000464	10/05/2017	1.00	\$	4,000.00 ANNUAL IN-SERVICE TRAINING REQ	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
18000465	10/06/2017	1.00	\$	20,000.00 UNGERBOECK SOFTWARE UPGRADES	UNGERBOECK SYSTEMS INTERNATIONAL	PO BOX 78429	ST LOUIS	MO	63178-8429
18000466	10/09/2017	1.00	\$	25,522.00 NEW SIREN INSTALL AT STATION 2	TELTRONIC	438 SNOWHILL ROAD	SALISBURY	MD	21803
18000467	10/09/2017	10.00	\$	1,000.00 ELECTRIC AT 718 NAYLOR MILL RO	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
18000468	10/09/2017	1.00	\$	21,000.00 Express Employment Services	EXPRESS SERVICES INC	2013 NORTHWOOD DR	SALISBURY	MD	21804
18000469	10/09/2017	1.00	\$	6,683.47 MATERIAL AND LABOR TO INSTALL	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000470	10/09/2017	4.00	\$	400.00 RENT & UTILITIES AT 718 NAYLOR	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
18000470	10/09/2017	8.00	\$	4,510.00 RENT & UTILITIES AT 718 NAYLOR	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
18000471	10/10/2017	1.00	\$	992.00 ELEVATOR MAINTENANCE	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
18000471	10/10/2017	1.00	\$	2,640.00 ELEVATOR MAINTENANCE	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
18000471	10/10/2017	1.00	\$	3,968.00 ELEVATOR MAINTENANCE	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
18000472	10/10/2017	1.00	\$	700.00 PRINTING COSTS FOR XEROX PRINT	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
18000473	10/11/2017	1.00	\$	10,848.00 CONTRACT/ELEVATOR/ESCALATOR	DELAWARE ELEVATOR	PO BOX 412	SALISBURY	MD	21803
18000474	10/11/2017	1.00	\$	725.00 2017 GBF PROGRAMS	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
18000475	10/11/2017	1.00	\$	729.00 2017 AUTUMN WINE FESTIVAL PROG	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
18000476	10/11/2017	1.00	\$	2,075.00 EMERGENCY BATTERY REPLACEMENT	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
18000477	10/11/2017	1.00	\$	13,300.00 SOFTBALL UMPIRES OF DE	SOFTBALL UMPIRES OF DELAWARE	144 BANGOR LANE	MILTON	DE	19968
18000478	10/12/2017	1.00	\$	1,579.84 STORAGE CABINET FOR EOC, COOP	GLOBAL EQUIPMENT CO	29833 NETWORK PLACE	CHICAGO	IL	60673-1298
18000479	10/12/2017	1.00	\$	237.77 COMPUTER EQUIPMENT	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000479	10/12/2017	2.00	\$	256.90 COMPUTER EQUIPMENT	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000480	10/12/2017	1.00	\$	12,316.96 GIS AERIAL PHOTOGRAPHY	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR	ROCHESTER	NY	14623
18000480	10/12/2017	1.00	\$	42,907.04 GIS AERIAL PHOTOGRAPHY	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR	ROCHESTER	NY	14623
18000481	10/12/2017	1.00	\$	3,000.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	1.00	\$	3,500.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	55.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	57.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	73.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	170.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	282.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	320.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	500.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	630.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000481	10/12/2017	6.00	\$	5,507.00 CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000482	10/12/2017	1.00	\$	852.90 TELEPHONE	CHESAPEAKE TELEPHONE SYSTEMS INC	8225-A CLOVERLEAF DR	MILLERSVILLE	MD	21108
18000483	10/13/2017	4.00	\$	256.90 Adobe Acrobat Software	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000484	10/16/2017	1.00	\$	9,823.10 RENTAL OF GENERATORS	ALBAN RENTS, LLC	PO BOX 64251	BALTIMORE	MD	21264
18000485	10/16/2017	1.00	\$	3,000.00 PURCH/DELV BALLFLD MATERIAL/VA	JAMES B HOBBS	700 SLAB BRIDGE ROAD	FRUITLAND	MD	21826
18000486	10/16/2017	1.00	\$	18,744.00 2018 Wicomico County Visitor's	NITTANY VALLEY OFFSET	1015 BENNER PIKE	STATE COLLEGE	PA	16801
18000487	10/16/2017	1.00	\$	2,328.00 POSTAGE METER LEASE - GOB	PITNEY BOWES INC	CMRS-PB	PHILADELPHIA	PA	19170-0166
18000488	10/16/2017	1.00	\$	713.93 COMPUTER EQUIPMENT AND SOFTWAF	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000488	10/16/2017	1.00	\$	1,600.00 COMPUTER EQUIPMENT AND SOFTWAF	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001

18000489	10/16/2017	1.00	\$	1,440.00	PEST CONTROL SERVICES	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
18000490	10/16/2017	1.00	\$	2,000.00	PROFESSIONAL SERVICES	JAMES CHRISTIAN SLAVIN	229 MCKAY ROAD	STEVENSVILLE	MD	21666
18000491	10/16/2017	1.00	\$	3,103.10	SPLITTER AND LIGHTING	MONOPRICE	11701 6TH ST	RANCHO CUCAMONGA	CA	91730
18000492	10/17/2017	1.00	\$	16,000.00	LANDFILL SCALE MAINTENANCE AND	FAIRBANKS SCALES	PO BOX 419655	KANSAS CITY	MO	64121-9655
18000493	10/17/2017	1.00	\$	15,000.00	LINEN SERVICE	QUALITY LINEN SERVICE INC	1751 WESTWOOD DR	SALISBURY	MD	21801
18000494	10/18/2017	1.00	\$	1,699.00	INFRARED CAMERA	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
18000495	10/19/2017	2.00	\$	4,761.54	2 PORTABLE RADIOS FOR EMERGENC	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000496	10/20/2017	1.00	\$	1,800.00	MAINTENANCE AGREEMENT GENERATI	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
18000497	10/20/2017	1.00	\$	1,425.00	REPAIR/REPLACE SIDEWALK	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
18000498	10/20/2017	3.00	\$	0.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	16.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	25.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	70.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	76.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	95.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	160.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	190.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	252.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	285.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	292.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	342.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	350.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	358.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	380.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	415.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	496.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	515.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	545.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	580.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	684.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	840.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	3.00	\$	4,880.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	6.00	\$	75.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	6.00	\$	78.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	6.00	\$	98.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	6.00	\$	102.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	6.00	\$	202.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000498	10/20/2017	6.00	\$	246.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	0.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	16.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	25.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	70.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	86.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	95.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	190.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	240.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	246.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	285.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	342.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	358.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	380.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	465.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	468.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	515.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	1.00	\$	684.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	2.00	\$	75.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	2.00	\$	78.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	2.00	\$	83.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	2.00	\$	102.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000499	10/20/2017	2.00	\$	202.00	VEHICLE UPFITTING - 2017 FORD	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
18000500	10/20/2017	2.00	\$	325.00	nLINE REPLACEMENT RUNNING LIGH	OCCASION OF A LIFETIME LLC	3450 BRETHERN CHURCH ROAD	MYERSVILLE	MD	21773

18000500	10/20/2017	5.00	\$ 64.00	nLINE REPLACEMENT RUNNING LIGH	OCCASION OF A LIFETIME LLC	3450 BRETHREN CHURCH ROAD	MYERSVILLE	MD	21773
18000501	10/20/2017	2.00	\$ 104.50	HOLSTERS SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000501	10/20/2017	15.00	\$ 104.50	HOLSTERS SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000501	10/20/2017	16.00	\$ 124.50	HOLSTERS SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000501	10/20/2017	17.00	\$ 31.50	HOLSTERS SETS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000502	10/20/2017	1.00	\$ 2,500.00	PR CAMPAIGN FOR IF YOU SEE SOM	COMCAST SPOTLIGHT	PO BOX 415949	BOSTON	MA	02241-5949
18000503	10/20/2017	1.00	\$ 2,000.00	STAPLES - OFFICE SUPPLIES	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000504	10/20/2017	1.00	\$ 4,957.10	WICOMICO COUNTY'S FINAL PART O	WORCESTER COUNTY EMERGENCY SERVICES	1 WEST MARKET ST	SNOW HILL	MD	21863
18000505	10/24/2017	1.00	\$ 14,537.55	ALARM SYSTEM - ROADS FACILITY	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
18000506	10/24/2017	1.00	\$ 1,118.50	DEER HARBOUR RECYCLING PROJECT	J & M FENCING INC	9867 S DUPONT HWY	FELTON	DE	19943
18000507	10/24/2017	1.00	\$ 52,679.15	ROAD WIDENER	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000508	10/24/2017	1.00	\$ 8,500.00	PERIODIC TESTING OF VARIOUS WA	GEOSCOPE ENVIRONMENTAL	PO BOX 3693	SALISBURY	MD	21802
18000509	10/24/2017	1.00	\$ 9,916.00	FY18 BLANKET PO FOR GIS INTERN	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
18000510	10/24/2017	1.00	\$ 11,905.58	NEW TELEPHONE SYSTEM FOR NEW B	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
18000511	10/24/2017	1.00	\$ 256.90	ADOBE ACROBAT STANDARD LICENSE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000512	10/24/2017	1.00	\$ 2,017.15	ELITE EMS CAD INTEGRATION SUPP	IMAGE TREND INC	20855 KENSINGTON BLVD	LAKEVILLE	MN	55044
18000513	10/25/2017	1.00	\$ 6,525.00	TREE REMOVAL IN COUNTY RIGHT-O	BEAVER TREE SERVICE	PO BOX 2476	SALISBURY	MD	21802
18000514	10/25/2017	1.00	\$ 2,295.00	LANDFILL PERMITS FOR NON COMME	RYDIN	PO BOX 92170	ELK GROVE VILLAGE	IL	60009
18000515	10/26/2017	1.00	\$ 8,991.00	REPLACEMENT TARPS FOR COVERING	AAA TARPS INC	PO BOX 626	ROEBUCK	SC	29376
18000516	10/26/2017	1.00	\$ 18,790.00	TRASH & RECYCLING RECEPTACLES	SMART INDUSTRY PRODUCTS	2720 DUNDEE RD #275	NORTHBROOKE	IL	60062
18000517	10/26/2017	1.00	\$ 3,523.96	K-9 SURGERY	PENINSULA ANIMAL HOSPITAL & ORTHOPEDICS	38375 OLD STAGE ROAD	DELMAR	DE	19940
18000518	10/30/2017	1.00	\$ 2,142.00	METAL DETECTORS	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
18000519	10/30/2017	1.00	\$ 4,211.00	REPAIR EXTERIOR DOOR - COURTS	SALISBURY DOOR & HARDWARE	PO BOX 3338	SALISBURY	MD	21802
18000520	10/30/2017	1.00	\$ 8,934.93	TO PURCHASE STONE DUST FOR WAR	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
18000521	10/30/2017	1.00	\$ 1,090,430.00	Rehabilitate Taxiway "B" South	DIXIE CONSTRUCTION COMPANY	260 HOPEWELL ROAD	CHURCHVILLE	MD	21028
18000522	10/30/2017	1.00	\$ 22,534.00	FOLLOW SPOT LIGHTING	LIGHT ACTION INC	31 BLEVINS DRIVE SUITE C	NEW CASTLE	DE	19720
18000523	10/30/2017	1.00	\$ 4,999.00	2018 VISITOR GUIDE DISTRIBUTIO	TOTH DISTRIBUTION SERVICE INC	2700 FILBERT LANE	BOWIE	MD	20715
18000524	10/30/2017	1.00	\$ 1,589.22	PURCHASE FILTER CLOTH FOR WARN	SITE ONE LANDSCAPE SUPPLY LLC	24110 NETWORK PLACE	CHICAGO	IL	60673-1241
18000525	10/30/2017	1.00	\$ 1,520.00	MAINTENANCE OF WALL ROOM DIVID	HUFCOR INC	28621 NETWORK PLACE	CHICAGO	IL	60673-1286
18000526	10/31/2017	1.00	\$ 10,122.00	HDPE PIPE	LANE ENTERPRISES INC	PO BOX 67	BEALETON	VA	22712
18000527	10/31/2017	1.00	\$ 4,500.00	TRAINING	OSHKOSH TRUCK CORP	7747 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693
18000527	10/31/2017	1.00	\$ 6,178.00	TRAINING	OSHKOSH TRUCK CORP	7747 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693
18000528	10/31/2017	1.00	\$ 7,550.00	Service Agreement for Chiller	SEIBERLICH TRANE	66 SOUTHGATE BLVD	NEW CASTLE	DE	19720
18000529	11/01/2017	1.00	\$ 528.09	Lightweight laptop	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
18000530	11/01/2017	1.00	\$ 35,000.00	Janitorial Supplies for Deten	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	6610 AMBERTON DR STE 400	ELKRIDGE	MD	21075
18000531	11/03/2017	1.00	\$ 6,450.00	TO PROVIDE STRUCTURAL ENG SERV	DAVIS BOWEN & FRIEDEL INC	601 E. MAIN ST. SUITE 100	SALISBURY	MD	21804
18000532	11/03/2017	1.00	\$ 201,323.00	Rehabilitate Taxiway "B" South	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
18000533	11/03/2017	1.00	\$ 12,800.00	PROVIDE ENG SERVICES P-LOT REN	PARKER & ASSOC	528 RIVERSIDE DRIVE	SALISBURY	MD	21801
18000534	11/03/2017	1.00	\$ 1,000.00	Janitorial Supplies	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	6610 AMBERTON DR STE 400	ELKRIDGE	MD	21075
18000535	11/03/2017	1.00	\$ 265,767.79	PERDUE STADIUM ROOF REPLACEMEN	ADELPHIA CONTRACTING INC	1113 ODENTON RD	ODENTON	MD	21113
18000536	11/03/2017	1.00	\$ 0.00	AERO MAINT & REPAIRS	CLARK & SONS INC	PO BOX 3304	SALISBURY	MD	21801
18000536	11/03/2017	1.00	\$ 290.00	AERO MAINT & REPAIRS	CLARK & SONS INC	PO BOX 3304	SALISBURY	MD	21801
18000536	11/03/2017	1.00	\$ 1,425.10	AERO MAINT & REPAIRS	CLARK & SONS INC	PO BOX 3304	SALISBURY	MD	21801
18000537	11/03/2017	1.00	\$ 750.00	Shredding of Legal Documents	DELMARVA SHREDDING & RECYCLING LLC	PO BOX 3696	SALISBURY	MD	21802
18000538	11/06/2017	1.00	\$ 1,250.00	CONTROLLER FOR MARQUEE	DAKTRONICS INC	ATLANTIC LIGHTING	FRUITLAND	MD	21826
18000539	11/06/2017	1.00	\$ 7,720.00	WALK-IN FLOOR REPLACEMENT	NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973
18000540	11/06/2017	1.00	\$ 1,348.00	ICE MACHINE REPAIR CONCESSIONS	TAPMAN'S REFRIGERATION	2231 NORTHWOOD DRIVE	SALISBURY	MD	21801
18000541	11/06/2017	1.00	\$ 37,598.00	BASKETBALL BACKSTOPS	BASKETBALL PRODUCTS INTERNATIONAL INC	PO BOX 3082	NORFOLK	VA	23514-3082
18000542	11/06/2017	1.00	\$ 5,000.00	FLAG FOOTBALL WORLD CHAMPIONSH	FLAG FOOTBALL WORLD CHANPIONSHIP TOUR	209 TRAILWOOD DR	ALLEN	TX	75002
18000543	11/07/2017	1.00	\$ 5,000.00	PHASE I FEASIBILITY STUDY - WC	CROSBY & ASSOCIATES AIA LLC	513 COURT LANE	CAMBRIDGE	MD	21613
18000544	11/07/2017	1.00	\$ 12,201.25	This project is to repave 2 T-	DIXIE CONSTRUCTION COMPANY	260 HOPEWELL ROAD	CHURCHVILLE	MD	21028
18000544	11/07/2017	1.00	\$ 144,685.00	This project is to repave 2 T-	DIXIE CONSTRUCTION COMPANY	260 HOPEWELL ROAD	CHURCHVILLE	MD	21028
18000545	11/07/2017	1.00	\$ 3,700.00	UFED ANNUAL SOFTWARE RENEWAL	CELLEBRITE USA	7 CAMPUS DRIVE	PARSIPPANY	NJ	07054
18000546	11/07/2017	1.00	\$ 33,928.05	Charges for moving services at	BATES MOVING & STORAGE CO	PO BOX 1594	SALISBURY	MD	21802
18000547	11/07/2017	1.00	\$ 1,006.64	REPLACEMENT COMPUTER FOR SCALE	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000548	11/07/2017	1.00	\$ 240.00	PEST CONTROL - BLANKET PO	TERMINIX PROCESSING CENTER	PO BOX 742592	CINCINNATI	OH	45274-2592
18000548	11/07/2017	1.00	\$ 500.00	PEST CONTROL - BLANKET PO	TERMINIX PROCESSING CENTER	PO BOX 742592	CINCINNATI	OH	45274-2592
18000548	11/07/2017	1.00	\$ 730.00	PEST CONTROL - BLANKET PO	TERMINIX PROCESSING CENTER	PO BOX 742592	CINCINNATI	OH	45274-2592
18000548	11/07/2017	1.00	\$ 810.00	PEST CONTROL - BLANKET PO	TERMINIX PROCESSING CENTER	PO BOX 742592	CINCINNATI	OH	45274-2592
18000549	11/07/2017	1.00	\$ 4,500.00	45 FEET OF 30 INCH HDPE IPS DR	SPRING AND ASSOCIATES INC	29565 CHILCUTT ROAD	EASTON	MD	21601
18000550	11/09/2017	1.00	\$ 28,568.64	CAPITAL BUILDING IMPROVEMENTS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242

18000551	11/09/2017	1.00	\$	2,463.75 Court Costs for Special Appeal	OFFICE OF THE PUBLIC DEFENDER	6 ST PAUL PL	BALTIMORE	MD	21202
18000552	11/13/2017	1.00	\$	256.90 ADOBE ACROBAT COMPUTER SOFTWA	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000553	11/13/2017	1.00	\$	1,306.00 OES SHOT CLOCKS	OES INC	4056 BLAKIE ROAD	LONDON	ON	N6L 1P7
18000554	11/13/2017	1.00	\$	100,500.00 ROOF REPAIRS @ PSB	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
18000555	11/13/2017	1.00	\$	2,437.75 2017 TURKEY TREK T-SHIRTS	CORRIGAN & ABURN SPORTSWEAR	6311 ERDMAN AVE	BALTIMORE	MD	21205
18000556	11/13/2017	1.00	\$	65.00 GPS TRACKING DEVICE	COVERTTRACK GROUP INC	15600 N 78TH ST	SCOTTSDALE	AZ	85260
18000556	11/13/2017	3.00	\$	600.00 GPS TRACKING DEVICE	COVERTTRACK GROUP INC	15600 N 78TH ST	SCOTTSDALE	AZ	85260
18000556	11/13/2017	3.00	\$	995.00 GPS TRACKING DEVICE	COVERTTRACK GROUP INC	15600 N 78TH ST	SCOTTSDALE	AZ	85260
18000557	11/13/2017	10.00	\$	1,929.00 MAINT SUPPLIES	BERVEN INDUSTRIES LLC	12015 E 46TH AVE STE 410	DENVER	CO	80239
18000558	11/13/2017	1.00	\$	1,058.00 POST CONSTRUCTION CLEANING	JONES CLEANING SERVICE	133 B MITCHELL ROAD	SALISBURY	MD	21801
18000559	11/13/2017	1.00	\$	1,180.00 EXTERIOR DOOR REPAIR @ PSB	SALISBURY DOOR & HARDWARE	PO BOX 3338	SALISBURY	MD	21802
18000560	11/14/2017	1.00	\$	2,251.92 REPAIRS TO MC-1. ESTIMATE OF R	MIDWAY R V SALES & SERVICE	32101 BEAVER RUN DR	SALISBURY	MD	21804
18000561	11/17/2017	1.00	\$	209,934.00 FY 2018 VOTING EXPENSES	STATE BOARD OF ELECTIONS	STATE OF MARYLAND	ANNAPOLIS	MD	21401
18000562	11/17/2017	1.00	\$	6,855.00 LABOR AND MATERIAL TO INSTALL	STELLAR COMMUNICATION SYSTEMS	PO BOX 417	MILLSBORO	DE	19966
18000563	11/20/2017	1.00	\$	2,085.00 PALLET RACK SYSTEM	ATLANTIC LIFT TRUCK INC	2945 WHITTINGTON AVE	BALTIMORE	MD	21230
18000564	11/20/2017	1.00	\$	17,500.00 PURCHASE AND INSTALL NEW EQUIP	PLAYGROUND SPECIALISTS INC	29 APPLES CHURCH ROAD	THURMONT	MD	21788
18000564	11/20/2017	1.00	\$	27,498.00 PURCHASE AND INSTALL NEW EQUIP	PLAYGROUND SPECIALISTS INC	29 APPLES CHURCH ROAD	THURMONT	MD	21788
18000565	11/20/2017	1.00	\$	44,640.00 PURCHASE AND INSTALL NEW EQUIP	PLAYGROUND SPECIALISTS INC	29 APPLES CHURCH ROAD	THURMONT	MD	21788
18000566	11/20/2017	1.00	\$	44,809.00 PURCHASE AND INSTALL NEW EQUIP	PLAYGROUND SPECIALISTS INC	29 APPLES CHURCH ROAD	THURMONT	MD	21788
18000567	11/20/2017	1.00	\$	3,000.00 INMATE LABOR WYCC	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
18000568	11/20/2017	2.00	\$	17,463.00 (2) Ford Fusions	APPLE FORD INC	8800 STANFORD BLVD.	COLUMBIA	MD	21045
18000569	11/20/2017	1.00	\$	2,676.15 Maintenance Contract for Live	CROSSMATCH TECHNOLOGIES INC	DEPT AT49978	ATLANTA	GA	31192-9978
18000570	11/22/2017	1.00	\$	1,368.00 PRIMER & LEVELING COMPOUND	STANLEY STEPHENS CO	2565 PEARL BUCK RD	BRISTOL	PA	19007
18000570	11/22/2017	1.00	\$	8,770.44 PRIMER & LEVELING COMPOUND	STANLEY STEPHENS CO	2565 PEARL BUCK RD	BRISTOL	PA	19007
18000571	11/22/2017	1.00	\$	4,745.00 ELECTION OFFICE RELOCATION	BATES MOVING & STORAGE CO	PO BOX 1594	SALISBURY	MD	21802
18000572	11/22/2017	1.00	\$	9,224.00 AED'S FOR CHERIFF'S DEPT. 3 QU	CARDIAC SCIENCE CORPORATION	500 BURDICK PARKWAY	DEERFIELD	WI	53531
18000573	11/27/2017	1.00	\$	19,550.00 ROAD AND DITCH SURVEYING	PARKER AND ASSOCIATES, INC	528 RIVERSIDE DRIVE	SALISBURY	MD	21801
18000574	11/29/2017	1.00	\$	25,000.00 AERO MAINT	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
18000575	11/29/2017	1.00	\$	4,400.00 GOB 1ST & 2ND FLR LIGHTING	UNITED ELECTRIC SUPPLY CO	PO BOX 826788	PHILADELPHIA	PA	19182-6788
18000576	11/29/2017	1.00	\$	300.00 JANITORIAL SUPPLIES BLANKET PO	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	6610 AMBERTON DR STE 400	ELKRIDGE	MD	21075
18000576	11/29/2017	1.00	\$	3,000.00 JANITORIAL SUPPLIES BLANKET PO	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	6610 AMBERTON DR STE 400	ELKRIDGE	MD	21075
18000577	11/29/2017	1.00	\$	564.33 Law Enforcement Publications	BLUE 360 MEDIA LLC	PO BOX 413164	SALT LAKE CITY	UT	84141-3164
18000578	11/29/2017	1.00	\$	12,881.00 CARPET EXTRACTOR	HOLT PAPER & CHEMICAL CO	PO BOX 3197	SALISBURY	MD	21802-3197
18000579	11/29/2017	1.00	\$	68,767.00 MS4 MAPPING CONTRACT FOR ESRGC	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
18000580	11/29/2017	1.00	\$	4,000.00 WINTER/SPRING UNIFORMS	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
18000581	11/29/2017	1.00	\$	980.00 AWP ROOF HVAC SYSTEM DISCONNec	EASTERN SHORE HEATING AND AIR	PO BOX 1735	SALISBURY	MD	21802
18000582	11/29/2017	1.00	\$	2,000.00 VEHICLE RENTAL FEES	ACME AUTO LEASING LLC	440 WASHINGTON AVE	NORTH HAVEN	CT	06473
18000582	11/29/2017	1.00	\$	4,000.00 VEHICLE RENTAL FEES	ACME AUTO LEASING LLC	440 WASHINGTON AVE	NORTH HAVEN	CT	06473
18000583	12/01/2017	1.00	\$	335.00 BUILDING IMPROVEMENTS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000583	12/01/2017	2.00	\$	2,121.73 BUILDING IMPROVEMENTS	STAPLES ADVANTAGE	PO BOX 70242	PHILADELPHIA	PA	19176-0242
18000584	12/01/2017	72.00	\$	12.56 VEHICLE PARTS	UNITED ROTARY BRUSH CORP	PO BOX 219911	KANSAS CITY	MO	64121-9911
18000584	12/01/2017	72.00	\$	21.02 VEHICLE PARTS	UNITED ROTARY BRUSH CORP	PO BOX 219911	KANSAS CITY	MO	64121-9911
18000584	12/01/2017	150.00	\$	1.39 VEHICLE PARTS	UNITED ROTARY BRUSH CORP	PO BOX 219911	KANSAS CITY	MO	64121-9911
18000585	12/01/2017	1.00	\$	1,500.00 SOUTH DIVISION STREET EASEMENT	PARKER AND ASSOCIATES, INC	528 RIVERSIDE DRIVE	SALISBURY	MD	21801
18000586	12/01/2017	1.00	\$	225.00 THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000586	12/01/2017	1.00	\$	395.00 THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000586	12/01/2017	1.00	\$	1,095.00 THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000586	12/01/2017	2.00	\$	35.00 THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000586	12/01/2017	2.00	\$	45.00 THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000586	12/01/2017	2.00	\$	95.00 THORGUARDE ALUMINUM CUSTOM VAI	PERFORMANCE CUSTOM CABINETS LLC	3573 ARCHERS RIDGE	POWHATAN	VA	23139
18000587	12/01/2017	1.00	\$	3,500.00 PROFESSIONAL FEES	KAREN M IRONSIDE CPA PA	18141 ARVEY RD	LAUREL	DE	19956
18000587	12/01/2017	1.00	\$	6,000.00 PROFESSIONAL FEES	KAREN M IRONSIDE CPA PA	18141 ARVEY RD	LAUREL	DE	19956
18000588	12/04/2017	1.00	\$	104,459.76 ADDITIONAL FUNDS FOR HISTORIC	21 DELTA / CEEPCO	ATTN: DONALD IFFLAND	CENTREVILLE	VA	20120
18000589	12/04/2017	1.00	\$	10,000.00 DEICING MATERIALS	GOVERNMENT MLO SUPPLIES	4836 BRADLEY BLVD	CHEVY CHASE	MD	20815
18000590	12/04/2017	1.00	\$	49,999.17 BEAR SWAMP BRIDGE-ENGINEERING	KCI TECHNOLOGIES	PO BOX 791479	SPARKS	MD	21279
18000591	12/04/2017	1.00	\$	1,392.00 COSTS TO PROGRAM SEVEN (7) GOL	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000592	12/06/2017	1.00	\$	0,000,000.00 SLURRY SEAL FY 18	SLURRY PAVERS INC	3617 NINE MILE RD	RICHMOND	VA	23223
18000593	12/06/2017	1.00	\$	2,961.00 CELLEBRITE TRAINING COURSE	CELLEBRITE USA	7 CAMPUS DRIVE	PARSIPPANY	NJ	07054
18000594	12/06/2017	1.00	\$	8,800.00 2018 ABA ASSOCIATION MARKETPLA	HELEN D FADER-ARTHUR	27 MARTINIQUE CIRCLE	BERLIN	MD	21811
18000595	12/07/2017	1.00	\$	3,550.00 GOVERNOR'S CHALLENGE PROGRAM E	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
18000596	12/07/2017	1.00	\$	100.00 TITLE FOR NEW VAN	MOTOR VEHICLE ADMINISTRATION	ROOM 104	GLEN BURNIE	MD	21602



18000597	12/07/2017	1.00	\$	5,250.00	GOVERNOR'S CHALLENGE EVENT PRO	DMVELITE SHOWCASE EVENTS	802 PALATINE PLACE	BOWIE	MD	20716
18000597	12/07/2017	1.00	\$	10,500.00	GOVERNOR'S CHALLENGE EVENT PRO	DMVELITE SHOWCASE EVENTS	802 PALATINE PLACE	BOWIE	MD	20716
18000598	12/07/2017	2.00	\$	865.00	LAPTOPS FOR DIRECTOR AND DEPUT	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
18000599	12/07/2017	8.00	\$	175.00	Tyler Tech Admin Training	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
18000600	12/07/2017	1.00	\$	2,750.00	2003 School Bus	Holloway Transit	32264 MOUNT HERMON RD	SALISBURY	MD	218041451
18000601	12/07/2017	1.00	\$	450.00	CLEAN DUCTWORK - COURTS	SERVPRO	PO BOX 500	HEBRON	MD	21830-0500
18000602	12/08/2017	5.00	\$	3,337.20	DELL POWEREDGE R330 SERVERS	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000603	12/11/2017	1.00	\$	266,648.00	CAPITAL BUILDING IMPROVEMENTS	R D MEREDITH GENERAL CONTRACTOR LLC	7341 SUITE A PARSONSBURG RD	SALISBURY	MD	21849
18000604	12/14/2017	1.00	\$	40,000.00	BPO FOR DEICING MATERIALS	CARGILL INC	PO BOX 415927	BOSTON	MA	02241-5927
18000605	12/14/2017	1.00	\$	950.00	PUBLICATION OF WINTER/SPRING R	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
18000606	12/14/2017	150.00	\$	20.25	PURCHASE ENGINEERED WOOD FIBER	EASTERN SHORE FOREST PRODUCTS	3667 ST LUKES RD	SALISBURY	MD	21804
18000607	12/14/2017	11.00	\$	30.00	MAEO DUES FOR STAFF AND BOARD	MAEO	BALTIMORE COUNTY BRD OF ELECT	HUNT VALLEY	MD	21031
18000608	12/14/2017	1.00	\$	75.00	STATE'S ATTORNEY BUSINESS CARD	PAPCO PRINTERS	PO BOX 1183	SALISBURY	MD	21802
18000609	12/14/2017	1.00	\$	132,032.25	MISCELLANEOUS REPAIRS TO PERDU	R & R COATINGS	PO BOX 2635	SALISBURY	MD	21802
18000610	12/14/2017	1.00	\$	3,420.00	ENTRY LEVEL POLICE OFFICER CER	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
18000611	12/14/2017	1.00	\$	7,080.00	LED PANEL LIGHTING	UNITED ELECTRIC SUPPLY COMPANY, INC.	PO BOX 826788	PHILADELPHIA	PA	19182-6788
18000612	12/14/2017	1.00	\$	500.00	BUSINESS REPLY MAIL A	UNITED STATES POSTAL SERVICE	816 E SALISBURY PARKWAY	SALISBURY	MD	21801
18000613	12/15/2017	1.00	\$	185,615.00	CONSTRUCTION QUALITY ASSURANCE	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
18000614	12/15/2017	1.00	\$	34,330.50	Replace 2 Bosch Water Heaters	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000615	12/15/2017	1.00	\$	3,260,638.00	CELL 9 CONSTRUCTION	A-DEL CONSTRUCTION CO INC	10 ADEL DRIVE	NEWARK	DE	19702
18000616	12/21/2017	1.00	\$	1,250.00	ALARM ENGINEERING - ADDITIONAL	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
18000617	12/21/2017	1.00	\$	3,901.62	ALARM ENGINEERING - BRIVO EQU	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
18000618	12/21/2017	1.00	\$	7,557.00	UPDATE SOLID WASTE 10 YEAR PLA	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
18000619	12/21/2017	1.00	\$	4,000.00	CARBIDE INSERT BLADES FOR TRUC	STATE LINE MACHINE INC	200 OWENSBY DRIVE	WILMINGTON	DE	19803
18000620	12/22/2017	5.00	\$	120.91	MICROSOFT LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000620	12/22/2017	5.00	\$	237.77	MICROSOFT LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000621	12/22/2017	1.00	\$	30,575.00	AWP REPAIRS OF MESSAGE BOARD/A	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
18000622	12/22/2017	1.00	\$	69,955.00	Air Traffic Control Tower Radi	ACG SYSTEMS INC	133 DEFENSE HIGHWAY STE 206	ANNAPOLIS	MD	21401
18000623	12/22/2017	1.00	\$	1,200.00	UMES FACILITY RENTAL GOVERNOR'	UNIVERSITY OF MD EASTERN SHORE ATHLETICS	1 BACKBONE ROAD	PRINCESS ANNE	MD	21853
18000624	12/22/2017	1.00	\$	171.26	TASER X2 & EQUIPMENT	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000624	12/22/2017	1.00	\$	176.49	TASER X2 & EQUIPMENT	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000624	12/22/2017	10.00	\$	58.38	TASER X2 & EQUIPMENT	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000624	12/22/2017	10.00	\$	70.54	TASER X2 & EQUIPMENT	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000624	12/22/2017	10.00	\$	340.92	TASER X2 & EQUIPMENT	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000624	12/22/2017	10.00	\$	1,103.31	TASER X2 & EQUIPMENT	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000624	12/22/2017	20.00	\$	33.74	TASER X2 & EQUIPMENT	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000625	12/22/2017	1.00	\$	23.62	CARTRIDGES X2	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000625	12/22/2017	50.00	\$	33.74	CARTRIDGES X2	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000626	12/27/2017	5.00	\$	404.50	Additional ACTI B53 3MP Securit	B & H PHOTO VIDEO & PRO AUDIO	REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087-8072
18000627	12/27/2017	1.00	\$	12,646.57	INSTALL LIGHTING 1ST & 2ND FLR	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000628	12/27/2017	1.00	\$	15,546.00	PROFESSIONAL SERVICES - FRITZ	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
18000629	12/27/2017	1.00	\$	14,664.07	CHAINS/PARTS FOR SALT SPREADER	GODWIN MANUFACTURING	PO BOX 1147	DUNN	NC	28335
18000630	12/27/2017	1.00	\$	3,754.00	Replace mailroom door with bul	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
18000631	12/27/2017	1.00	\$	650.00	TREE LIMB REMOVAL @ FRITZ HEAL	TREETECH	1310 WOODLAND RD	SALISBURY	MD	21801
18000632	12/27/2017	1.00	\$	7,352.50	BARREN CREEK ROAD REPAIRS-CONC	KCI TECHNOLOGIES	PO BOX 791479	SPARKS	MD	21279
18000632	12/27/2017	1.00	\$	112,425.00	BARREN CREEK ROAD REPAIRS-CONC	KCI TECHNOLOGIES	PO BOX 791479	SPARKS	MD	21279
18000633	12/27/2017	1.00	\$	7,237.00	REPAIR ELECTRIC CABLE TO MUSCO	AET ELECTRIC	PO BOX 177	PARSONSBURG	MD	21849-0177
18000634	12/27/2017	1.00	\$	1,597.95	Mortise Lock. for Directors's	WESTERN DETENTION PRODUCTS INC.	3711 E. DEER PARK MILAN RD	DEER PARK	WA	99006
18000635	12/29/2017	7.00	\$	289.00	PRINTER AND BARCODE SCANNER	ISLAND TECH SERVICES LLC	980 S 2ND STREET	RONKONKOMA	NY	11779
18000635	12/29/2017	7.00	\$	326.00	PRINTER AND BARCODE SCANNER	ISLAND TECH SERVICES LLC	980 S 2ND STREET	RONKONKOMA	NY	11779
18000636	01/02/2018	1.00	\$	958.93	VEHICLE REPAIRS	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
18000636	01/02/2018	1.00	\$	4,670.80	VEHICLE REPAIRS	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
18000637	01/08/2018	1.00	\$	34,500.00	PRATT ROAD DRAINAGE STUDY	DAVIS BOWEN & FRIEDEL INC	601 E. MAIN ST. SUITE 100	SALISBURY	MD	21804
18000638	01/08/2018	2.00	\$	1,205.00	LAPTOPS FOR E/M PLANNER AND E/	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
18000639	01/08/2018	1.00	\$	875.06	PURCHASE OF SNOW PLOW CUTTING	INTERCON TRUCK OF BALT INC	1200 PAULS LANE	JOPPA	MD	21085
18000640	01/08/2018	1.00	\$	4,377.00	OSTMOLO MANAGER OF LANDFILL OP	SWANA	PO BOX 7219	SILVER SPRING	MD	20907-7219
18000641	01/08/2018	1.00	\$	256.90	Adobe Acrobat Software	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000642	01/08/2018	2.00	\$	928.80	DELL OPTIPLEX 3050 SFF	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000643	01/08/2018	1.00	\$	2,362.50	NETMOTION SYSTEM MAINTENANCE	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141
18000644	01/10/2018	1.00	\$	2,320.35	REPAIRS TO EMERGENCY SERVICES	COURTESY CHEVROLET INC	PO BOX 3376	SALISBURY	MD	21802
18000645	01/10/2018	1.00	\$	19,332.52	DJI MATRICE 210 RTK DRONE	BOTACH INC	4775 W. HARMON AVE	LAS VEGAS	NV	89103

18000646 01/11/2018	1.00	\$	3,619.07 STEEL USED FOR RIGGING	ATLANTA RIGGING & STAGING SERVICES LLC	1270 TACOMA DRIVE NW	ATLANTA	GA	30318
18000647 01/11/2018	1.00	\$	97.52 BODY CAMERAS AND ACCESSORIES F	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000647 01/11/2018	2.00	\$	1,111.50 BODY CAMERAS AND ACCESSORIES F	AXON ENTERPRISE INC	17800 N 85TH STREET	SCOTTSDALE	AZ	85255-9603
18000648 01/12/2018	1.00	\$	2,200.00 ATC	ANDERSON FENCE CO	30200 REHOBETH RD	MARION STATION	MD	21838
18000649 01/12/2018	1.00	\$	2,431.80 TICKET STOCK USED IN BOX OFFIC	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
18000650 01/12/2018	1.00	\$	3,500.00 FOR FIRE ALARM AND SPRINKLER S	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
18000651 01/12/2018	1.00	\$	20,087.00 GOB CEILING REPLACEMENT 1ST &	GLOBAL HOME IMPROVEMENT	231 OHIO AVENUE	SALISBURY	MD	21801
18000652 01/17/2018	1.00	\$	4,536.95 ETHYLENE GLYCOL FOR CHILLERS A	CHEM AQUA INC	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
18000653 01/18/2018	1.00	\$	13,900.00 SOFTWARE MAINTENANCE	ESRI	FILE 54630	LOS ANGELES	CA	90074-4630
18000654 01/18/2018	15.00	\$	163.41 CARBON MONOXIDE REPLACEMENT SE	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
18000655 01/18/2018	5.00	\$	166.60 DOOR LOCKS FOR NEW TOWER BUILD	SENTECH SECURITY & COMMUNICATIONS	207 MORRIS ST	FRUITLAND	MD	21826
18000656 01/19/2018	11.00	\$	225.00 2018 MAEO CONFERENCE REGISTRAT	MAEO	BALTIMORE COUNTY BRD OF ELECT	HUNT VALLEY	MD	21031
18000657 01/19/2018	1.00	\$	1,600.00 TEST & INSPECT FIRE ALARM - OL	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
18000658 01/19/2018	1.00	\$	17,038.00 2018 FORD FUSION AUTO	APPLE FORD INC	8800 STANFORD BLVD.	COLUMBIA	MD	21045
18000659 01/19/2018	1.00	\$	2,601.60 Appeal Expense	NANCY S. FORSTER ATTORNEY AT LAW LLC	ONE SOUTH STREET STE 2125	BALTIMORE	MD	21202
18000660 01/22/2018	1.00	\$	865.00 Dell Order for Laptop	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000661 01/22/2018	1.00	\$	17,038.00 2018 FORD FUSION S SEDAN	APPLE FORD INC	8800 STANFORD BLVD.	COLUMBIA	MD	21045
18000662 01/25/2018	1.00	\$	3,337.20 DELL POWEREDGE R330 SERVER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000663 01/25/2018	1.00	\$	1,172.82 PARTS FOR GOOD ROAD SNOW PLOW	GODWIN MANUFACTURING	PO BOX 1147	DUNN	NC	28335
18000664 01/25/2018	1.00	\$	20,680.00 LITTER FENCES FOR SOLID WASTE	METTA TECHNOLOGIES	2233 PARKWOOD AVE #3	TOLEDO	OH	43620
18000665 01/25/2018	1.00	\$	1,702.62 REIMBURSEMENT OF VEHICLE DAMAG	SHONTAY GOODMAN	KURLAND & KURLAND PA	BALTIMORE	MD	21202
18000666 01/25/2018	1.00	\$	10,000.00 NATURAL GAS - GOB - BLANKET PO	PESCO ENERGY	PO BOX 865557	ORLANDO	FL	32886-5557
18000667 01/26/2018	1.00	\$	3,088.00 SPEAKER DIAPHRAGMS	WASHINGTON MUSIC CENTER INC	11151 VEIRS MILL RD	WHEATON	MD	20902
18000668 01/26/2018	1.00	\$	10,778.00 EMERGENCY WATER HEATER CHANGE	TAPMAN'S REFRIGERATION	2231 NORTHWOOD DRIVE	SALISBURY	MD	21801
18000669 01/29/2018	1.00	\$	19,447.00 BATHROOM PARTITIONS AT HENRY P	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
18000670 01/29/2018	1.00	\$	1,917.00 SIGNAGE FOR HENRY S. PARKER CO	SIGNS BY TOMORROW	1607 NORTHWOOD DR UNIT 102	SALISBURY	MD	21801
18000671 01/29/2018	1.00	\$	6,195.00 GUH 9 REPLACMENT AT PERDUE STA	EASTERN SHORE HEATING AND AIR	PO BOX 1735	SALISBURY	MD	21802
18000671 01/29/2018	1.00	\$	20,225.00 GUH 9 REPLACMENT AT PERDUE STA	EASTERN SHORE HEATING AND AIR	PO BOX 1735	SALISBURY	MD	21802
18000672 01/29/2018	1.00	\$	32,050.00 RENOVATION OF WPP MAINTENANCE	KNM SERVICES	10407 TRAPPE RD	BERLIN	MD	21811
18000673 01/30/2018	1.00	\$	21,772.00 2018 FORD ESCAPE. THIS VEHICL	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000674 01/30/2018	1.00	\$	1,000.00 AERO MAINT & REPAIRS	NATIONAL DOOR SERVICE INC	3501 CENTURY AVE	BALTIMORE	MD	21227-2114
18000675 01/30/2018	1.00	\$	13,147.00 THIS PROQA SERVICE PROVIDES DI	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
18000676 02/02/2018	1.00	\$	10,312.00 LABOR AND MATERIALS TO INSTALL	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000677 02/05/2018	1.00	\$	1,000.00 FUNDRAISER TICKETS FOR JUNIOR	DELMARVA SHOREBIRDS	PO BOX 1557	SALISBURY	MD	21802
18000678 02/05/2018	1.00	\$	1,444.79 PURCHASE BATTERS BOX AND FENCE	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
18000678 02/05/2018	1.00	\$	2,577.48 PURCHASE BATTERS BOX AND FENCE	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
18000679 02/05/2018	1.00	\$	1,910.00 TO PURCHASE STONE DUST FOR WAR	VULCAN MATERIALS CO INC	PO BOX 75219	CHARLOTTE	NC	28275-5219
18000680 02/05/2018	1.00	\$	8,115.00 MINOR NUISANCE CODE ABATEMENT	BBJBC INC	28347 OLD EDEN RD	EDEN	MD	21822-0000
18000681 02/05/2018	1.00	\$	2,891.77 CONSTRUCTION OF NEW PRESS BOX	WILLOW CONSTRUCTION	400 MARYLAND AVENUE	EASTON	MD	21601
18000681 02/05/2018	1.00	\$	116,673.00 CONSTRUCTION OF NEW PRESS BOX	WILLOW CONSTRUCTION	400 MARYLAND AVENUE	EASTON	MD	21601
18000682 02/05/2018	1.00	\$	3,770.00 2018 POTOMAC YOUTH HOTEL REBAT	POTOMAC DISTRICT COUNCIL	14525 JOHN MARSHALL HWY	GAINESVILLE	VA	20155
18000683 02/05/2018	1.00	\$	6,026.00 VULCAN 1VK85A LIQUID PROPANE F	TRIMARK ADAMS BURCH	1901 STANFORD COURT	LANDOVER	MD	20785
18000684 02/05/2018	1.00	\$	49,444.00 CONSTRUCT/INSTALL NEW MAINTENA	POLE BUILDINGS UNLIMITED INC	PO BOX 1211	DOVER	DE	19903
18000685 02/07/2018	1.00	\$	3,000.00 DISPOSAL OF DEMOLITION DEBRIS:	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
18000686 02/07/2018	1.00	\$	30,100.00 TO RENT A JOHN DEERE 300D FOR	JESCO INC	1260 CENTENNIAL AVE	PISCATAWAY	NJ	08854
18000687 02/09/2018	1.00	\$	49.00 DELL LATITUDE 14 RUGGED 5414	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000687 02/09/2018	1.00	\$	2,154.53 DELL LATITUDE 14 RUGGED 5414	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000688 02/09/2018	1.00	\$	32,918.00 TO REPLACE THE EXISTING HVAC S	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000689 02/09/2018	1.00	\$	439,021.00 WYCC PHASE II CHILLER	DAIKIN MCQUAY	24827 NETWORK PLACE	CHICAGO	IL	60673
18000690 02/09/2018	1.00	\$	9,000.00 ADDITIONAL LABOR TO ASSIST WIT	PEOPLEREADY INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
18000691 02/12/2018	1.00	\$	5,600.00 PART 70 PERMIT RENEWAL APPLICA	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY NW	BOCA RATON	FL	33487
18000692 02/12/2018	1.00	\$	2,880.00 SURVEYING FOR BARREN CREEK SUB	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
18000693 02/13/2018	1.00	\$	300.00 ONE SESSION OF PITCHING CLINIC	MARGARET KNIGHT	26813 JADE CT	SALISBURY	MD	21801
18000694 02/13/2018	1.00	\$	3,994.75 INSTALL 500 GALLON UNDERGROUND	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
18000695 02/13/2018	1.00	\$	7,069.06 BLINDS FOR WYCC	THE HOME DEPOT	115 E NORTH PO INTE DR	SALISBURY	MD	21804
18000696 02/13/2018	1.00	\$	935.00 DOT INSPECTIONS FOR 9 DUAL AXE	ATLANTIC EMERGENCY SOLUTIONS	12351 RANDOLPH RIDGE LANE	MANASSAS	VA	20109
18000697 02/14/2018	1.00	\$	8,036.00 NEW DUMP TRAILER	J & S EQUIPMENT	11660 SHARPTOWN RD	MARDELA SPRINGS	MD	21837
18000698 02/14/2018	1.00	\$	16,590.00 RENOVATION OF EXISTING BACKSTO	LONG FENCE CO	1910 BETSON COURT	ODENTON	MD	21113
18000699 02/14/2018	1.00	\$	622.50 COURT COSTS FOR SPECIAL APPEAL	OFFICE OF THE PUBLIC DEFENDER	6 ST PAUL PL	BALTIMORE	MD	21202
18000700 02/14/2018	1.00	\$	36,300.00 WALK IN COOLERS @ HSPAC & WYCC	TAPMAN'S REFRIGERATION	2231 NORTHWOOD DRIVE	SALISBURY	MD	21801
18000700 02/14/2018	1.00	\$	45,300.00 WALK IN COOLERS @ HSPAC & WYCC	TAPMAN'S REFRIGERATION	2231 NORTHWOOD DRIVE	SALISBURY	MD	21801

18000701	02/14/2018	1.00	\$	2,700.00	KIDS KLUB STAFF FINGERPRINTING	ABSOLUTE INVESTIGATIVE SERVICES INC	604 E JOPPA RD	TOWSON	MD	21286
18000702	02/15/2018	1.00	\$	3,365.33	REPAIRS TO EMERGENCY SERVICES	SHERWOOD	1902 N SALISBURY BLVD	SALISBURY	MD	21801
18000703	02/15/2018	1.00	\$	97,936.50	NEW VERINT P25 AUDIOLOG ENABLE	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000704	02/15/2018	1.00	\$	78,021.00	CONSTRUCT BLDG AT GENERAL SERV	DELMARVA POLE BUILDING SUPPLY INC	317 N LAYTON AVE	WYOMING	DE	19934
18000705	02/15/2018	1.00	\$	2,846.50	MARQUEE REPAIR	DAKTRONICS INC	SDS-12-2222	MINNEAPOLIS	MN	55486
18000706	02/20/2018	1.00	\$	7,189.60	Annual support for Timeclock	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
18000707	02/20/2018	1.00	\$	1,452.00	SOFT TOSS STAND ALONE STATIONS	BEACON ATHLETICS	8233 FORSYTHIA STREET STE 120	MIDDLETON	WI	53562
18000708	02/20/2018	1.00	\$	2,016.02	DELL LAPTOP COMPUTER & MONITOR	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000709	02/20/2018	1.00	\$	2,158.33	TO PURCHASE ENGINEERED WOOD FI	EASTERN SHORE FOREST PRODUCTS	3667 ST LUKES RD	SALISBURY	MD	21804
18000710	02/20/2018	1.00	\$	2,283.91	PROVIDE PARTS/LABOR FOR REPAIR	MOBILE MECHANICAL SERVICES INC	PO BOX 327	DELMAR	DE	19940
18000711	02/20/2018	1.00	\$	77,800.00	INSTALL BULKHEAD PROJECT AT CE	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
18000712	02/20/2018	1.00	\$	1,100.00	PYROTECHNICS FOR DISNEY FROZEN	A MERMAIDS TOUCH INC	26800 ROBERT BURNS LANE	SALISBURY	MD	21801
18000713	02/21/2018	1.00	\$	1,024.00	WE TAKE MC-1 TO THIS REPAIR FA	FREIGHTLINER OF DELMARVA	9367 OCEAN HWY	DELMAR	MD	21875
18000714	02/23/2018	1.00	\$	3,960.00	WALKIE PALLET TRUCK	ATLANTIC LIFT TRUCK INC	2945 WHITTINGTON AVE	BALTIMORE	MD	21230
18000715	02/23/2018	1.00	\$	14,000.00	LABOR & MATERIAL400 AMP REMOVA	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000716	02/23/2018	100.00	\$	14.27	2018 GUBERNATORIAL ELECTION JU	PENINSULA PRINTING INC	100 LLOYD ST	SALISBURY	MD	21804
18000716	02/23/2018	425.00	\$	13.32	2018 GUBERNATORIAL ELECTION JU	PENINSULA PRINTING INC	100 LLOYD ST	SALISBURY	MD	21804
18000717	02/23/2018	1.00	\$	1,731.00	PURCHASE DOOR KNOBS/LOCKS/CORE	SALISBURY DOOR & HARDWARE	PO BOX 3338	SALISBURY	MD	21802
18000718	02/23/2018	1.00	\$	27,788.00	12 PASSENGER VAN - LITTER CREW	SPORT CHEVROLET CO/ BOB ROWE	3101 AUTOMOBILE BLVD	SILVER SPRING	MD	20904
18000719	02/23/2018	2.00	\$	1,400.00	TIRES	THE HARDWARE STORE	25442 OCEAN GATEWAY	MARDELA SPRINGS	MD	21837
18000719	02/23/2018	4.00	\$	2,650.00	TIRES	THE HARDWARE STORE	25442 OCEAN GATEWAY	MARDELA SPRINGS	MD	21837
18000720	02/23/2018	1.00	\$	3,779.25	WALK IN FREEZER REPAIR	TAPMAN'S REFRIGERATION	2231 NORTHWOOD DRIVE	SALISBURY	MD	21801
18000721	02/23/2018	1.00	\$	495.00	PRINTING PEMBERTON PARK NATURE	TD DIGITAL PRINTERS	213 W MAIN ST	SALISBURY	MD	21801
18000722	02/23/2018	1.00	\$	3,000.00	PARTNERSHIP FOR 2018 FALCONS W	FRUITLAND FALCONS FOOTBALL INC	ATTN: JOHN MONAR	SALISBURY	MD	21804
18000723	02/23/2018	1.00	\$	2,784.00	ANNUAL BOILER CLEANING AND PM	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000724	02/23/2018	2.00	\$	55.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	57.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	73.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	200.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	282.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	320.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	500.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	630.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000724	02/23/2018	2.00	\$	5,507.00	CLEANING	SENTRAL BUILDING SERVICES LLC	11218 MIDVALE RD	KENSINGTON	MD	20895
18000725	02/23/2018	1.00	\$	46.09	SECURITY CAMERAS	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
18000725	02/23/2018	1.00	\$	3,421.08	SECURITY CAMERAS	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
18000725	02/23/2018	2.00	\$	622.03	SECURITY CAMERAS	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
18000725	02/23/2018	14.00	\$	348.91	SECURITY CAMERAS	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
18000726	02/23/2018	1.00	\$	3,732.00	ARFF RENT	MODULAR SPACE CORPORATION	1200 SWEDESFORD ROAD	BERWYN	PA	19312
18000726	02/23/2018	4.00	\$	903.00	ARFF RENT	MODULAR SPACE CORPORATION	1200 SWEDESFORD ROAD	BERWYN	PA	19312
18000727	02/23/2018	5.00	\$	23,243.67	ARFF SERVICES	FIORE INDUSTRIES INC	8601 WASHINGTON ST NE STE B	ALBUQUERQUE	NM	87113
18000728	02/26/2018	10.00	\$	1,929.00	MAINT SUPPLIES	BERVEN INDUSTRIES LLC	12015 E 46TH AVE STE 410	DENVER	CO	80239
18000729	02/27/2018	1.00	\$	1,317.09	ELECTRICAL SUPPLIES	UNITED ELECTRIC SUPPLY COMPANY, INC.	PO BOX 826788	PHILADELPHIA	PA	19182-6788
18000730	02/27/2018	1.00	\$	23,420.00	ROOF REPLACEMENT	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
18000731	02/27/2018	1.00	\$	19,997.00	DODGE CHARGER POLICE EDITION	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000732	02/27/2018	2.00	\$	4,562.11	2 PORTABLE RADIOS FOR TTE HEAL	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000733	02/27/2018	1.00	\$	62,600.00	Safe Haven / Project SEEK Prog	BIG BROTHERS BIG SISTERS OF THE EASTERN SHORE	200 W MAIN STREET	SALISBURY	MD	21801
18000734	02/27/2018	1.00	\$	43,589.00	WALK THROUGH METAL DETECTORS	THE TAMIS CORPORATION	10700 FRANKSTOWN RD # 105	PITTSBURGH	PA	15235
18000735	02/28/2018	1.00	\$	15,000.00	DRUG TESTING SUPPLIES	TRANSMED COMPANY LLC	1595 PEACHTREE PWKY	CUMMING	GA	30040
18000736	03/01/2018	1.00	\$	962,000.00	BITUMINIOUS SURFACE TREATMENT	AMERICAN PAVING FABRICS	6910 O'CONNOR RD	HANOVER	MD	21076
18000737	03/01/2018	1.00	\$	0.00	IAPro SOFTWARE AND SERVICES	CI TECHNOLOGIES	65 SEASIDE CAPERS RD	ST AUGUSTINE	FL	32084
18000737	03/01/2018	1.00	\$	7,000.00	IAPro SOFTWARE AND SERVICES	CI TECHNOLOGIES	65 SEASIDE CAPERS RD	ST AUGUSTINE	FL	32084
18000738	03/01/2018	1.00	\$	10,846.00	DITCH LINER MATERIAL FOR LANDF	JOHNSONS SEED & FEED INC	871 W ISABELLA ST	SALISBURY	MD	21801
18000739	03/01/2018	13.00	\$	100.00	Legal Research Access	WICOMICO COUNTY BAR ASSOCIATION	PO BOX 4394	SALISBURY	MD	21803-0389
18000740	03/01/2018	8.00	\$	256.90	ADOBE ACROBAT SOFTWARE	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000741	03/01/2018	1.00	\$	237.77	MICROSOFT LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000742	03/01/2018	1.00	\$	3,091.05	CAMCORDER AND ACCESSORIES FOR	ADORAMA INC	42 WEST 18TH STREET	NEW YORK	NY	10011
18000743	03/01/2018	1.00	\$	5,000.00	ADDITIONAL LABOR TO ASSIST WIT	PEOPLEREADY INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
18000744	03/01/2018	1.00	\$	2,700.00	KITCHEN DRAIN REPAIR	BEN FRANKLIN #248/ ONE HOUR#071	10432 EXETER RD	OCEAN CITY	MD	21842
18000745	03/02/2018	1.00	\$	3,325.00	EXIT SIGH VANDAL RESISTANT LED	UNITED ELECTRIC SUPPLY COMPANY, INC.	PO BOX 826788	PHILADELPHIA	PA	19182-6788
18000746	03/02/2018	4.00	\$	566.81	TOOL CABINET HEAVY DUTY	GLOBAL EQUIPMENT CO	29833 NETWORK PLACE	CHICAGO	IL	60673-1298

18000747	03/02/2018	1.00	\$	2,620.00	VINYL FENCING FOR WILLARDS REC	J & M FENCING INC	9867 S DUPONT HWY	FELTON	DE	19943
18000748	03/02/2018	1.00	\$	3,800.00	PIPING INSULATION	BROCKS INSULATION CO	6 WEST WAY	GEORGETOWN	DE	19947
18000749	03/05/2018	1.00	\$	1,495.00	DESTROYIT 2604CC DOCUMENT SHRE	CALLAWAY OFFICE EQUIPMENT CO	2002A N SALISBURY BLVD	SALISBURY	MD	21802-1545
18000750	03/05/2018	1.00	\$	141.99	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000750	03/05/2018	1.00	\$	1,683.03	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000751	03/05/2018	10.00	\$	150.00	PALADIN LEVEL 2 BALLISTIC VEST	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000751	03/05/2018	10.00	\$	690.00	PALADIN LEVEL 2 BALLISTIC VEST	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000752	03/05/2018	5.00	\$	2,000.00	PRO SERVICES	VOLAIRE AVIATION INC	8500 E. 116TH ST STE 728	FISHERS	IN	46037
18000753	03/08/2018	1.00	\$	3,500.00	REPLACEMENT GENERATOR CORDS FC	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000754	03/08/2018	1.00	\$	3,900.00	TIPPING FEES FOR NUISANCE ABAT	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
18000755	03/14/2018	1.00	\$	2,000.00	TO PURCHASE 10,000 SQ FT TALL	COLLINS WHARF SOD	25361 COLLINS WHARF RD	EDEN	MD	21822
18000756	03/14/2018	1.00	\$	650.00	COUNTY SEAL PLAQUES	SIGNS BY TOMORROW	1607 NORTHWOOD DR UNIT 102	SALISBURY	MD	21801
18000757	03/14/2018	1.00	\$	9,995.00	2018 NASC SPONSORSHIP	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
18000758	03/14/2018	1.00	\$	2,750.00	BID FEE USSSA NATIONAL PRO FAS	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
18000759	03/14/2018	1.00	\$	1,293.20	PART TO REPAIR PEDESTRIAN ACTI	MOBOTREX INC	109 WEST 55TH STREET	DAVENPORT	IA	52806
18000760	03/15/2018	1.00	\$	3,680.00	INVOICE FOR INSTALLATION OF WI	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
18000761	03/15/2018	1.00	\$	35,996.00	New Pickup Truck	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000762	03/15/2018	2.00	\$	216.69	BATTERIES FOR AED @ GOB	PHYSIO CONTROL CORP	11811 WILLOWS ROAD NE	REDMOND	WA	98073-9706
18000763	03/15/2018	1.00	\$	367.86	NETMOTION MOBILITY SOFTWARE LI	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141
18000763	03/15/2018	5.00	\$	315.00	NETMOTION MOBILITY SOFTWARE LI	NETMOTION WIRELESS	PO BOX 204141	DALLAS	TX	75320-4141
18000764	03/19/2018	1.00	\$	1,157.66	CONTINUATION OF CEDAR HILL T1	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000765	03/20/2018	1.00	\$	18,450.00	TRANSFER GENERATOR SWITCH	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000766	03/20/2018	1.00	\$	9,000.00	TEMPORARY STAFF TO FILL SHORTA	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
18000767	03/20/2018	1.00	\$	6,500.00	FINANCIAL SUPPORT BEACHFEST VO	WE BUILD YOU PLAY SPORTS GROUP	16 JUNEWAY LANE	BERLIN	MD	21811
18000768	03/21/2018	1.00	\$	159.00	Board of Elections Office blin	HOME DEPOT	ACCT 6035 3225 0180 8855	DES MOINES	IA	50368-9055
18000768	03/21/2018	1.00	\$	1,119.45	Board of Elections Office blin	HOME DEPOT	ACCT 6035 3225 0180 8855	DES MOINES	IA	50368-9055
18000769	03/21/2018	1.00	\$	1,560.00	MSAA 2018 CONFERENCE	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
18000770	03/21/2018	1.00	\$	30.00	HOT N POP PRO ALARM DOOR POPPE	BLUE TECH LLC	309 POWELL CIRCLE	BERLIN	MD	21811
18000770	03/21/2018	2.00	\$	239.00	HOT N POP PRO ALARM DOOR POPPE	BLUE TECH LLC	309 POWELL CIRCLE	BERLIN	MD	21811
18000770	03/21/2018	2.00	\$	1,299.00	HOT N POP PRO ALARM DOOR POPPE	BLUE TECH LLC	309 POWELL CIRCLE	BERLIN	MD	21811
18000771	03/21/2018	1.00	\$	1,800.00	COMPUTERIZED TOURNAMENT OPERA	TRIPLE J BOUT MASTER LLC	4 SPRINGDALE WAY	MECHANICSBURG	PA	17050
18000772	03/26/2018	1.00	\$	4,515.75	LE ENFORCEMENT POLICY MANUAL,	LEXIPOL LLC	16755 VON KARMAN AVE STE 250	IRVINE	CA	92606
18000772	03/26/2018	1.00	\$	13,900.00	LE ENFORCEMENT POLICY MANUAL,	LEXIPOL LLC	16755 VON KARMAN AVE STE 250	IRVINE	CA	92606
18000773	03/26/2018	1.00	\$	35.00	COMBAT APPLICATION TOURNIQUET	NORTH AMERICAN RESCUE LLC	35 TEDWALL CT	GREER	SC	29650
18000773	03/26/2018	100.00	\$	46.98	COMBAT APPLICATION TOURNIQUET	NORTH AMERICAN RESCUE LLC	35 TEDWALL CT	GREER	SC	29650
18000774	03/26/2018	1.00	\$	5,000.00	NUISANCE ABATEMENT	DISNEY LANDSCAPING & CONSTRUCTION INC	PO BOX 2716	SALISBURY	MD	21802
18000775	03/26/2018	1.00	\$	6,000.00	NUISANCE ABATEMENT	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
18000776	03/28/2018	1.00	\$	3,000.00	LICENSING FEE TO HOST MID ATLA	MIDDLE ATLANTIC WRESTLING	ASSOC C/O DORIS SMITH	NEWPORT	PA	17074
18000777	03/28/2018	1.00	\$	6,350.00	VOLUNTEER LABOR SUPPORT MAWA	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
18000777	03/28/2018	1.00	\$	8,820.00	VOLUNTEER LABOR SUPPORT MAWA	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
18000778	03/28/2018	1.00	\$	6,058.53	DELL POWEREDGE R330 SERVER (DE	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000779	03/28/2018	1.00	\$	6,000.00	REAPPLICATION FOR BIRD CONTROL	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
18000780	03/28/2018	1.00	\$	1,460.00	HVAC MAINTENANCE	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000781	03/28/2018	1.00	\$	253,029.65	AWP STADIUM 360 WRAP AROUND DE	RICHARD Y JOHNSON AND SON INC	PO BOX 105	LINCOLN	DE	19960
18000782	03/29/2018	1.00	\$	640.00	Membership Dues-Maryland State	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
18000783	03/29/2018	1.00	\$	7,687.44	PUMP DEWATERING - 6 INCH SINGL	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000784	03/29/2018	1.00	\$	4,450.00	RENTAL AND DELIVERY OF WRESTLI	WRESTLING TOURNAMENT LOGISTICS	41 WESTON PLACE	WOODLAND PARK	NJ	07424
18000785	04/02/2018	50.00	\$	8.00	Keyfobs for Security System	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE 100	SALISBURY	MD	21801
18000786	04/02/2018	1.00	\$	24,700.00	2018 FORD EDGE	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
18000787	04/02/2018	1.00	\$	500.00	VEHICLE MAINTENANCE - GENERAL	GRANTS SERVICE CENTER LLC	101 ALEXANDER AVE	SALISBURY	MD	21801
18000788	04/03/2018	1.00	\$	115.00	RECORDING FEES	CIRCUIT COURT FOR WICO COUNTY	CT HOUSE	SALISBURY	MD	21803-0546
18000789	04/03/2018	1.00	\$	1,260.00	REPAIR TO BENT HVAC FINS AT AW	MID-ATLANTIC HEATING & AIR CONDITIONING INC	2312 ALLEN DR	SALISBURY	MD	21801-8058
18000790	04/03/2018	1.00	\$	992.03	CABLING & ACCESSORIES	PARTS EXPRESS	725 PLEASANT VALLEY DR	SPRINGBORO	OH	45066-1158
18000791	04/03/2018	1.00	\$	16,395.70	Repavement of T-Hangar23 and 2	DIXIE CONSTRUCTION COMPANY	260 HOPEWELL ROAD	CHURCHVILLE	MD	21028
18000791	04/03/2018	1.00	\$	311,969.00	Repavement of T-Hangar23 and 2	DIXIE CONSTRUCTION COMPANY	260 HOPEWELL ROAD	CHURCHVILLE	MD	21028
18000792	04/03/2018	1.00	\$	5,394.33	ADDITIONAL LABOR TO ASSIST WIT	PEOPLEREADY INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
18000793	04/04/2018	1.00	\$	4,504.50	CIVIC CENTER RECYCLING	J & M FENCING INC	9867 S DUPONT HWY	FELTON	DE	19943
18000794	04/05/2018	1.00	\$	24,272.00	WATER SOURCE HEAT PUMP UNITS/W	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000794	04/05/2018	1.00	\$	99,916.00	WATER SOURCE HEAT PUMP UNITS/W	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000795	04/06/2018	1.00	\$	4,500.00	LABOR AND MATERIALS FOR SECURI	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000796	04/06/2018	1.00	\$	16,240.00	ELECTRICAL SERVICE AT THE CIVI	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850

18000797	04/06/2018	1.00	\$	4,979.00	ELECTRICAL SERVICE AT WILLARDS	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000798	04/06/2018	1.00	\$	8,850.00	LANDFILL TOPO SURVEY	PARKER & ASSOC	528 RIVERSIDE DRIVE	SALISBURY	MD	21801
18000799	04/06/2018	1.00	\$	3,375.00	CONCRETE WORK FOR WILLARDS REC	L S CONCRETE WORKS	1721 WILSON LANE	SALISBURY	MD	218010000
18000800	04/06/2018	1.00	\$	18,540.00	2012 Chevy Silverado Truck	COURTESY CHEVROLET CADILLAC	2531 N SALISBURY BLVD	SALISBURY	MD	21801
18000801	04/10/2018	1.00	\$	272.50	Court Cost for Special Appeals	OFFICE OF THE PUBLIC DEFENDER	6 ST PAUL PL	BALTIMORE	MD	21202
18000802	04/10/2018	1.00	\$	150.00	M.A.L.a. (Maryland Alcohol Lic	M A L A	C/O SOMERSET CTY BD OF LIC COM	PRINCESS ANNE	MD	21853
18000803	04/10/2018	1.00	\$	98,273.71	ARCHITECTURAL/ENGINEERING SERV	JMT INC	40 WIGHT AVENUE	HUNT VALLEY	MD	21030
18000804	04/10/2018	4.00	\$	727.50	Replacement Lites for CBlock B	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802
18000805	04/11/2018	1.00	\$	1,411.17	MAINTENANCE REQUIRED FOR 2006	HANS AUTO & TRUCK REPAIR	8861 BISTATE BLVD	DELMAR	MD	21875
18000806	04/12/2018	3.00	\$	180.00	PURCH/DELV FILL DIRT FOR CEDAR	JAMES B HOBBS	700 SLAB BRIDGE ROAD	FRUITLAND	MD	21826
18000807	04/12/2018	1.00	\$	4,500.00	TOURNAMENT DIRECTOR SERVICES M	KEVIN GILLIGAN	4995 Breezy Point Road	Chesapeake Beach	MD	20732
18000808	04/12/2018	1.00	\$	20,817.50	INSTALL PHONE SYSTEM - GOB	CHESAPEAKE TELEPHONE SYSTEMS INC	8225-A CLOVERLEAF DR	MILLERSVILLE	MD	21108
18000808	04/12/2018	1.00	\$	27,390.40	INSTALL PHONE SYSTEM - GOB	CHESAPEAKE TELEPHONE SYSTEMS INC	8225-A CLOVERLEAF DR	MILLERSVILLE	MD	21108
18000809	04/12/2018	1.00	\$	4,450.00	RENTAL AND DELIVERY WRESTLING	WRESTLING TOURNAMENT LOGISTICS	41 WESTON PLACE	WOODLAND PARK	NJ	07424
18000810	04/12/2018	1.00	\$	1,500.00	ADDITIONAL LABOR	AAA EMPLOYMENT AGENCY LTD	1501 EDGEMORE AVE STE A	SALISBURY	MD	21801
18000811	04/16/2018	2.00	\$	449.00	Wor-Wic Continuing Education	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
18000812	04/17/2018	1.00	\$	5,085.00	Installation of exterior door	ATLANTIC TECHNOLOGY SERVICES	2040 SHIPLEY DRIVE	SALISBURY	MD	21801
18000813	04/17/2018	1.00	\$	27,000.00	PROVIDE ENG SERVICES FOR BOAT	ANDREWS MILLER & ASSOCIATES	401 ACADEMY ST SUITE 1	CAMBRIDGE	MD	21613
18000814	04/17/2018	1.00	\$	2,158.33	PURCHASE ENGINEERED WOOD FIBER	EASTERN SHORE FOREST PRODUCTS	3667 ST LUKES RD	SALISBURY	MD	21804
18000815	04/17/2018	1.00	\$	1,425.00	TO PURCHASE SPRING UNIFORMS FO	UNIFIRST CORPORATION	710 NAYLOR MILL RD	SALISBURY	MD	21801
18000816	04/17/2018	1.00	\$	950.00	BUILD ALUMINUM STRUCTURE FOR C	PIRATE FABRICATION & MOBILE WELDING LLC	36316 DENNIS STREET	WILLARDS	MD	21874
18000817	04/17/2018	1.00	\$	1,070.00	LAPTOP FOR EM OFFICE ASSOCIATE	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
18000818	04/17/2018	1.00	\$	2,100.00	Replace main air compressor pu	TATE ENGINEERING SYSTEMS INC	2030 SHIPLEY DRIVE	SALISBURY	MD	21801
18000819	04/17/2018	1.00	\$	3,558.00	MAINTENANCE	LATITUDE GEOGRAPHICS GROUP LTD	300-1117 WHARF STREET	VICTORIA	BC	V8W 1T7
18000820	04/17/2018	1.00	\$	1,153.40	hdpe dr 17 ips awwa black pipe	LEE SUPPLY CO	PO BOX 640335	PITTSBURGH	PA	15264-0335
18000821	04/17/2018	1.00	\$	4,877.88	CONSULTING FIRM FOR LANDLINE &	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000822	04/18/2018	1.00	\$	3,925.73	NORLAKE REACH IN FREEZER	HUBERT COMPANY LLC	25401 NETWORK PLACE	CHICAGO	IL	60673-1254
18000823	04/19/2018	1.00	\$	3,740.30	WALL MOUNT RACK & SERVER CABIN	CDW GOVERNMENT INC	75 REMITTANCE DR	CHICAGO	IL	60675-1515
18000824	04/19/2018	1.00	\$	1,000.00	LOWER EASTERN SHORE HERITAGE C	LOWER EASTERN SHORE HERITAGE COUNCIL INC	212 W MAIN STREET STE 309	SALISBURY	MD	21801
18000825	04/19/2018	1.00	\$	1,298.36	CHAMPION T-SHIRTS MEN'S SLOW P	ASAP SCREEN PRINTING & EMB	8207 CLOVERLEAF DR	MILLERSVILLE	MD	211081524
18000826	04/19/2018	1.00	\$	7,000.00	Bridges Out of Poverty Trainin	AHA! PROCESS INC	PO BOX 727	HIGHLANDS	TX	77562-0727
18000827	04/19/2018	1.00	\$	815.20	Software Maintenance	SUPERION LLC	12709 COLLECTION CENTER DR	CHICAGO	IL	60693
18000828	04/23/2018	1.00	\$	16,232.74	Airport Passenger Lounge Kitch	CHESAPEAKE EQUIPMENT CO	322 GAY ST	CAMBRIDGE	MD	21613
18000829	04/23/2018	1.00	\$	1,032.29	LAPTOP FOR EMERGENCY SERVICES	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
18000830	04/23/2018	1.00	\$	4,759.00	TERM MAINT	CHEM AQUA INC	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
18000831	04/25/2018	1.00	\$	950,000.00	FY 18 FIRE AGREEMENT	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
18000832	04/28/2018	1.00	\$	28,575.00	ELECTRICAL UPGRADES - OLD COUR	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000833	04/28/2018	1.00	\$	4,943.83	IT INFRASTRUCTURE PROJECT ITEM	CDW GOVERNMENT INC	75 REMITTANCE DR	CHICAGO	IL	60675-1515
18000834	04/28/2018	1.00	\$	1,999.99	BURGER KING BANNER.	DELMARVA SHOREBIRDS	PO BOX 1557	SALISBURY	MD	21802
18000835	04/28/2018	1.00	\$	48,862.00	HVAC INSTALLATION - OLD COURTH	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000836	04/28/2018	1.00	\$	4,450.00	MICRO SCRUBBER MOTO MOP 360	MYCO COMPANIES INC	9520 GERWIG LANE	COLUMBIA	MD	21046
18000837	05/02/2018	1.00	\$	1,516.56	PLOTTER PRINTHEADS	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
18000838	05/02/2018	1.00	\$	35.96	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	1.00	\$	75.00	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	1.00	\$	160.00	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	1.00	\$	200.00	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	1.00	\$	315.90	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	1.00	\$	360.00	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	1.00	\$	2,142.00	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	2.00	\$	20.25	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	2.00	\$	37.00	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	2.00	\$	40.00	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000838	05/02/2018	2.00	\$	90.40	DODGE CHARGER UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000839	05/02/2018	1.00	\$	18,063.00	LE ENFORCEMENT POLICY MANUAL S	LEXIPOL LLC	16755 VON KARMAN AVE STE 250	IRVINE	CA	92606
18000840	05/03/2018	1.00	\$	1,980.00	PRINTING OF SUMMER RECREATION	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
18000841	05/03/2018	1.00	\$	27,947.00	2018 FORD TRANSIT VAN	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000842	05/03/2018	1.00	\$	2,000.00	Replacement of 3rd Floor Docke	DALY COMPUTERS INC	PO BOX 1956	MERRIFIELD	VA	22116
18000843	05/03/2018	2.00	\$	237.77	2 MICROSOFT OFFICE STANDARD 20	SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD	PISCATAWAY	NJ	088543925
18000844	05/04/2018	1.00	\$	3,439.52	INSTALL NEW RADIO FOR LANDFILL	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000845	05/04/2018	1.00	\$	9,240.00	Service Contract Circuit Court	RAPISCAN SYSTEMS INC	FILE 16373/CHICAGO LOCKBOX	CHICAGO	IL	60693
18000846	05/09/2018	1.00	\$	44,300.00	SAMPLE BALLOT MAILING - 2018 P	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804

18000847 05/09/2018	1.00	\$	713.31 MICROSOFT OFFICE FOR THREE COM	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000848 05/10/2018	1.00	\$	1,470.00 LIABILITY INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
18000849 05/10/2018	1.00	\$	3,650.04 NEW DELL LAPTOP COMPUTERS FOR	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000850 05/10/2018	1.00	\$	3,923.06 2 LAPTOPS/2 DOCKING STATIONS/2	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
18000851 05/10/2018	1.00	\$	550.00 ENTERTAINMENT TOURISM AWARDS B	EARL BEARDSLEY	3039 JESTERVILLE RD	BIVALVE	MD	21814
18000852 05/10/2018	1.00	\$	24,970.00 MITY LITE FOLDING TABLES	MITY-LITE INC	1301 W 400 N	OREW	UT	84057-4442
18000853 05/10/2018	1.00	\$	32.56 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	1.00	\$	35.96 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	1.00	\$	75.00 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	1.00	\$	159.41 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	1.00	\$	184.68 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	1.00	\$	858.00 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	2.00	\$	0.00 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	2.00	\$	200.00 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	4.00	\$	7.29 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000853 05/10/2018	4.00	\$	77.27 FORD EDGE UPFIT	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
18000854 05/10/2018	1.00	\$	2,300.00 GRASS SEED FOR LANDFILL	FARMERS & PLANTERS TOO LLC	308 MILL STREET	SALISBURY	MD	21801
18000855 05/10/2018	1.00	\$	10,535.00 INSTALLATION DUCTLESS HVAC UNI	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
18000856 05/10/2018	1.00	\$	96.84 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	156.96 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	227.52 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	470.88 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	475.44 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	498.60 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	597.24 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	784.80 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	828.00 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	1,294.92 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	2,430.36 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	3,387.96 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000856 05/10/2018	1.00	\$	7,023.60 CONTINGENCY CONSULTING FEE FOR	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000857 05/11/2018	1.00	\$	3,800.00 BREAKER FOR SQUARE D PANEL BOX	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
18000858 05/11/2018	1.00	\$	15,000.00 POSTAGE FOR ELECTION OFFICE PO	UNITED STATES POSTAL SERVICE 1869725	CMRS-POC	PHILADELPHIA	PA	19170-0255
18000859 05/14/2018	1.00	\$	3,706.04 PDQ Network Inventory and Depl	PDQ.COM	PO BOX 1229	SALT LAKE CITY	UT	84110-1229
18000860 05/16/2018	1.00	\$	1,050.00 REPAIR TO MAIN CHILLER AND COU	SEIBERLICH TRANE	66 SOUTHGATE BLVD	NEW CASTLE	DE	19720
18000860 05/16/2018	1.00	\$	1,470.00 REPAIR TO MAIN CHILLER AND COU	SEIBERLICH TRANE	66 SOUTHGATE BLVD	NEW CASTLE	DE	19720
18000861 05/16/2018	1.00	\$	237.77 MICROSOFT OFFICE FOR LAPTOPS-R	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000862 05/16/2018	1.00	\$	3,400.00 CLEANING ESCALATORS	ACE JANITORIAL SUPPLY CO INC	1365 61ST STREET	BROOKLYN	NY	11219
18000863 05/16/2018	1.00	\$	21,275.00 IT INFRASTRUCTURE IMPROVEMENT	INFINITI TECHNOLOGIES	9689 GERWIG LANE	COLUMBIA	MD	21046
18000864 05/16/2018	7.00	\$	240.00 LAWN MAINTENANCE	COMPLETE SCAPES	27637 EQUESTRIAN DR	SALISBURY	MD	21801
18000865 05/16/2018	1.00	\$	542.12 INTERPRETATION SERVICES	ROCIO E SAVAGE	5451 WOODLAND DR	CHINCOTEAGUE ISLAN	VA	23336
18000866 05/16/2018	1.00	\$	1,000.00 Services of Private Attorney f	CHARLES B HUGHES AND ASSOCIATES LLC	PO BOX 2578	SALISBURY	MD	21802
18000867 05/18/2018	3.00	\$	776.70 UPDATED FIRMWARE TO SERVICE, M	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000868 05/18/2018	1.00	\$	933.20 TIRE REPLACEMENT FOR 4 DEPARTM	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
18000869 05/18/2018	1.00	\$	650.00 COUNTY SEAL PLAQUE	SIGNS BY TOMORROW	1607 NORTHWOOD DR UNIT 102	SALISBURY	MD	21801
18000870 05/23/2018	1.00	\$	5,612.00 REPLACE TRANSFORMER HPAC	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
18000871 05/23/2018	1.00	\$	2,558.00 ADJUSTABLE YOUTH BASKETBALL BA	TEAM DISTRIBUTORS INC	1815 GEORGE AVE	ANNAPOLIS	MD	21401
18000872 05/23/2018	1.00	\$	1,545.00 REMOVAL AND INSTALLATION OF NE	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
18000873 05/23/2018	1.00	\$	2,495.00 REPLACEMENT OF OVERHEAD DOOR F	CLARK & SONS INC	PO BOX 3304	SALISBURY	MD	21801
18000874 05/23/2018	70.00	\$	18.00 Short Radio Antennas	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000875 05/23/2018	4.00	\$	1,650.00 Stun Cuff-Institutional Single	MYERS ENTERPRISES INC	2890 SOUTH GOLDEN WAY	DENVER	CO	80227
18000876 05/25/2018	1.00	\$	240.00 Garret PD6500i Walk Through Met	MARYLAND SMALL ARMS RANGE INC	9311 OLD MARLBORO PIKE	UPPER MARLBORO	MD	20772
18000876 05/25/2018	3.00	\$	130.00 Garret PD6500i Walk Through Met	MARYLAND SMALL ARMS RANGE INC	9311 OLD MARLBORO PIKE	UPPER MARLBORO	MD	20772
18000876 05/25/2018	3.00	\$	3,800.00 Garret PD6500i Walk Through Met	MARYLAND SMALL ARMS RANGE INC	9311 OLD MARLBORO PIKE	UPPER MARLBORO	MD	20772
18000876 05/25/2018	6.00	\$	18.00 Garret PD6500i Walk Through Met	MARYLAND SMALL ARMS RANGE INC	9311 OLD MARLBORO PIKE	UPPER MARLBORO	MD	20772
18000877 05/25/2018	1.00	\$	2,280.24 TO PURCHASE BALLFIELD EQUIP FO	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
18000878 05/25/2018	1.00	\$	6,129.00 RADIOS FOR SHORE TRANSIT INTER	TELTRONIC INC	7051 MUIRKIRK MEADOWS DR	BELTSVILLE	MD	20705
18000879 05/25/2018	1.00	\$	58,425.00 NANTICOKE RIVER WATERSHERD MANA	KCI TECHNOLOGIES	PO BOX 791479	SPARKS	MD	21279
18000880 05/25/2018	1.00	\$	3,867.06 TIME CLOCK FOR CIVIC CENTER.	DATA MANAGEMENT INC	1 TIME CLOCK DR	SAN ANGELO	TX	76904
18000881 05/25/2018	1.00	\$	5,879.30 NEW PHONE SYSTEM FOR REC,PARKS	CHESAPEAKE TELEPHONE SYSTEMS INC	8225-A CLOVERLEAF DR	MILLERSVILLE	MD	21108
18000881 05/25/2018	1.00	\$	6,844.50 NEW PHONE SYSTEM FOR REC,PARKS	CHESAPEAKE TELEPHONE SYSTEMS INC	8225-A CLOVERLEAF DR	MILLERSVILLE	MD	21108

18000881 05/25/2018	1.00 \$	24,294.40 NEW PHONE SYSTEM FOR REC,PARKS	CHESAPEAKE TELEPHONE SYSTEMS INC	8225-A CLOVERLEAF DR	MILLERSVILLE	MD	21108
18000882 05/25/2018	1.00 \$	1,726.04 SUPPLIES FOR THE 911 FOR KIDS	PROMOS 911	930 N YORK RD STE 210	HINSDALE	IL	60521
18000883 05/25/2018	1.00 \$	1,024.00 REC DEPART. MARKETING SIGNAGE.	BANNERS ON THE CHEAP	11525-A STONEHOLLOW DR # 100	AUSTIN	TX	78758
18000883 05/25/2018	1.00 \$	2,822.05 REC DEPART. MARKETING SIGNAGE.	BANNERS ON THE CHEAP	11525-A STONEHOLLOW DR # 100	AUSTIN	TX	78758
18000884 05/25/2018	1.00 \$	2,520.00 MEETING MAX ORGANIZER HOTEL RE	MARYLAND STATE YOUTH SOCCER	221 5TH AVENUE SE	GLEN BURNIE	MD	21061
18000885 05/29/2018	1.00 \$	2,188.40 CONSULTING SERVICES FOR LAND L	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000885 05/29/2018	1.00 \$	5,500.00 CONSULTING SERVICES FOR LAND L	THE SPYGLASS GROUP LLC	25777 DETROIT RD SUITE 400	WESTLAKE	OH	44145
18000886 06/01/2018	1.00 \$	7,267.39 PERMANENT LIFELINES	MILL SUPPLIES	PO BOX 11286	FORT WAYNE	IN	46825
18000887 06/01/2018	1.00 \$	1,690.93 VEHICLE REPAIRS	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
18000888 06/01/2018	1.00 \$	0.00 Installation of Van Cell	BOB BARKER COMPANY	PO BOX 429	FUQUAY VARINA	NC	27526
18000889 06/01/2018	1.00 \$	1,990.00 Additional Equipment for Inves	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
18000890 06/01/2018	1.00 \$	6,195.00 TO PURCHASE NEW DUMP TRAILER F	J & S EQUIPMENT	11660 SHARPTOWN RD	MARDELA SPRINGS	MD	21837
18000891 06/01/2018	1.00 \$	2,320.00 LIGHTING CONSOLE	PARLIGHTS INC	ONE WORMAN'S MILL CT	FREDERICK	MD	21701
18000892 06/01/2018	1.00 \$	1,435.52 PURCHASE MECHANICAL DRAIN CLEA	SHORE DISTRIBUTORS INC	PO BOX 2017	SALISBURY	MD	21802
18000893 06/01/2018	1.00 \$	237.00 MICROSOFT OFFICE FOR CHUCK ROU	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000894 06/01/2018	2.00 \$	207.19 DELL 24 MONITOR - P2417H	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000895 06/01/2018	3.00 \$	147.99 DELL LATITUDE 5590 & EQUIPMENT	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000895 06/01/2018	3.00 \$	174.79 DELL LATITUDE 5590 & EQUIPMENT	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000895 06/01/2018	3.00 \$	1,638.75 DELL LATITUDE 5590 & EQUIPMENT	DELL MARKETING CORPORATION	1 DELL WAY	ROUND ROCK	TX	786820001
18000896 06/01/2018	1.00 \$	7,228.14 Annual security subscription -	SOUTHERN COMPUTER WAREHOUSE INC	PO BOX 745102	ATLANTA	GA	30374-5102
18000897 06/01/2018	1.00 \$	7,300.00 TO REPLACE 4 ROOM HEAT PUMPS P	EASTERN SHORE HEATING AND AIR	PO BOX 1735	SALISBURY	MD	21802
18000898 06/01/2018	1.00 \$	2,500.00 OUTSIDE LABOR	PEOPLEREADY INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
18000899 06/01/2018	1.00 \$	100.00 PUBLIC OFFICIAL BOND	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21802
18000900 06/01/2018	1.00 \$	174.00 2018 STAFF T-SHIRTS FOR SUMMER	BURY LLC	ROBINSONS FAMILY OF BUSINESSE:	SALISBURY	MD	21804
18000900 06/01/2018	1.00 \$	238.96 2018 STAFF T-SHIRTS FOR SUMMER	BURY LLC	ROBINSONS FAMILY OF BUSINESSE:	SALISBURY	MD	21804
18000900 06/01/2018	1.00 \$	576.88 2018 STAFF T-SHIRTS FOR SUMMER	BURY LLC	ROBINSONS FAMILY OF BUSINESSE:	SALISBURY	MD	21804
18000901 06/05/2018	1.00 \$	375.00 Service to determine cause of	ROTO-ROOTER	PO BOX 559	EASTON	MD	21601
18000902 06/05/2018	1.00 \$	1,161.38 SOFTWARE FOR NEW REC LAPTOPS.	SHI INTERNATIONAL CORP	PO BOX 952121	DALLAS	TX	75395-2121
18000903 06/05/2018	1.00 \$	4,470.00 REMOVAL OF GLYCOL/WATER FROM O	CHESAPEAKE ENVIRONMENTAL SERVICES LLC	29631 FOSKEY LANE	DELMAR	MD	21875
18000904 06/05/2018	1.00 \$	21,000.00 POS SYSTEM FOR WYCC & HPAC	APPETIZE TECHNOLOGIES INC	6601 CENTER DRIVE WEST	LOS ANGELES	CA	90045
18000904 06/05/2018	1.00 \$	72,035.52 POS SYSTEM FOR WYCC & HPAC	APPETIZE TECHNOLOGIES INC	6601 CENTER DRIVE WEST	LOS ANGELES	CA	90045
18000905 06/05/2018	1.00 \$	2,213.40 SNOW PUSHER ATTACHMENT FOR SKI	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000906 06/05/2018	1.00 \$	2,367.40 TRUSS COVER & VERTICAL TOTEM S	PROMUSIC GROUP LLC	10743 WALKER ST	CYPRESS	CA	90630
18000907 06/07/2018	1.00 \$	8,700.00 EMERGENCY LANDFILL RENTAL EQUI	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
18000908 06/07/2018	1.00 \$	15,743.06 3 SPARE RADIOS FOR DEPT. USE.	MOTOROLA SOLUTIONS INC	13096 COLLECTIONS CENTER DR	CHICAGO	IL	60693
18000909 06/07/2018	1.00 \$	3,222.50 COTY COX BRANCH SURVEYING	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
18000910 06/08/2018	1.00 \$	12,990.00 WEBSTER FACADE IMPROVEMENTS	ELLIOTT/KINNAMON CONSTRUCTION	2109 W ZION RD	SALISBURY	MD	21801
18000911 06/08/2018	1.00 \$	4,588.00 GROUNDING IMPROVEMENTS TO THE	MAST ELECTRICAL SERVICES	31612 ZION RD	PARSONSBURG	MD	21849
18000912 06/08/2018	8.00 \$	740.00 Paladin Vest with 2 concealabl	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975