

PO Number	PO Date	Quantity	Unit Price	PO Description	Vendor Name	Vendor Address1	Vendor City	Vendor State	Vendor Zip
15000001	06/06/2014	1.00	\$ 261.12	Chesapeake Waste Industries LL	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
15000002	06/09/2014	1.00	\$ 85,000.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 28,891.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 518,824.67	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 56,182.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 48,162.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 7,370.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 77.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 26,135.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 8,019.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 162.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 271.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 184.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 148.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 43.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 142,772.22	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 3,632.36	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000002	06/09/2014	1.00	\$ 7,716.00	IWIF FY15 for county.	CHESAPEAKE EMPLOYERS INSURANCE	PO BOX 17076	BALTIMORE	MD	21297-0421
15000003	06/10/2014	1.00	\$ 756.00	Alarm Engineering - Security A	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000004	06/10/2014	1.00	\$ 2,717.00	Comcast	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15000005	06/10/2014	1.00	\$ 183.00	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
15000006	06/10/2014	4.00	\$ 4,438.37	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
15000006	06/10/2014	1.00	\$ 157.01	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
15000006	06/10/2014	1.00	\$ 1,060.92	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
15000006	06/10/2014	4.00	\$ 270.63	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
15000006	06/10/2014	4.00	\$ 438.42	CLEANING	MR METICULOUS CLEANING	PO BOX 2441	SALISBURY	MD	21802-2441
15000007	06/10/2014	1.00	\$ 350.00	BLANKET ORDER -POSTAGE EQUIPME	NEOPOST INC	PO BOX 45800	SAN FRANCISCO	CA	941450800
15000008	06/10/2014	1.00	\$ 870.35	Shred-it - shredding services	SHRED-IT	7150 TROY HILL DR SUITE 100	ELKRIDGE	MD	21075-5846
15000009	06/10/2014	1.00	\$ 778.75	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000009	06/10/2014	1.00	\$ 338.20	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000009	06/10/2014	1.00	\$ 256.99	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000009	06/10/2014	1.00	\$ 40.00	PROFESSIONAL SERVICES	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000010	06/10/2014	1.00	\$ 1,125.00	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
15000011	06/10/2014	1.00	\$ 27,953.80	Reneau Coles - Rent & Water fo	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
15000012	06/10/2014	1.00	\$ 1,260.00	Uhaul Moving & Storage	UHAUL MOVING & STORAGE	1326 NORTH SALISBURY BLVD	SALISBURY	MD	21801
15000013	06/11/2014	1.00	\$ 600.00	BLANKET ORDER FOR MONITORING	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
15000013	06/11/2014	1.00	\$ 3,455.00	BLANKET ORDER FOR MONITORING	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
15000013	06/11/2014	1.00	\$ 6,800.00	BLANKET ORDER FOR MONITORING	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
15000014	06/11/2014	1.00	\$ 3,269.64	2015 BLANKET ORDER-TRASH	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
15000015	06/11/2014	1.00	\$ 2,487.45	JMS Commercial Services, Inc.	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802
15000016	06/11/2014	1.00	\$ 198,251.20	RENTAL & TAXES	G PLUS PROPERTIES LLC	PO BOX 4322	SALISBURY	MD	21803
15000017	06/12/2014	1.00	\$ 1,620.00	ELEVATOR INSPECTION	DELAWARE ELEVATOR	PO Box 412	SALISBURY	MD	21803
15000018	06/12/2014	1.00	\$ 6,000.00	ACCOUNT #7900 0446 0264 7145	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
15000019	06/13/2014	1.00	\$ 14,940.00	JANITORIAL SERVICES	SENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
15000020	06/16/2014	1.00	\$ 3,000.00	FISCAL YEAR 2015 BLANKET ORDER	OFFICE OF THE ATTORNEY GENERAL	200 SAINT PAUL PL	BALTIMORE	MD	21202-1909
15000021	06/16/2014	1.00	\$ 15,000.00	VERIZON CELL PHONE BLANKET	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
15000022	06/16/2014	1.00	\$ 10,000.00	FY 2015 TRANSCRIPTION SERVICES	ZEVE REPORTING COMPANY	KATHY ZEVE	SNOW HILL	MD	21863
15000023	06/16/2014	1.00	\$ 5,750.00	Affordable Business Systems	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
15000024	06/16/2014	1.00	\$ 15,600.00	GAS & PROPANE	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000025	06/16/2014	1.00	\$ 3,900.00	2014 USSSA FIELD USAGE & MAINT	CITY OF FRUITLAND	PO BOX F	FRUITLAND	MD	21826
15000026	06/16/2014	1.00	\$ 390.00	BLANKET PO FOR MEMBERSHIP DUES	CLIENT PROTECTION FUND OF THE BAR OF MD	200 HARRY S TRUMAN PKWY	ANNAPOLIS	MD	21401
15000027	06/16/2014	1.00	\$ 7,500.00	FY 2015 TRANSCRIPTION FEES	DEBRA DICKERSON	PO BOX 4516	SALISBURY	MD	21803
15000028	06/16/2014	1.00	\$ 4,925.00	2014 USSSA FIELD USAGE & MAINT	EASTSIDE YOUTH SPORTS COUNCIL	PO BOX 41	WILLARDS	MD	21874
15000029	06/16/2014	1.00	\$ 4,670.00	RELOCATE FIRE PANEL	FIREPRO INC	PO BOX 970	OCEAN CITY	MD	21843
15000030	06/16/2014	2.00	\$ 135.00	2 REGISTRATION FOR THE 2014 SH	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
15000031	06/16/2014	1.00	\$ 3,000.00	TRANSCRIPTION FEES FOR FY 2015	JOAN L BAYSINGER	PO BOX 806	SALISBURY	MD	21803
15000032	06/16/2014	52.00	\$ 50.00	OFFICE CLEANING	LINDA WILLEY	317 MCGRATH RD	EDEN	MD	21822
15000033	06/16/2014	1.00	\$ 5,700.00	FOR BID AWARD MAILING SERVICES	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
15000034	06/16/2014	1.00	\$ 175.00	MARYLAND STATE BAR ASSOCIATION	MD STATE BAR ASSOCIATION	PO BOX 64747	BALTIMORE	MD	21264-4747
15000035	06/16/2014	1.00	\$ 160.00	MARYLAND STATE BAR ASSOCIATION	MD STATE BAR ASSOCIATION	PO BOX 64747	BALTIMORE	MD	21264-4747
15000036	06/16/2014	1.00	\$ 9,000.00	POSTAGE REPLENISHMENT	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
15000037	06/16/2014	12.00	\$ 2,750.00	OFFICE RENT - FY 2015	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
15000037	06/16/2014	1.00	\$ 4,000.00	OFFICE RENT - FY 2015	ROBERT E & BARBARA R KAMBARN	PO BOX 8	ALLEN	MD	21810
15000038	06/16/2014	1.00	\$ 3,600.00	2015 ROOM OCCUPANCY REPORT	SMITH TRAVEL RESEARCH	735 E MAIN ST	HENDERSONVILLE	TN	37075
15000039	06/16/2014	1.00	\$ 800.00	LAND LINE PHONE SYS MAINT & RE	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000039	06/16/2014	1.00	\$ 800.00	LAND LINE PHONE SYS MAINT & RE	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000040	06/16/2014	1.00	\$ 500.00	BLANKET PO FOR ADVERTISING	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
15000041	06/16/2014	1.00	\$ 15,205.00	BLANKET PO FOR INSURANCE DEDUC	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
15000042	06/16/2014	1.00	\$ 5,860.50	FY YEAR 2015 TRANSCRIPTION SER	VALERIE M DAWSON	709 S KAYWOOD DR	SALISBURY	MD	21804-8648
15000043	06/16/2014	12.00	\$ 517.56	BLANKET PO FOR LEGAL DATABASE	WEST PAYMENT CENTER	PO BOX 6292	CAROL STREAM	IL	60197-6292
15000044	06/16/2014	1.00	\$ 150.00	BLANKET PO FOR MEMBERSHIP DUES	WICOMICO COUNTY BAR ASSOCIATION	PO BOX 4394	SALISBURY	MD	21803-0389
15000045	06/16/2014	1.00	\$ 555.00	BLANKET PO FOR MEMBERSHIP DUES	IMLA - INTERNATIONAL MUNICIPAL LAWYERS	7910 WOODMONT AVENUE	BETHESDA	MD	20814
15000046	06/16/2014	1.00	\$ 200.00	BLANKET PO FOR PROCESS SERVICE	SHORE INVESTIGATIONS, INC	30902 WARD ROAD	SALISBURY	MD	21804
15000047	06/16/2014	1.00	\$ 60.00	BLANKET PO FOR MEMBERSHIP DUES	MD ASSOC OF PARALEGALS INC	550 M RITCHIE HWY #203	SEVERNA PARK	MD	21146
15000048	06/16/2014	1.00	\$ 978.72	POSTAGE METER LEASE N11061446	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258

15000048	06/16/2014	1.00	\$	978.72	POSTAGE METER LEASE N11061446	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258
15000049	06/16/2014	1.00	\$	4,200.00	2014 USSSA FIELD USAGE & MAINT	FRUITLAND LITTLE LEAGUE	700 BROWN STREET	FRUITLAND	MD	21826
15000050	06/16/2014	1.00	\$	600.00	PEST CONTROL	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
15000051	06/18/2014	4.00	\$	575.00	ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
15000051	06/18/2014	1.00	\$	275.00	ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
15000051	06/18/2014	1.00	\$	275.00	ANNUAL DUES	AAAE	601 MADISON ST SUITE 400	ALEXANDRIA	VA	22314
15000052	06/18/2014	1.00	\$	900.00	ALARM MONITORING/OB/WPP	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000053	06/18/2014	4.00	\$	357.00	TERM FACILITIES	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
15000053	06/18/2014	1.00	\$	140.00	TERM FACILITIES	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
15000054	06/18/2014	1.00	\$	2,000.00	WATER TREATMENT SERVICES	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
15000055	06/18/2014	1.00	\$	36,000.00	ARBITRAGE REPORTS	BONDLOGISTIX LLC	FILE 72987	SAN FRANCISCO	CA	94161-2887
15000056	06/18/2014	1.00	\$	3,000.00	TICKET STOCK / WYCC BOX OFFICE	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
15000056	06/18/2014	1.00	\$	3,090.80	TICKET STOCK / WYCC BOX OFFICE	CANADA TICKET	9085 - 196A STREET LANGLEY	LANGLEY	BC	V1M 3B5
15000057	06/18/2014	1.00	\$	14,000.00	TRASH REMOVAL/BOAT RAMPS	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
15000058	06/18/2014	1.00	\$	3,650.00	INTERNET SERVICE	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15000059	06/18/2014	1.00	\$	9,000.00	FIELD HOCKEY CAMP/JULY 2014	DAWN CHAMBERLIN	1813 E CLEAR LAKE DRIVE	SALISBURY	MD	21804
15000060	06/18/2014	4.00	\$	135.00	RECYCLING SERVICES FY2015	EAGLE RECYCLING	510 WEST RD	SALISBURY	MD	21801
15000061	06/18/2014	1.00	\$	1,500.00	OVERNIGHT MAIL SERVICE	FEDERAL EXPRESS	PO BOX 371461	PITTSBURGH	PA	15250-7461
15000062	06/18/2014	1.00	\$	1,000.00	INVOICES FOR FEDEX FY 2015	FEDEX	PO BOX 371461	PITTSBURGH	PA	15250-7461
15000063	06/18/2014	1.00	\$	8,100.00	PORTALET SERV/VAR PKS	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
15000064	06/18/2014	1.00	\$	2,540.00	BOND COUNSEL EXPENSES	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
15000065	06/18/2014	1.00	\$	700.00	SUBSCRIPTION RENEWALS	HANFORD PUBLISHING CO	1525 OREGON PIKE	LANCASTER	PA	17601-7323
15000066	06/18/2014	1.00	\$	12,500.00	FEES FOR MONTHLY SERVICES	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
15000066	06/18/2014	1.00	\$	350.00	FEES FOR MONTHLY SERVICES	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
15000066	06/18/2014	1.00	\$	350.00	FEES FOR MONTHLY SERVICES	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
15000067	06/18/2014	1.00	\$	9,400.00	SUBSCRIPTION UPDATES & LAW BOO	MATTHEW BENDER & CO INC	ATTN: RENEWALS UNIT	MIAMISBURG	OH	45342
15000068	06/18/2014	1.00	\$	6,000.00	PROPANE/ OB SHOP	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000069	06/18/2014	4.00	\$	1,425.00	QUARTERLY WEB FEES FOR FY 2015	PARAGON CONSULTING SERVICES	PARAGON BOX 3726	YORK	PA	17402
15000070	06/18/2014	1.00	\$	64,050.00	ANNUAL AUDIT CONTRACT	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000070	06/18/2014	1.00	\$	15,600.00	ANNUAL AUDIT CONTRACT	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000071	06/18/2014	1.00	\$	2,200.00	SAFETY TRAINING/CONSULTATION	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
15000072	06/18/2014	1.00	\$	2,100.00	JULY & AUGUST 2014 POOL USE FO	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
15000072	06/18/2014	1.00	\$	450.00	JULY & AUGUST 2014 POOL USE FO	SALVATION ARMY WSYC	429 NORTH LAKE PARK DR	SALISBURY	MD	21801
15000073	06/18/2014	1.00	\$	7,600.00	BOARD ATTORNEY FEES FY2015	SEIDEL BAKER & TILGHMAN PA	110 NORTH DIVISION ST	SALISBURY	MD	21801
15000074	06/18/2014	1.00	\$	200,000.00	CRACK SEALING VARIOUS ROADS	SLURRY PAVERS INC	3617 NINE MILE RD	RICHMOND	VA	23223
15000074	06/18/2014	1.00	\$	261,580.12	CRACK SEALING VARIOUS ROADS	SLURRY PAVERS INC	3617 NINE MILE RD	RICHMOND	VA	23223
15000075	06/18/2014	1.00	\$	400.00	PHONE REPAIRS BLANKET PO	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000076	06/18/2014	1.00	\$	96,329.79	ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
15000076	06/18/2014	1.00	\$	19,796.76	ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
15000076	06/18/2014	1.00	\$	10,999.99	ANNUAL MUNIS CONTRACT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
15000077	06/18/2014	1.00	\$	500.00	FAX LINE/OB SHOP/410-860-1413	VERIZON - 660720	PO BOX 660720	DALLAS	TX	75266-0720
15000078	06/18/2014	1.00	\$	4,000.00	PHONE LINES / WYCC	VERIZON - 660720	PO BOX 660720	DALLAS	TX	75266-0720
15000079	06/18/2014	1.00	\$	800.00	WATER TESTING/VAR PARKS	WATER TESTING LABS	PO BOX 4547	SALISBURY	MD	21803
15000080	06/18/2014	1.00	\$	65,000.00	TICKET FEES / FY 2015	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
15000080	06/18/2014	1.00	\$	20,000.00	TICKET FEES / FY 2015	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
15000080	06/18/2014	1.00	\$	5,000.00	TICKET FEES / FY 2015	TIX INC	ATTN ACCOUNTS RECEIVABLE	LONG BEACH	CA	90813
15000081	06/18/2014	1.00	\$	500.00	MAINT/ SOUND SYSTEM/WEC	SHORE AUDIO ENGINEERING	POST OFFICE BOX 1336	SALISBURY	MD	21802
15000082	06/18/2014	1.00	\$	12,000.00	INMATE LABOR	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVELLS NECK ROAD	WESTOVER	MD	21890
15000083	06/18/2014	1.00	\$	9,500.00	WESTOVER HILLS LIGHTING BILL	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
15000084	06/18/2014	1.00	\$	11,000.00	EXTRADITION SERVICES	INMATE SERVICES INC	220 N 6TH STREET SUITE A	WEST MEMPHIS	AR	72301
15000085	06/18/2014	1.00	\$	500.00	BANKING CHARGES AND FEES	PNC BANK NA	110 W MAIN STREET	SALISBURY	MD	21801
15000086	06/18/2014	1.00	\$	1,800.00	MONITORING SERVICES / FY 2015	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
15000087	06/18/2014	1.00	\$	465.00	SALES/NETWORKING MEETINGS	BNI	C/O LARISSA LUCK	SALISBURY	MD	21804
15000088	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	ALLEN VOL FIRE DEPT	TREASURER	ALLEN	MD	21810
15000089	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	DELMAR VOL FIRE DEPT	PO BOX 143	DELMAR	DE	19940
15000090	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	FRUITLAND VOL FIRE CO	104 E MAIN ST PO BOX 70	FRUITLAND	MD	21826
15000091	06/18/2014	1.00	\$	19,025.00	ENGINEERING SERVICES	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
15000092	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	HEBRON VOL FIRE DEPT	PO BOX 300	HEBRON	MD	21830
15000093	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	MARDELA SPRINGS VOL FIRE DEPT	PO BOX 123	MARDELA SPRINGS	MD	21837
15000094	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	PARSONSBURG VOL FIRE DEPT	ATTN: JOHN TYLER	PARSONSBURG	MD	21849
15000095	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	PITTSVILLE VOL FIRE CO	PO BOX 387	PITTSVILLE	MD	21850
15000096	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	POWELLVILLE VOL FIRE DEPT	5085 PO WELLVILLE RD	PITTSVILLE	MD	21850
15000097	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	SALISBURY FIRE DEPT INC	STATION 16	SALISBURY	MD	21801
15000098	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	SALISBURY VOL FIRE DEPT #1	PO BOX 3215	SALISBURY	MD	21802
15000099	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	SALISBURY VOL FIRE DEPT #2	PO BOX 3381	SALISBURY	MD	21804
15000100	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	SHARPTOWN VOLUNTEER FIRE DEPT	PO BOX 307	SHARPTOWN	MD	21861
15000101	06/18/2014	1.00	\$	239,993.00	12 LEASE PAYMENTS OF \$19,999.4	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000102	06/18/2014	1.00	\$	1,400.00	LAND LINE TELEPHONE SERVICE FO	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000103	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	WESTSIDE VOL FIRE DEPT	ATTN: PAUL (RUSTY) DENNIS	BALLVALE	MD	21814
15000104	06/18/2014	1.00	\$	2,786.00	RESPIRATORY PROTECTION APPROP	WILLARDS VOL FIRE DEPT	PO BOX 38	WILLARDS	MD	21874
15000105	06/19/2014	1.00	\$	4,130.00	MARQUEE REPAIRS	ATLANTIC SIGN & LIGHTING LLC	PO BOX 742	FRUITLAND	MD	21826
15000106	06/19/2014	1.00	\$	2,500.00	PRINTING/STATIONARY	PAPCO PRINTERS	826 BENNY ST	SALISBURY	MD	21804
15000107	06/20/2014	1.00	\$	250.00	WELDING OF EQUIP / HPAC & OB	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
15000107	06/20/2014	1.00	\$	250.00	WELDING OF EQUIP / HPAC & OB	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
15000108	06/20/2014	1.00	\$	1,900.00	PORTALET SERV/EQ CTR	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
15000109	06/20/2014	1.00	\$	500.00	EXPRESS SHIPPING SERVICE	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461

15000110	06/20/2014	1.00	\$	16,000.00	BANKING SERVICES FOR 2015	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
15000110	06/20/2014	1.00	\$	3,500.00	BANKING SERVICES FOR 2015	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
15000110	06/20/2014	1.00	\$	2,200.00	BANKING SERVICES FOR 2015	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
15000110	06/20/2014	1.00	\$	600.00	BANKING SERVICES FOR 2015	BANK OF AMERICA	PO BOX 550588	TAMPA	FL	33655-0588
15000111	06/20/2014	1.00	\$	8,500.00	MINOR NUISANCE CODE ABATEMENT	RICHARD MCGEE JR	4193 OAKLAND SCHOOL RD	SALISBURY	MD	21804
15000112	06/20/2014	1.00	\$	250.00	LEGAL FEES - CITATION SERVICE	SHORE INVESTIGATIONS INC	30902 WARD ROAD	SALISBURY	MD	21804
15000113	06/20/2014	1.00	\$	8,500.00	MINOR NUISANCE CODE ABATEMENT	L & S LAWN CARE	8898 ATHOL ROAD	MARDELA SPRINGS	MD	21837
15000114	06/20/2014	1.00	\$	15,000.00	MINOR NUISANCE CODE ABATEMENT	SHADES OF GREEN	6990 CHERRY WALK RD	HEBRON	MD	21830
15000115	06/20/2014	1.00	\$	15,000.00	MINOR NUISANCE CODE ABATEMENT	CUTTING CREW LAWN CARE INC	4771 STRATFORD CT	SALISBURY	MD	21804
15000116	06/20/2014	1.00	\$	8,500.00	MINOR NUISANCE CODE ABATEMENT	JAMES SCHNEPEL SR	31975 MELSON RD	DELMAR	MD	21875
15000117	06/20/2014	1.00	\$	7,000.00	MINOR NUISANCE CODE ABATEMENT	L & M LAWN CARE & POWER WASHING	2320 HUDSON DRIVE	SALISBURY	MD	21804
15000118	06/20/2014	1.00	\$	15,000.00	MINOR NUISANCE CODE ABATEMENT	MORRIS LAWN CARE	C/O ERIC MORRIS	HEBRON	MD	21830
15000119	06/20/2014	1.00	\$	10,000.00	MINOR NUISANCE CODE ABATEMENT	3D LANDSCAPE AND EXCAVATION LLC	4065 DISHAROON ROAD	EDEN	MD	21822
15000120	06/20/2014	1.00	\$	8,000.00	LEGAL ADS	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
15000121	06/20/2014	1.00	\$	1,600.00	P&Z PI SAVIN COPIER LEASE BLAN	GREATAMERICA FINANCIAL SVCS	PO BOX 660831	DALLAS	TX	75266-0831
15000122	06/20/2014	1.00	\$	125.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	40.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	200.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	230.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	75.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	600.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	750.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	900.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	75.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000122	06/20/2014	1.00	\$	75.00	MISC TROPHIES & AWARDS	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000123	06/20/2014	1.00	\$	15,492.00	CHILLER PREVENTIVE MAINTENANCE	DAIKIN MCQUAY	PO BOX 905931	CHARLOTTE	NC	28290
15000124	06/20/2014	1.00	\$	1,000.00	FILE FOLDERS & LABELS	GOVERNMENT TECHNOLOGIES INC	PO BOX 310	HOMOSASSA SPRINGS	FL	34447
15000125	06/20/2014	1.00	\$	400.00	FAX CENTER MAINTENANCE PLAN	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000126	06/23/2014	1.00	\$	800.00	LOCKING SERV/CHP/FY2015	BETTY J SOCKRITER	21030 OLD SCHOOL ST	BIVALVE	MD	21814
15000127	06/23/2014	1.00	\$	100.00	KICKBALL & SAND VBALL 2014 AWA	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000127	06/23/2014	1.00	\$	200.00	KICKBALL & SAND VBALL 2014 AWA	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000128	06/23/2014	1.00	\$	1,245.00	MEMBERSHIP DUES	DESTINATION MARKETING ASSOC	2025 M ST NW SUITE 500	WASHINGTON	DC	20036
15000129	06/23/2014	1.00	\$	400.00	2014 USSSA RECRUITING SEMINARS	MARGIE KNIGHT	26813 JADE CT	HEBRON	MD	21830
15000130	06/23/2014	1.00	\$	3,000.00	PROPANE/WWP/FY2015	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000131	06/23/2014	1.00	\$	5,720.00	BUS TRANSPORT/JLY & AUG 2014/C	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
15000132	06/23/2014	1.00	\$	21,000.00	OPENING CEREMONY/071614/USSSA	SHOREBIRDS BASEBALL LLC	PO BOX 1557	SALISBURY	MD	21802
15000133	06/23/2014	1.00	\$	5,500.00	UNIFORMS	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
15000134	06/23/2014	1.00	\$	103,440.78	USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
15000134	06/23/2014	1.00	\$	100,000.00	USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
15000134	06/23/2014	1.00	\$	100,000.00	USSSA WORLD SERIES EVENT	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
15000135	06/23/2014	1.00	\$	3,000.00	2014 VOLLEYBALL CAMP	JUSTIN TURCO	1014 MARLEY MANOR DRIVE #302	SALISBURY	MD	21804
15000136	06/23/2014	1.00	\$	40,000.00	PARTS FOR "CAT" EQUIPMENT	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
15000137	06/23/2014	1.00	\$	55,000.00	T/A P/M MAINTENANCE FOR ALBAN	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
15000138	06/23/2014	1.00	\$	350.00	BLANKET ACCIDENT INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
15000139	06/23/2014	1.00	\$	89,200.00	ONE SELF PROPELLED PNEUMATIC R	CHESAPEAKE SUPPLY & EQUIPMENT	8366 WASHINGTON BLVD	SAVAGE	MD	20763-0857
15000140	06/23/2014	1.00	\$	1,200.00	ELECTRIC PROVIDER FOR WANGO C	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
15000141	06/23/2014	1.00	\$	19,455.90	EMPLOYEE PARKING	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
15000142	06/23/2014	1.00	\$	2,340.00	FY 2015 CLIENT PROTECTION FUND	CLIENT PROTECTION FUND OF THE BAR OF MD	200 HARRY S TRUMAN PKWY	ANNAPOLIS	MD	21401
15000143	06/23/2014	1.00	\$	10,000.00	MAINTENANCE & REPAIRS OF LANDF	FAIRBANKS SCALES	PO BOX 802796	KANSAS CITY	MO	64180-2796
15000144	06/23/2014	1.00	\$	9,700.00	PM SERVICE ON EQUIP FIRE SUPPR	FIRE-X SALES & SERVICE CORP	11016 GRAYS CORNER RD	BERLIN	MD	21811
15000144	06/23/2014	1.00	\$	500.00	PM SERVICE ON EQUIP FIRE SUPPR	FIRE-X SALES & SERVICE CORP	11016 GRAYS CORNER RD	BERLIN	MD	21811
15000145	06/23/2014	1.00	\$	4,375.00	WATER SAMPLE TESTING	GEOSCOPE ENVIRONMENTAL	PO BOX 3693	SALISBURY	MD	21802
15000146	06/23/2014	1.00	\$	6,000.00	MONITORING OF GAS WELLS AT THE	LFG CONTROL SERVICES INC	1208 GOLDENROD CT	YARDLEY	PA	19067
15000147	06/23/2014	1.00	\$	4,000.00	WATER COOLER RENTALS AND WATER	MR NATURAL INC	PO BOX 490	OCEAN VIEW	DE	19970
15000148	06/23/2014	1.00	\$	2,200.00	ANNUAL MAINTENANCE FOR SCALE	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
15000149	06/23/2014	1.00	\$	1,500.00	BAGGED ICE	REDDY ICE	PO BOX 730505	DALLAS	TX	75373-0505
15000150	06/23/2014	1.00	\$	2,400.00	SAFETY TRAINING FOR OSH REQUIRE	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
15000151	06/23/2014	1.00	\$	2,300.00	WATER CONDITIONING SYSTEM	SHARP WATER	129 COLUMBIA RD	SALISBURY	MD	21801-3307
15000152	06/23/2014	1.00	\$	7,081.00	CRIME LIABILITY INSURANCE	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
15000153	06/23/2014	1.00	\$	22,000.00	PARTS FOR WHO TUB GRINDER	W H O MANUFACTURING	PO BOX 1153	LAMAR	CO	81052
15000154	06/23/2014	1.00	\$	77,500.00	WELDING SERVICES FOR DPW-SOLID	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
15000155	06/23/2014	1.00	\$	2,400.00	GPS NAVRAK HOSTING SERVICES C	TELOGIS INC	PO BOX 844183	LOS ANGELES	CA	90084-4183
15000156	06/23/2014	1.00	\$	2,275.00	EXTERMINATION SERVICES FOR SOL	TERMINIX INTERNATIONAL	PO BOX 742592	CINCINNATI	OH	45274-2592
15000157	06/23/2014	1.00	\$	67,894.00	INSURANCE COVERAGE FOR WICOMIC	HMS INSURANCE ASSOCIATES INC	PO BOX 325	COCKEYSVILLE	MD	21030
15000158	06/24/2014	1.00	\$	16,313.00	INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
15000158	06/24/2014	1.00	\$	10,415.00	INSURANCE	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
15000159	06/24/2014	4.00	\$	94.02	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000159	06/24/2014	4.00	\$	165.14	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000159	06/24/2014	4.00	\$	329.43	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000159	06/24/2014	4.00	\$	329.43	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000159	06/24/2014	4.00	\$	247.28	SEWER	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000160	06/24/2014	1.00	\$	2,500.00	ELECTRICAL REPAIRS	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
15000160	06/24/2014	1.00	\$	2,500.00	ELECTRICAL REPAIRS	ROMMEL ELECTRIC COMPANY	PO BOX P	FRUITLAND	MD	21826
15000161	06/24/2014	1.00	\$	1,380.00	Social Solutions, Inc.	SOCIAL SOLUTIONS INC	425 WILLIM CT SUITE 100	BALTIMORE	MD	21220-2939
15000162	06/24/2014	1.00	\$	2,500.00	MAINT	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067
15000162	06/24/2014	1.00	\$	1,000.00	MAINT	SOMERSET WELL DRILLING CO INC	PO BOX 67	WESTOVER	MD	21871-0067

15000163	06/24/2014	1.00	\$ 2,425.00	CONTRACT SERVICES	THE GREAT OUTDOORS	PO BOX 121	ALLEN	MD	21810
15000163	06/24/2014	3.00	\$ 75.00	CONTRACT SERVICES	THE GREAT OUTDOORS	PO BOX 121	ALLEN	MD	21810
15000163	06/24/2014	1.00	\$ 125.00	CONTRACT SERVICES	THE GREAT OUTDOORS	PO BOX 121	ALLEN	MD	21810
15000164	06/24/2014	1.00	\$ 4,000.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
15000164	06/24/2014	1.00	\$ 500.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
15000164	06/24/2014	1.00	\$ 18,475.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
15000164	06/24/2014	1.00	\$ 1,550.00	ROOF REPAIRS	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
15000165	06/24/2014	1.00	\$ 17,149.80	ARFF TRAINING	KELLOGG COMMUNITY COLLEGE	450 NORTH AVENUE	BATTLE CREEK	MI	49017
15000166	06/24/2014	1.00	\$ 10,000.00	HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000166	06/24/2014	1.00	\$ 3,000.00	HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000166	06/24/2014	1.00	\$ 1,000.00	HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000166	06/24/2014	1.00	\$ 17,482.00	HVAC REPAIRS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000167	06/24/2014	1.00	\$ 2,000.00	TERM REPAIRS	CARROLL CONVEYOR SERICES INC	1117 JEFFRAS COURT	WESTMINSTER	MD	21157-7307
15000168	06/24/2014	7.00	\$ 885.00	TERM FACILITY	TRUE VINE LAWN CARE	PO BOX 5272	SALISBURY	MD	21802
15000169	06/24/2014	1.00	\$ 70.00	TERM FACILITY	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000169	06/24/2014	12.00	\$ 70.00	TERM FACILITY	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000170	06/25/2014	1.00	\$ 888.00	SECURITY SERV/HSPAC	ABSOLUTE SECURITY GROUP INC	300 MILL STREET SUITE A	SALISBURY	MD	21801
15000171	06/25/2014	1.00	\$ 1,609.40	ANNUAL SECURITY MONITORING SE	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000172	06/25/2014	1.00	\$ 450.00	ALARM SERVICE/WSCC	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000173	06/25/2014	1.00	\$ 700.00	SECURITY SYSTEM	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000174	06/25/2014	1.00	\$ 600.00	WYCC L.D.PHONE SERV.	AT&T	PO BOX 105068	ATLANTA	GA	30348
15000175	06/25/2014	1.00	\$ 4,300.00	GAS SUPPLIER/DELIVERER	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000175	06/25/2014	1.00	\$ 35,700.00	GAS SUPPLIER/DELIVERER	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000175	06/25/2014	1.00	\$ 4,900.00	GAS SUPPLIER/DELIVERER	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000176	06/25/2014	1.00	\$ 3,017.00	NATURAL GAS/METER#03-008892	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000177	06/25/2014	1.00	\$ 400.00	ACCT# 929500/CROOKED OAK	CHOPTANK ELEC COOPERATIVE	PO BOX 430	DENTON	MD	21629
15000178	06/25/2014	1.00	\$ 26,500.00	WATER/SEWER	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
15000179	06/25/2014	1.00	\$ 1,600.00	STATIC IP BUSINESS CLASS INTE	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15000180	06/25/2014	1.00	\$ 2,100.00	WATER & SEWER SERVICE	DELMAR UTILITY COMMISSION	100 S PENNSYLVANIA AVE	DELMAR	MD	21875
15000181	06/25/2014	1.00	\$ 750.00	ELEV/ESCLTR SAFETY SPOT INSPEC	DLI-SAFETY	ROOM 601	BALTIMORE	MD	21201
15000182	06/25/2014	1.00	\$ 500.00	2015 DRINKING WATER SERVICE	EASTERN SPRING WATER CO	6229 HARMONY RD	PRESTON	MD	21655
15000183	06/25/2014	1.00	\$ 1,000.00	JANITORIAL/RESTROOM STOCK	LANKFORD/SYSCO INC	PO BOX 477	POCOMOKE CITY	MD	21851-0477
15000184	06/25/2014	1.00	\$ 250.00	AMERICAN BUS ASSOC DUES	MARYLAND OFFICE OF TOURISM	401 E. PRATT ST 14TH FLOOR	BALTIMORE	MD	21202
15000185	06/25/2014	1.00	\$ 1,000.00	RUBBISH REMOVAL	MAYOR & COMMISSIONER OF DELMAR	100 S PENNSYLVANIA AVE	DELMAR	MD	21875
15000186	06/25/2014	1.00	\$ 900.00	DRINKING WATER SUPPLY/OB SHOP	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
15000186	06/25/2014	1.00	\$ 600.00	DRINKING WATER SUPPLY/OB SHOP	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
15000187	06/25/2014	1.00	\$ 1,500.00	WSCC PROPANE/HEATING	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000188	06/25/2014	1.00	\$ 4,000.00	POSTAGE FOR METERED MAIL	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
15000189	06/25/2014	1.00	\$ 1,750.00	WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	PO BOX 1857	SALISBURY	MD	21802-1857
15000189	06/25/2014	1.00	\$ 700.00	WATER CONDITIONING SERVICE	PENINSULA WATER CONDITIONING	PO BOX 1857	SALISBURY	MD	21802-1857
15000190	06/25/2014	1.00	\$ 500.00	TOLL FREE NUMBER 800-332-8687	CENTURYLINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187
15000191	06/25/2014	1.00	\$ 62,306.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 1,286.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 118,326.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 148,388.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 10,409.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 19,290.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 13,037.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 6,503.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 8,353.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 3,361.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 25,689.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000191	06/25/2014	1.00	\$ 6,046.00	ESG Project Payment	SUNTRUST BANK	PO BOX 79194	BALTIMORE	MD	21279-0194
15000192	06/25/2014	1.00	\$ 1,250.00	MDDMO ECONOMIC IMPACT STUDY	TOURISM COUNCIL OF FREDERICK CO INC	151 S EAST STREET	FREDERICK	MD	21701
15000193	06/25/2014	1.00	\$ 1,500.00	POSTAGE MACHINE LEASE	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258
15000194	06/25/2014	1.00	\$ 24,000.00	RESIDUAL FEE/USAGE BASED	MEETINGMAX PLANNING INC	101-1290 HOMER STREET	VANCOUVER	BC	V6B 2Y5
15000195	06/26/2014	1.00	\$ 5,750.00	Affordable Business Systems -	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
15000196	06/26/2014	1.00	\$ 756.00	Alarm Engineering	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000197	06/26/2014	1.00	\$ 261.12	Chesapeake Waste	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
15000198	06/26/2014	1.00	\$ 2,717.00	Comcast	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15000199	06/26/2014	1.00	\$ 183.00	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
15000200	06/26/2014	1.00	\$ 870.35	Shred-it	SHRED-IT	7150 TROY HILL DR SUITE 100	ELKRIDGE	MD	21075-5846
15000201	06/26/2014	1.00	\$ 1,380.00	Social Solutions, Inc.	SOCIAL SOLUTIONS INC	425 WILLIM CT SUITE 100	BALTIMORE	MD	21220-2939
15000202	06/26/2014	1.00	\$ 1,125.00	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
15000203	06/26/2014	1.00	\$ 27,953.80	Reneau Coles - Landlord	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
15000204	06/26/2014	1.00	\$ 1,800.00	BUSH HOG MOWING/PHP & HEBRON	JERRY'S MOWING	7144 SIXTY FOOT ROAD	PITTSVILLE	MD	21850
15000205	06/26/2014	1.00	\$ 1,400.00	Laptop Computer for Purchasing	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000206	06/26/2014	1.00	\$ 800.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 2,140.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 2,600.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 5,400.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 2,500.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 2,800.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 1,800.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 2,700.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 4,400.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598

15000206	06/26/2014	1.00	\$ 4,400.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 5,200.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 3,400.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 1,500.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 2,200.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 2,680.80	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 1,142.40	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 687.24	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 1,985.92	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 1,517.53	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 1,000.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 531.00	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000206	06/26/2014	1.00	\$ 656.56	CONSOLIDATED XEROX BILL	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000207	06/26/2014	1.00	\$ 1.00	DPL Blanket PO for County Wide	DELMARVA POWER	PO BOX 13609	PHILADELPHIA	PA	19101
15000208	06/27/2014	1.00	\$ 95,000.00	OUTSIDE REPAIRS DONE BY ALBAN	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
15000209	06/27/2014	1.00	\$ 6,500.00	SUSPENSION REPAIRS ON HEAVY D	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
15000210	06/27/2014	1.00	\$ 2,487.45	JMS Commercial Services	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802
15000211	06/27/2014	1.00	\$ 185.70	Uniforms for new GOB security	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
15000212	06/27/2014	1.00	\$ 1,258,000.00	BLACK TOP ON VARIOUS ROADS	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000213	06/27/2014	1.00	\$ 170,512.00	BALLFIELD LIGHT REPLACEMENT/HE	MUSCO SPORTS LIGHTING LLC	100 1ST AVENUE WEST	OSKALOOSA	IA	52577
15000214	06/27/2014	1.00	\$ 170,512.00	BALLFIELD LIGHT REPLACEMENT/ C	MUSCO SPORTS LIGHTING LLC	100 1ST AVENUE WEST	OSKALOOSA	IA	52577
15000215	06/30/2014	1.00	\$ 11,100.00	DESIGN/PERMIT SERVICES/CEDAR HI	ANDREWS MILLER & ASSOCIATES	401 ACADEMY ST SUITE 1	CAMBRIDGE	MD	21613
15000216	06/30/2014	1.00	\$ 1,500.00	ANNUAL GENERATOR SERVICE	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
15000217	06/30/2014	1.00	\$ 1,300.00	MEMBERSHIP FEE TO ADV ON WEBSI	CAPE GAZETTE	PO BOX 213	LEWES	DE	19958
15000218	06/30/2014	1.00	\$ 450.00	PHONE SERVICE/WSCC	COMCAST OF DELMARVA INC	PO BOX 3005	SOUTHEASTERN	PA	19398-3006
15000219	06/30/2014	1.00	\$ 3,700.00	ANNUAL MEMBERSHIP DUES & GRANT	DELMARVA WATER TRANS COMM	1320 BELMONT AVE	SALISBURY	MD	21804
15000220	06/30/2014	1.00	\$ 800.00	DRINKING WATER SERVICE/WSCC	EASTERN SHORE COFFEE LLC	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
15000221	06/30/2014	1.00	\$ 1,900.00	LABOR FOR CLUTCH REPLACEMENT F	HARVEY MACK SALES & SERV INC	30299 FOSKEY LANE SUITE 1	DELMAR	MD	21875
15000222	06/30/2014	1.00	\$ 3,100.00	TEMPORARY SCALEHOUSE ATTENDANT	LABOR READY NORTHEAST INC	PO BOX 820145	PHILADELPHIA	PA	19182-0145
15000223	06/30/2014	1.00	\$ 600.00	MEMBERSHIP DUES	MDMO	STEVE MILLER C/O TOURISM	DELMAR	DE	21875
15000224	06/30/2014	1.00	\$ 5,400.00	FORKLIFT PM SERVICE	MCCALL HANDLING COMPANY	8801 WISE AVE SUITE 200	BALTIMORE	MD	21222
15000225	06/30/2014	1.00	\$ 34,800.00	PROPANE CONTRACT FOR FISCAL YE	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000226	06/30/2014	1.00	\$ 2,000.00	EQUIPMENT FUEL	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000227	06/30/2014	1.00	\$ 3,000.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
15000227	06/30/2014	1.00	\$ 48,500.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
15000227	06/30/2014	1.00	\$ 1,200.00	FOOD SERVICE SUPPLIES/WYCC	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
15000228	06/30/2014	1.00	\$ 600.00	STOCK FOR VENDING MACHINES	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
15000229	06/30/2014	1.00	\$ 3,000.00	UNIFORM SUPPLIES	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
15000230	06/30/2014	1.00	\$ 800.00	SHIPPING SERVICE	UNITED PARCEL SERVICE	PO BOX 72470244	PHILADELPHIA	PA	19170-0001
15000231	06/30/2014	1.00	\$ 28,000.00	BOE FACILITY RENT	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000231	06/30/2014	1.00	\$ 9,000.00	BOE FACILITY RENT	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000231	06/30/2014	1.00	\$ 13,000.00	BOE FACILITY RENT	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000231	06/30/2014	1.00	\$ 1,500.00	BOE FACILITY RENT	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000231	06/30/2014	1.00	\$ 500.00	BOE FACILITY RENT	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000231	06/30/2014	1.00	\$ 10,000.00	BOE FACILITY RENT	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000231	06/30/2014	1.00	\$ 3,500.00	BOE FACILITY RENT	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000232	06/30/2014	1.00	\$ 450.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000232	06/30/2014	1.00	\$ 1,500.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000232	06/30/2014	1.00	\$ 500.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000232	06/30/2014	1.00	\$ 300.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000232	06/30/2014	1.00	\$ 200.00	FINGERPRINTED BACKGROUND CHECK	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000233	06/30/2014	1.00	\$ 4,500.00	WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
15000233	06/30/2014	1.00	\$ 1,200.00	WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
15000233	06/30/2014	1.00	\$ 600.00	WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
15000233	06/30/2014	1.00	\$ 600.00	WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
15000233	06/30/2014	1.00	\$ 2,990.00	WEBMASTER SERVICES	SPROUT CREATIVES	29 BROAD STREET	BERLIN	MD	21811
15000234	06/30/2014	1.00	\$ 1,000.00	YEARLY RENEWAL FEE	MEETINGMAX PLANNING INC	101-1290 HOMER STREET	VANCOUVER	BC	V6B 2Y5
15000235	06/30/2014	1.00	\$ 1,300.00	PEST CONTROL SERVICE	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000236	06/30/2014	1.00	\$ 143.61	Affordable Business Systems -	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
15000236	06/30/2014	1.00	\$ 644.11	Affordable Business Systems -	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
15000236	06/30/2014	1.00	\$ 437.28	Affordable Business Systems -	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
15000236	06/30/2014	1.00	\$ 925.00	Affordable Business Systems -	AFFORDABLE BUSINESS SYSTEM INC	119 FULTON ST	SALISBURY	MD	21804
15000237	06/30/2014	1.00	\$ 230.58	Alarm Engineering	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000237	06/30/2014	1.00	\$ 262.71	Alarm Engineering	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000237	06/30/2014	1.00	\$ 262.71	Alarm Engineering	ALARM ENGINEERING	PO BOX 146	DAGSBORO	DE	19939
15000238	06/30/2014	1.00	\$ 1,600.00	TRASH PICK UP AT HPAC	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
15000239	06/30/2014	1.00	\$ 130.56	Chesapeake Waste	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
15000239	06/30/2014	1.00	\$ 130.56	Chesapeake Waste	CHESAPEAKE WASTE IND LLC	PO BOX 2695	SALISBURY	MD	21802
15000240	06/30/2014	1.00	\$ 176.99	Comcast	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15000240	06/30/2014	1.00	\$ 1,136.48	Comcast	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15000240	06/30/2014	1.00	\$ 1,403.53	Comcast	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15000241	06/30/2014	1.00	\$ 54.90	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
15000241	06/30/2014	1.00	\$ 64.05	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
15000241	06/30/2014	1.00	\$ 64.05	Eastern Shore Coffee	EASTERN SHORE COFFEE	31404 OLD OCEAN CITY RD	SALISBURY	MD	21804
15000242	06/30/2014	1.00	\$ 790.03	JMS Commercial Services, Inc.	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802
15000242	06/30/2014	1.00	\$ 1,125.98	JMS Commercial Services, Inc.	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802

15000242	06/30/2014	1.00	\$	1,125.99	JMS Commercial Services, Inc.	JMS COMMERCIAL SERVICES INC	PO BOX 1507	SALISBURY	MD	21802
15000243	06/30/2014	1.00	\$	455.17	Shred-it	SHRED-IT	7150 TROY HILL DR SUITE 100	ELKRIDGE	MD	21075-5846
15000243	06/30/2014	1.00	\$	455.18	Shred-it	SHRED-IT	7150 TROY HILL DR SUITE 100	ELKRIDGE	MD	21075-5846
15000244	06/30/2014	1.00	\$	150.00	Social Solutions, Inc.	SOCIAL SOLUTIONS INC	425 WILLIM CT SUITE 100	BALTIMORE	MD	21220-2939
15000244	06/30/2014	1.00	\$	200.00	Social Solutions, Inc.	SOCIAL SOLUTIONS INC	425 WILLIM CT SUITE 100	BALTIMORE	MD	21220-2939
15000244	06/30/2014	1.00	\$	200.00	Social Solutions, Inc.	SOCIAL SOLUTIONS INC	425 WILLIM CT SUITE 100	BALTIMORE	MD	21220-2939
15000244	06/30/2014	1.00	\$	830.00	Social Solutions, Inc.	SOCIAL SOLUTIONS INC	425 WILLIM CT SUITE 100	BALTIMORE	MD	21220-2939
15000245	06/30/2014	1.00	\$	578.50	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
15000245	06/30/2014	1.00	\$	578.50	Verizon Wireless	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
15000246	06/30/2014	1.00	\$	3,700.00	EAP Program; Dr. Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
15000246	06/30/2014	1.00	\$	1,000.00	EAP Program; Dr. Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
15000246	06/30/2014	1.00	\$	8,500.00	EAP Program; Dr. Donnelly	LESLIE DONNELLY PH D	PO BOX 1627	SALISBURY	MD	21802-1627
15000247	06/30/2014	1.00	\$	708.00	FORMAX LOW VOL. FOR FOLDING CH	BANC TEC, INC.	PO BOX 910887	DALLAS	TX	75391-0887
15000248	06/30/2014	1.00	\$	500.00	Skylight Financial Inc.	SKYLIGHT FINANCIAL INC	PO BOX 2136	AUSTIN	TX	78768-2136
15000249	07/01/2014	1.00	\$	5.00	FAX MACHINE LINE FOR SHOP OFFI	AT&T	PO BOX 8212	AURORA	IL	60572-8212
15000250	07/01/2014	1.00	\$	15,913.00	BOLTON PARTNERS WCPE:FYR15	BOLTON PARTNERS INC	100 LIGHT STREET 9TH FLOOR	BALTIMORE	MD	21201
15000251	07/01/2014	1.00	\$	42,283.75	CBIZ Benefits & Insurance FY15	CBIZ BENEFITS & INSURANCE SER	ATTN: CBIZ MID-ATLANTIC RPS	CHICAGO	IL	60673-1282
15000252	07/01/2014	1.00	\$	29,050.00	LEASE PAYMENT FOR DREDGE MATER	CLARA ROAD INVESTMENTS	2670 CLARA RD	QUANTICO	MD	21856
15000253	07/01/2014	1.00	\$	4,500.00	Hirsch Financial Services FSA	TASC COMPANY	CLIENT INVOICES	MILWAUKEE	WI	53288-0001
15000254	07/01/2014	1.00	\$	8,686.00	PENSION BENEFIT ANALYSIS	SMITH & DOWNEY	320 E TOWSONTOWN BLVD	BALTIMORE	MD	21286
15000254	07/01/2014	1.00	\$	1,348.00	PENSION BENEFIT ANALYSIS	SMITH & DOWNEY	320 E TOWSONTOWN BLVD	BALTIMORE	MD	21286
15000255	07/01/2014	1.00	\$	1,700.00	Unemployment Tax Service	UNEMPLOYMENT TAX SERVICE	PO BOX 2033	WESTMINSTER	MD	21158
15000256	07/01/2014	1.00	\$	3,395.00	Employee training for Wor-Wic	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
15000257	07/01/2014	1.00	\$	85.00	Skylight Financial Inc.	SKYLIGHT FINANCIAL INC	PO BOX 2136	AUSTIN	TX	78768-2136
15000258	07/01/2014	1.00	\$	4,500.00	Service agreement with Atlanti	ATLANTIC SMITH CROPPER & DEELEY LLC	7171 BENT PINE ROAD	WILLARDS	MD	21874
15000259	07/01/2014	1.00	\$	5,000.00	REPAIRS FOR EXCEL BALER	NANOIA RECYCLING EQUIPMENT INC	200 FRANK RD	HICKSVILLE	NY	11801
15000260	07/01/2014	1.00	\$	100.00	To send employee's for a; Fit	YOUR DOC'S IN	CHESAPEAKE MEDICAL SOLUTIONS	SALISBURY	MD	21801
15000260	07/01/2014	1.00	\$	1,400.00	To send employee's for a; Fit	YOUR DOC'S IN	CHESAPEAKE MEDICAL SOLUTIONS	SALISBURY	MD	21801
15000260	07/01/2014	1.00	\$	300.00	To send employee's for a; Fit	YOUR DOC'S IN	CHESAPEAKE MEDICAL SOLUTIONS	SALISBURY	MD	21801
15000260	07/01/2014	1.00	\$	120.00	To send employee's for a; Fit	YOUR DOC'S IN	CHESAPEAKE MEDICAL SOLUTIONS	SALISBURY	MD	21801
15000260	07/01/2014	1.00	\$	40.00	To send employee's for a; Fit	YOUR DOC'S IN	CHESAPEAKE MEDICAL SOLUTIONS	SALISBURY	MD	21801
15000261	07/01/2014	1.00	\$	672.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	1,000.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	288.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	427.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	350.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	558.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	22.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	22.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	22.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000261	07/01/2014	1.00	\$	44.00	Red Planet Substance Abuse	RED PLANET SUBSTANCE ABUSE TESTING INC	1324 PROSPECT AVE	BETHLEHEM	PA	18018
15000262	07/01/2014	1.00	\$	619.01	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
15000262	07/01/2014	1.00	\$	300.00	EBI-LEVEL 1 BACKGROUND CHECKS	EMPLOYMENT BACKGROUND INVESTIGATIONS INC	PO BOX 629	OWINGS MILLS	MD	21117
15000263	07/01/2014	1.00	\$	45,938.00	MD State Retiremen & Pension	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
15000264	07/01/2014	1.00	\$	15,000.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000264	07/01/2014	1.00	\$	13,144.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000264	07/01/2014	1.00	\$	22,600.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000264	07/01/2014	1.00	\$	14,103.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000264	07/01/2014	1.00	\$	2,068.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000264	07/01/2014	1.00	\$	4,373.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000264	07/01/2014	1.00	\$	6,000.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000264	07/01/2014	1.00	\$	7,000.00	MD Unemployment Insurnace Fund	MD UNEMPLOYMENT INS FUND	PO BOX 84	BALTIMORE	MD	21203-0084
15000265	07/01/2014	1.00	\$	88,000.00	WATER AND SEWER - WCDC FY 2015	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000266	07/01/2014	1.00	\$	275,797.63	REQUEST FOR DRUGS AND MEDICINE	CORRECT RX PHARMACY SERVICES	1352-C CHARWOOD ROAD	HANOVER	MD	21076
15000267	07/01/2014	1.00	\$	65,000.00	FOR MEDICAL SERVICES RENDERED	PENINSULA REGIONAL	MEDICAL CENTER	SALISBURY	MD	21802
15000268	07/01/2014	1.00	\$	80,000.00	FOR BILLING OF NATURAL GAS CHA	UGI ENERGY SERVICES LLC	ONE MERIDIAN BLVD.	WYOMISSING	PA	19610
15000269	07/01/2014	1.00	\$	13,850.86	Reneauu Coles - Landlord	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
15000269	07/01/2014	1.00	\$	13,850.86	Reneauu Coles - Landlord	RENEAU COLES LLC	C/O SPERRY VAN NESS	SALISBURY	MD	21801
15000270	07/01/2014	1.00	\$	45,600.00	Janitorial Supplies for Deten	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	5020 CAMPBELL BLVD STE C	BALTIMORE	MD	21236
15000271	07/01/2014	1.00	\$	8,835.00	Annual Hosting fee for CivicPl	CIVICPLUS	317 HOUSTON ST SUITE E	MANHATTAN	KS	66502
15000272	07/01/2014	1.00	\$	3,300.00	PEST CONTROL SERVICES, ANGEL S	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000273	07/01/2014	1.00	\$	5,500.00	Bolton Partners; Medicare D	BOLTON PARTNERS INC	100 LIGHT STREET 9TH FLOOR	BALTIMORE	MD	21201
15000274	07/02/2014	1.00	\$	2,200.00	TRASH REMOVAL/ WPP	REPUBLIC SERVICES #425	PO BOX 9001099	LOUISVILLE	KY	40290-1099
15000275	07/02/2014	1.00	\$	1,350.00	MAASA WORLD SERIES SIGNAGE	GARDNER SIGN INC	412 SNOW HILL RD	SALISBURY	MD	21801
15000276	07/02/2014	1.00	\$	12,000.00	HSPAC/CONCESSION SUPPLIES	PEPSI BOTTLING VENTURES LLC	PO BOX 60108	CHARLOTTE	NC	28260-0108
15000277	07/02/2014	1.00	\$	2,400.00	SAFETY TRAINING/CONSULTING SER	SAFETY RESOURCES LLC	1938 WINDSOR DRIVE	SALISBURY	MD	21801
15000278	07/02/2014	1.00	\$	18,200.00	HSPAC CONCESSION STAND SUPPLIE	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
15000279	07/02/2014	1.00	\$	8,000.00	ELEVATOR/ESCALATOR SERVICE	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
15000280	07/02/2014	1.00	\$	5,000.00	HSPAC CONCESSION SUPPLIES	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
15000281	07/02/2014	1.00	\$	40,500.00	CAULKING/PERDUE STADIUM SEATIN	BALTIMORE WASHINGTON RESTORATION	3194 SHARP RD	GLENWOOD	MD	21738
15000282	07/02/2014	1.00	\$	5,000.00	RENTAL PUMP FOR EMERGENCY MDE	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
15000283	07/02/2014	1.00	\$	40,000.00	CHESAPEAKE UTILITIES GAS - GOB	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000284	07/02/2014	1.00	\$	21,700.00	CHESAPEAKE UTILITIES GAS - OLD	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000285	07/02/2014	1.00	\$	14,635.48	CHESAPEAKE UTILITIES GAS - CO	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000286	07/02/2014	1.00	\$	9,150.00	CHESAPEAKE UTILITIES GAS - PSB	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000287	07/02/2014	1.00	\$	36,000.00	GAS AND DELIVERY CHARGES FOR W	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531

15000288	07/02/2014	1.00	\$ 790.00	CITY WATER - OLD CH - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000289	07/02/2014	1.00	\$ 4,300.00	CITY WATER - COURTS - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000290	07/02/2014	1.00	\$ 2,840.00	CITY WATER - PSB - BLANKET PO	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000291	07/02/2014	1.00	\$ 1,900.00	CITY WATER - GOB - BLANKET PO	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000292	07/02/2014	1.00	\$ 400.00	CITY WATER - GOLDMAN - BLANKET	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000293	07/02/2014	1.00	\$ 9,124.00	COMMUNICATIONS MAINTENANCE AGR	COMM-WORKS/FORTRAN LLC 714921	PO BOX 88271	MILWAUKEE	WI	53288
15000294	07/02/2014	1.00	\$ 1,200.00	SEMI- ANNUAL VISITS FOR MAINT.	CURTIS ENGINE & EQUIPMENT INC	3915 BENSON AVE	BALTIMORE	MD	21227
15000295	07/02/2014	1.00	\$ 1,400.00	New Security Position compute	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000296	07/02/2014	1.00	\$ 8,500.00	FOR THE BILLING OF SERVICES TO	DELMARVA RADIOLOGY	918 EASTERN SHORE DR	SALISBURY	MD	21804-6410
15000297	07/02/2014	1.00	\$ 14,000.00	FOR MEDICAL SERVICE RENDERED T	EMERG SERVICE ASSOCIATES	POST OFFICE BOX 513001	PHILADELPHIA	PA	19175-3001
15000298	07/02/2014	1.00	\$ 1,500.00	FOR REQUIRED SIX (6) YEAR HYD	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
15000299	07/02/2014	1.00	\$ 7,741.12	PORT-P-LET SERVICE	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
15000300	07/02/2014	1.00	\$ 5,000.00	SUPPLIES AND EQUIPMENT TO PREF	GRAINGER	DEPT 867236770	PALATINE	IL	60038-0001
15000301	07/02/2014	1.00	\$ 11,000.00	FOR THE BILLING OF MEDICAL SUP	HENRY SCHEIN INC	BOX 371952	PITTSBURGH	PA	15250-7952
15000302	07/02/2014	1.00	\$ 4,700.00	INFORMATION TECHNOLOGY SERVIC	INFORMATION TECHNOLOGY &	COMMUNIATIONS DIVISION	PIKESVILLE	MD	21282-2625
15000303	07/02/2014	1.00	\$ 564,330.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000303	07/02/2014	1.00	\$ 12,000.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000303	07/02/2014	1.00	\$ 27,040.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000303	07/02/2014	1.00	\$ 13,154.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000303	07/02/2014	1.00	\$ 278.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000303	07/02/2014	1.00	\$ 23,000.00	INSURANCE COVERAGE	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000304	07/02/2014	1.00	\$ 8,000.00	FOR MEDICAL SUPPLIES	QUILL CORPORATION	PO BOX 37600	PHILADELPHIA	PA	19101-0600
15000305	07/02/2014	1.00	\$ 4,300.00	FOR THE BILLING OF POSTAGE TO	NEOFUNDS BY NEOPOST	PO BOX 30193	TAMPA	FL	33630-3193
15000306	07/02/2014	1.00	\$ 1,300,000.00	BLANKET PURCHASE FOR FUEL	PETROLEUM MARKETING GROUP INC	2359 RESEARCH COURT	WOODBIDGE	VA	22192
15000307	07/02/2014	1.00	\$ 6,000.00	FOR MEDICAL SERVICES RENDERED	PENINSULA IMAGING LLC	918 EASTERN SHORE DR	SALISBURY	MD	21804
15000308	07/02/2014	1.00	\$ 8,000.00	MEDICAL SERVICES FOR WDCDC INMA	PENINSULA ORTHOPAEDIC ASSOC	PO BOX 13253	BELFAST	ME	04915-4023
15000309	07/02/2014	1.00	\$ 5,500.00	FOR THE BILLING OF MEDICAL SER	PENINSULA REGIONAL MED CTR/PCN	PO BOX 418589	BOSTON	MA	02241-8589
15000310	07/02/2014	4.00	\$ 582.00	POSTAGE METER LEASE @ \$582 PER	PITNEY BOWES INC	3920 VERO ROAD SUITE A	BALTIMORE	MD	21227
15000311	07/02/2014	1.00	\$ 2,850.00	FIRE ALARM TEST/INSPECT - GOB	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
15000312	07/02/2014	1.00	\$ 6,200.00	FIRE ALARM TEST/INSPECT - OLD	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
15000313	07/02/2014	1.00	\$ 1,464.00	FIRE ALARM TEST/INSPECT - COUR	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
15000314	07/02/2014	1.00	\$ 5,700.00	FIRE ALARM TEST/INSPECT - PSB	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
15000315	07/02/2014	1.00	\$ 3,300.00	FOR MEDICAL SERVICES RENDERED	THREE LOWER COUNTIES	PO BOX 1978	SALISBURY	MD	21802-1978
15000316	07/02/2014	1.00	\$ 1,904.12	ELEVATOR MAINT - GOB - BLANKET	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
15000317	07/02/2014	1.00	\$ 2,335.96	ELEVATOR MAINT - OLD CH - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
15000318	07/02/2014	1.00	\$ 8,576.84	ELEVATOR MAINT - COURTS - BLAN	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
15000319	07/02/2014	1.00	\$ 1,650.00	FOR ELEVATOR SERVICES AND REPA	THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004
15000320	07/02/2014	1.00	\$ 11,000.00	BILLING OF MONTHLY USE OF 18 C	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
15000321	07/02/2014	1.00	\$ 2,000.00	MEDICAL SERVICES RENDERED	W C SCHAEFFER M D P A	560 RIVERSIDE DR B102	SALISBURY	MD	21801
15000322	07/02/2014	1.00	\$ 2,100.00	SOLID WASTE - GOB - BLANKET PO	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15000322	07/02/2014	1.00	\$ 57.60	SOLID WASTE - GOB - BLANKET PO	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15000323	07/02/2014	1.00	\$ 650.00	SOLID WASTE - PSB - BLANKET PO	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15000324	07/02/2014	1.00	\$ 12,000.00	FOR THE BILLING OF REGISTRATIO	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
15000325	07/02/2014	12.00	\$ 1,083.95	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 230.13	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 219.55	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 220.15	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 170.83	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 170.83	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 170.83	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 191.35	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 261.73	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 117.13	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 95.20	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 773.47	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 75.70	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 2,191.38	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 0.00	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 5,186.87	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 101.27	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 543.41	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 3,479.08	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 274.10	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 2,534.76	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 3,862.96	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	12.00	\$ 98.51	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 2,675.48	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000325	07/02/2014	1.00	\$ 514.48	XEROX POOLED SERVICE COST	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000326	07/02/2014	1.00	\$ 13,000.00	FOR THE BILLING OF SERVICES TO	SHERIDAN ASMD	POST OFFICE BOX 452395	SUNRISE	FL	33345-2395
15000327	07/02/2014	1.00	\$ 1,500.00	EMERGENCY PUMP OUT OF PITS	AMERICAN OUTBACK SEPTIC	34265 TINGLE RD	PITTSVILLE	MD	218502291
15000328	07/02/2014	1.00	\$ 1,700.00	MEDICAL SERVICES RENDERED TO W	EASTERN SHORE MEDICAL CENTER	910 EASTERN SHORE DRIVE	SALISBURY	MD	21804
15000329	07/02/2014	12.00	\$ 2,660.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
15000329	07/02/2014	12.00	\$ 4,031.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
15000329	07/02/2014	12.00	\$ 1,730.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
15000329	07/02/2014	1.00	\$ 29,990.00	CLEANING SERVICES - BLANKET PO	CENTRAL BUILDING SERVICES LLC	ONE RESEARCH CT SUITE 450	ROCKVILLE	MD	20850
15000330	07/02/2014	2.00	\$ 1,900.00	CLEANING SERVICES THRU 8/31/14	ESI OFFICE CLEANING SERVICE	PO BOX 858	SEAFORD	DE	19973

15000331	07/02/2014	1.00	\$ 540.00	PEST CONTROL - GOB,OLD CH,COUR	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000331	07/02/2014	1.00	\$ 360.00	PEST CONTROL - GOB,OLD CH,COUR	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000331	07/02/2014	1.00	\$ 360.00	PEST CONTROL - GOB,OLD CH,COUR	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000331	07/02/2014	1.00	\$ 360.00	PEST CONTROL - GOB,OLD CH,COUR	ANGEL SYSTEMS INC	PO BOX 304	GREAT MILLS	MD	20634
15000332	07/03/2014	1.00	\$ 100.00	FOR THE BILLING TO ADKINS TOWI	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
15000333	07/03/2014	1.00	\$ 25.00	ANNUAL MEMBERSHIP DUES (2015)	MARYLAND ALTERNATIVE SANCTIONS NETWORK	ATTN: MR CHAPIN JEWELL	CUMBERLAND	MD	21502
15000334	07/03/2014	1.00	\$ 2,800.00	TESTING OF WCDC WATER	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
15000335	07/03/2014	1.00	\$ 1,100.00	FOR MEDICAL SERVICES RENDERED	ATLANTIC RETINA CENTER PA	31455 WINTER PL PKWY	SALISBURY	MD	21804
15000336	07/03/2014	1.00	\$ 1,000.00	FOR MEDICAL SERVICES RENDERED	CAMILLE YOUSSEF KHAWAND MD	105 PINE BLUFF RD 7A	SALISBURY	MD	21801
15000337	07/03/2014	1.00	\$ 800.00	FOR BILLING FOR FIRE SERVICE F	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
15000338	07/03/2014	1.00	\$ 2,000.00	FOR AMBULANCE SERVICES	CITY OF SALISBURY-EMS	N2930 STATE ROAD 22	WAUTOMA	WI	54982-5267
15000339	07/03/2014	1.00	\$ 12,400.00	DELL VOSTRO DESKTOP COMPUTER.	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000340	07/03/2014	1.00	\$ 1,100.00	FOR MEDICAL SERVICES TO BE REN	DELMARVA HEART LLC	106 MILFORD ST SUITE 605	SALISBURY	MD	21804
15000341	07/03/2014	1.00	\$ 100.00	FOR REIMBURSEMENT REQUEST FOR	DEPT OF CORR QUEEN ANNES CTY	500 LITTLE HUT DR	CENTREVILLE	MD	21617
15000342	07/03/2014	1.00	\$ 500.00	PHONE LINE SERVICE CALLS	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15000343	07/03/2014	1.00	\$ 1,000.00	FOR MEDICAL SERVICES RENDERED	DRS BIRD BAUMANN & ASSOCIATE	560 RIVERSIDE DR SUITE B204	SALISBURY	MD	21801
15000344	07/03/2014	1.00	\$ 100.00	FOR MEDICAL SERVICES RENDERED	EASTERN SHORE CARDIOVASCULAR	614 D EASTERN SHORE DR	SALISBURY	MD	21804
15000345	07/03/2014	1.00	\$ 800.00	FED-EX MONTHLY POSTAGE CHARGES	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
15000346	07/03/2014	1.00	\$ 3,500.00	BAG KITS FOR DRUG TESTING	G B F INC	PO BOX 16123	GREENSBORO	NC	27416
15000347	07/03/2014	1.00	\$ 13,000.00	FOR THE BILLING LAB TESTING	LABCORP OF AMERICA HOLDINGS	PO BOX 2240	BURLINGTON	NC	27216-2240
15000348	07/03/2014	1.00	\$ 225.00	Lena Wallop - Stipend	LENA WALLOP	838 S SCHUMAKER DR	SALISBURY	MD	21804
15000349	07/03/2014	1.00	\$ 130.00	BILLING FOR ANNUAL MEMBERSHIP	MCAA	ST. MARYS COUNTY DETENTION CTR	LEONARDTOWN	MD	20650
15000350	07/03/2014	1.00	\$ 105.00	MCJA 2015 SPRING TRAINING CONF	MCJA	C/O JOHNITHA MCNAIR	SYKESVILLE	MD	21784
15000351	07/03/2014	1.00	\$ 3,500.00	FOR MEDICAL SERVICES RENDERED	PENINSULA CARDIOLOGY ASSOC	400 EASTERN SHORE DRIVE	SALISBURY	MD	21804-5513
15000352	07/03/2014	1.00	\$ 900.00	MEDICAL SERVICES RENDERED TO W	PENINSULA SURGICAL GROUP	PO BOX 3317	SALISBURY	MD	21802
15000353	07/03/2014	1.00	\$ 3,000.00	FOR MEDICAL SERVICES RENDERED	PENINSULA UROLOGY ASSOC PA	1342 S DIVISION ST UNIT 401	SALISBURY	MD	21804
15000354	07/03/2014	1.00	\$ 3,200.00	FOR ALARM TEST AND INSPECTION	SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055-0320
15000355	07/03/2014	1.00	\$ 630.00	SERVICES REQUIRED FOR PHONE SY	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000355	07/03/2014	1.00	\$ 700.00	SERVICES REQUIRED FOR PHONE SY	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000356	07/03/2014	1.00	\$ 2,500.00	FOR BILLING OF PRODUCTS AND LA	VERIZON - 660720	PO BOX 660720	DALLAS	TX	75266-0720
15000357	07/03/2014	1.00	\$ 3,850.00	PHARMACY BILLS FOR WCDC INMAT	WORCESTER COUNTY COMM	WORCESTER COUNTY JAIL	SNOW HILL	MD	21863
15000358	07/03/2014	1.00	\$ 200.00	FOR MEDICAL/DENTAL ITEMS REQUI	CAROLINE CTY COMMISSIONERS	109 MARKET STREET	DENTON	MD	21629
15000359	07/03/2014	1.00	\$ 1,200.00	FOR RADIO BATTERIES TO BE USE	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15000360	07/03/2014	1.00	\$ 2,800.00	FOR MEDICAL SERVICES RENDERED	BOSTWICK LABORATORIES INC	PO BOX 403751	ATLANTA	GA	30384-3751
15000361	07/03/2014	1.00	\$ 450.00	Shirley Doane - Stipend	SHIRLEY MAE DOANE	405 SOMERSET AVE	SALISBURY	MD	21801
15000362	07/03/2014	1.00	\$ 11,143.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 78,209.90	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 122,007.99	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 251,918.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 59,637.05	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 23,066.65	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 929,189.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 496,032.40	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 175.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 3,228.68	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 3,200.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 8,230.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 32,000.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 930.00	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000362	07/03/2014	1.00	\$ 1,908.34	BCBS for Retiree's; Medical	CAREFIRST OF MARYLAND INC	PO BOX 791021	BALTIMORE	MD	21279
15000363	07/03/2014	1.00	\$ 7,825.00	PROGRAMS/2014 USSSA WORLD SER	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
15000364	07/03/2014	1.00	\$ 52,053.00	THREE (3) 2014 FORD F150 TRUCK	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
15000365	07/03/2014	1.00	\$ 3,329.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 4,468.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 4,260.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 657.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 94.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 2,210.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 654.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 77.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 122.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 104.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 111.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 34.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000365	07/03/2014	1.00	\$ 55,857.00	Long Term Disability(LTD)FY14	KELLY & ASSOCIATES INS GROUP	301 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030
15000366	07/03/2014	1.00	\$ 1,400.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 1,400.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 4,000.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 5,000.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 15,040.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 500.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 3,900.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 5,200.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000366	07/03/2014	1.00	\$ 200.00	AUDIT SERVICES	PKS & COMPANY P A	PO BOX 72	SALISBURY	MD	21803
15000367	07/03/2014	1.00	\$ 2,000.00	BULK ORDER OF FLAGS FOR VETERA	CVS FLAGS	1139 S BALDWIN AVE	MARION	IN	46953
15000368	07/03/2014	1.00	\$ 3,500.00	GOLF CART RTL/USSSA WORLD SER	GOLF CART SALES AND SERVICE LLC	15945 HENDERSON ROAD	GOLDSBORO	MD	21636

15000369	07/03/2014	1.00	\$ 5,000.00	BPO FOR REPAIRS AND PARTS FOR	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
15000370	07/03/2014	1.00	\$ 10,000.00	BPO FOR JOHN DEERE PARTS	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
15000371	07/03/2014	1.00	\$ 2,500.00	BPO FOR REPAIRS TO EQUIPMENT	BLUE HEN SPRING WORKS INC	112 NORTH REHOBETH BLVD	MILFORD	DE	19963
15000372	07/03/2014	1.00	\$ 3,000.00	BPO FOR MONTHLY ELECTRIC TRAFF	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
15000373	07/03/2014	1.00	\$ 11,000.00	BPO FOR OEM PARTS AND REPAIRS	ELLIOTT & FRANTZ INC	PO BOX 850050075	PHILADELPHIA	PA	19178-0075
15000374	07/03/2014	1.00	\$ 17,000.00	FOR BILLING OF UNIFORMS FOR WC	GALLS INCORPORATED	PO BOX 71628	CHICAGO	IL	60694-1628
15000375	07/03/2014	1.00	\$ 36,000.00	OUTSIDE REPAIRS FOR WESTERN S	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
15000375	07/03/2014	1.00	\$ 32,236.43	OUTSIDE REPAIRS FOR WESTERN S	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
15000375	07/03/2014	1.00	\$ 4,000.00	OUTSIDE REPAIRS FOR WESTERN S	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
15000376	07/03/2014	1.00	\$ 15,000.00	REGULATORY STATE OF MARYLAND	MARYLAND ENVIRONMENTAL SERVICE	259 NAJOLLES RD	MILLERSVILLE	MD	21108
15000377	07/03/2014	1.00	\$ 240.00	MD SHERIFF'S ASSN. ANNUAL DUES	MARYLAND SHERIFFS ASSOCIATION	36 S CHARLES STREET	BALTIMORE	MD	21201
15000378	07/03/2014	1.00	\$ 600.00	YEARLY PERMIT TO OPERATE SCALE	MD DEPT OF AGRICULTURE	PO BOX 17304	BALTIMORE	MD	21297-1304
15000379	07/03/2014	1.00	\$ 5,000.00	MARYLAND AIR QUALITY PERMIT F	MD DEPT OF ENVIRONMENT	CASH RECEIPTS UNIT FISCAL SER	BALTIMORE	MD	21203
15000379	07/03/2014	1.00	\$ 863.00	MARYLAND AIR QUALITY PERMIT F	MD DEPT OF ENVIRONMENT	CASH RECEIPTS UNIT FISCAL SER	BALTIMORE	MD	21203
15000380	07/03/2014	1.00	\$ 11,500.00	PROPANE FOR PARTS ROOM AND SHO	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000381	07/03/2014	1.00	\$ 660.00	BPO FOR PORTABLE RESTROOM RENT	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
15000382	07/03/2014	1.00	\$ 2,000.00	BPO FOR ICE	REDDY ICE	PO BOX 730505	DALLAS	TX	75373-0505
15000383	07/03/2014	1.00	\$ 2,600.00	BPO FOR FERRY HOTLINE PHONELIN	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000384	07/03/2014	1.00	\$ 4,000.00	USE OF INMATE LABOR FROM POPL	DPSCS - EASTERN CORRECTIONAL INSTITUTION	30420 REVIEWS NECK ROAD	WESTOVER	MD	21890
15000385	07/03/2014	1.00	\$ 8,966.09	Express Employment - Alicia Za	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000385	07/03/2014	1.00	\$ 9,366.46	Express Employment - Alicia Za	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000386	07/03/2014	1.00	\$ 20,066.00	Express Employment- Stacey Bro	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000387	07/03/2014	1.00	\$ 15,781.60	Express Employment - Jennifer	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000388	07/03/2014	1.00	\$ 15,000.00	BPO FOR FUELMASTER MAINTENANCE	SYN-TECH SYSTEMS	100 FOUR POINTS WAY	TALLAHASSEE	FL	32305
15000389	07/03/2014	1.00	\$ 11,000.00	BPO FOR 15W40 ENGINE OIL	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
15000390	07/03/2014	1.00	\$ 127,607.04	SERVICE AGREEMENT FROM 07/01/2	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15000391	07/03/2014	1.00	\$ 300.00	WATER TREATMENT CHEMICALS FOR	SHARP WATER CULLIGAN	PO BOX 2376	SALISBURY	MD	21802-2376
15000392	07/03/2014	8.00	\$ 4,335.00	ANNUAL LEASE PAYMENTS AT 718 N	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
15000392	07/03/2014	4.00	\$ 4,422.00	ANNUAL LEASE PAYMENTS AT 718 N	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
15000393	07/03/2014	1.00	\$ 1,000.00	REMAINING GPS NAVTRAK TRACKING	TELOGIS INC	PO BOX 844183	LOS ANGELES	CA	90084-4183
15000394	07/03/2014	1.00	\$ 1,436.14	SECURITY SYSTEM FOR ROADS	TYCO INTEGRATED SECURITY	PO BOX 371967	PITTSBURGH	PA	15250-7967
15000395	07/03/2014	1.00	\$ 4,083.00	HVAC REPAIR - PSB	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000396	07/03/2014	1.00	\$ 23,000.00	BPO FOR RECYCLED STONE	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
15000397	07/03/2014	1.00	\$ 5,000.00	BPO FOR MOTOR OILS AND LUBRICA	PETROCHOICE	PO BOX 5066	AVOCA	PA	18641
15000398	07/03/2014	1.00	\$ 2,000.00	LIVE OPERATOR ANSWERING SERVIC	SIGNIUS COMMUNICATIONS	2120 WINDSOR DR	SALISBURY	MD	21801
15000399	07/03/2014	1.00	\$ 3,000.00	KITCHEN EQUIPMENT	COOKS CORRECTIONAL EQUIPMENT	36398 TREASURY CENTER	CHICAGO	IL	60694-6300
15000400	07/03/2014	1.00	\$ 52,252.49	FOR DRUG TESTING BY WCDC	SIEMENS HEATHCARE DIAGNOSTICS	1717 DEERFIELD ROAD	CHICAGO	IL	60015-0778
15000401	07/03/2014	1.00	\$ 395.00	FOR THE PAYMENT OF X-RAY TUBE	MARYLAND DEPARTMENT OF THE ENVIRONMENT	PO BOX 2198	BALTIMORE	MD	21209-2198
15000402	07/03/2014	1.00	\$ 23,500.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
15000403	07/03/2014	2.00	\$ 999.00	2 COMPUTERS FOR EMERGENCY SERV	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000404	07/03/2014	1.00	\$ 869.51	1 COMPUTER FOR EMERGENCY SERVI	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000405	07/03/2014	1.00	\$ 5,080.00	EMERGENCY EQUIPMENT FOR FORD A	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
15000406	07/03/2014	1.00	\$ 1,201.73	OFFICE FURNITURE FOR ASSISTANT	DOURON CORPORATE FURNITURE	10 PAINTERS MILL RD	OWINGS MILLS	MD	21117
15000407	07/07/2014	4.00	\$ 357.00	WATER TREATMENT - COURTS	ARC WATER	PO BOX 248	ANNAPOLIS JUN	MD	20701-0248
15000408	07/07/2014	1.00	\$ 959.88	MOBILE SATELLITE SERVICE FOR M	MOBIL SATELLITE TECHNOLOGIES	2021 SCENIC PARKWAY	CHESAPEAKE	VA	23323
15000409	07/07/2014	1.00	\$ 35,000.00	BPO FOR DIESEL FUEL TAX	COMPTRROLLER OF MARYLAND	REVENUE ADMIN DIVISION	ANNAPOLIS	MD	21404-2191
15000410	07/08/2014	1.00	\$ 1,240.00	ELEC SWITCHES FOR BOILER ROOM	BARNES ELECTRIC INC	5470 COKESBURY RD	RHODESDALE	MD	21659
15000411	07/08/2014	1.00	\$ 525.00	GAS CHARGE FOR PRIME SITE GAS	CHESAPEAKE UTILITIES CORP	PO BOX 826531	PHILADELPHIA	PA	19182-6531
15000412	07/08/2014	1.00	\$ 744.00	PREVENTIVE MAINTENANCE AGREEME	DELMARVA TIME & CONTROL	PO BOX 1993	SALISBURY	MD	21802
15000413	07/08/2014	1.00	\$ 1,092.00	MONTHLY INVOICES FOR NCIC LOG	DEPT PUBLIC SAFETY &	CORRECTION SERVICES	PIKESVILLE	MD	21282-2625
15000414	07/08/2014	1.00	\$ 15,000.00	AMUSEMENT PARK TKS	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
15000415	07/08/2014	1.00	\$ 33,868.00	TWO WORKMAN UTILITY VEHICLES	TURF EQUIPMENT & SUPPLY	PO BOX 17357	BALTIMORE	MD	21297
15000416	07/08/2014	1.00	\$ 600.00	TELEPHONE SERVICE FOR THE EMER	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000417	07/08/2014	1.00	\$ 440.00	CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
15000417	07/08/2014	1.00	\$ 120.00	CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
15000417	07/08/2014	1.00	\$ 100.00	CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
15000417	07/08/2014	1.00	\$ 700.00	CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
15000417	07/08/2014	1.00	\$ 160.00	CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
15000417	07/08/2014	1.00	\$ 200.00	CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
15000417	07/08/2014	1.00	\$ 100.00	CPR TRAINING	DANIEL R WEBSTER JR	35675 MT HERMON RD	PITTSVILLE	MD	21850
15000418	07/09/2014	1.00	\$ 15,880.00	FULL MAINTENANCE AGREEMENT FOR	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
15000419	07/09/2014	1.00	\$ 23,132.00	INTENSIVE AGREEMENT FOR HARDWA	MCENROE VOICE & DATA	10955 GOLDEN WEST DR	HUNT VALLEY	MD	21031
15000420	07/09/2014	1.00	\$ 10,360.00	ANNUAL MONITORING FOR 4 GENERA	REED SECURITY	PO BOX 2579	SALISBURY	MD	21802-2579
15000421	07/09/2014	1.00	\$ 3,195.00	SECURITY GLASS & DOOR ENCLOSUR	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802
15000422	07/09/2014	1.00	\$ 497.00	CABLE INSTALLATION FOR GOB SEC	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15000423	07/09/2014	1.00	\$ 5,274.90	Mail out survey costs for cabl	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
15000424	07/09/2014	1.00	\$ 1,250.00	ADVERTISEMENT/ 2014 GBF	MID-ATLANTIC BREWING NEWS	571 S. PARK DRIVE	BUFFALO	NY	14204
15000425	07/10/2014	1.00	\$ 41,034.00	LOGGING RECORD ANALOG PORTS AN	MCENROE VOICE & DATA	10955 GOLDEN WEST DR	HUNT VALLEY	MD	21031
15000426	07/10/2014	1.00	\$ 3,542.00	SCHEDULE INSERTS/USSSA GIRLS	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
15000427	07/10/2014	1.00	\$ 107,000.00	CATERING/CONCSSIONS SUPPLIES	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
15000427	07/10/2014	1.00	\$ 80,000.00	CATERING/CONCSSIONS SUPPLIES	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
15000427	07/10/2014	1.00	\$ 7,000.00	CATERING/CONCSSIONS SUPPLIES	SYSCO FOOD SERVICE INC	PO BOX 477	POCOMOKE	MD	21851
15000428	07/10/2014	1.00	\$ 30,000.00	CATERING/CONCESSION SUPPLIES	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
15000428	07/10/2014	1.00	\$ 35,000.00	CATERING/CONCESSION SUPPLIES	US FOOD SERVICE	PO BOX 820050	PHILADELPHIA	PA	19182-0050
15000429	07/10/2014	1.00	\$ 8,750.00	ENVIRONMENTAL EDUCATION	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
15000429	07/10/2014	1.00	\$ 400.00	ENVIRONMENTAL EDUCATION	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849

15000430	07/10/2014	1.00	\$	490.00	ALUMINUM TOOL BOX AND LABOR FO	J & M GENERATOR SERVICE LLC	128 CHELSEA ANN LANE	FRUITLAND	MD	21826
15000431	07/11/2014	1.00	\$	1,014,687.50	BITUMINOUS SURFACE TREATMENT F	AMERICAN PAVING FABRICS	6910 O'CONNOR RD	HANOVER	MD	21076
15000431	07/11/2014	1.00	\$	453,000.00	BITUMINOUS SURFACE TREATMENT F	AMERICAN PAVING FABRICS	6910 O'CONNOR RD	HANOVER	MD	21076
15000432	07/11/2014	1.00	\$	2,000.00	BPO FOR SIGN MATERIALS	FLINT TRADING	PO BOX 60646	CHARLOTTE	NC	28260-0646
15000433	07/11/2014	1.00	\$	1,000.00	PUMP SEPTIC TANKS	AMERICAN OUTBACK SEPTIC	34265 TINGLE RD	PITTSVILLE	MD	218502291
15000434	07/11/2014	1.00	\$	17,280.00	MACo FY2015 Dues and Assessmen	MARYLAND ASSOCIATION OF	COUNTIES	ANNAPOLIS	MD	214012512
15000435	07/11/2014	1.00	\$	1,697.44	Judicial Liability Insurance	HERBERT L JAMISON & CO LLC	20 COMMERCE DRIVE	CRANFORD	NJ	07016
15000436	07/11/2014	1.00	\$	21,000.00	TIRE PURCHASES	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
15000437	07/11/2014	1.00	\$	5,000.00	Annual Dues for Maryland Rural	MD RURAL COUNTIES COALITION LLC	701 KELLY ROAD	CUMBERLAND	MD	21502
15000438	07/11/2014	1.00	\$	2,500.00	BPO FOR SHEETING MATERIALS	3M THREE M CORP	PO BOX 33225	ST PAUL	MN	55133-3225
15000439	07/11/2014	1.00	\$	25,000.00	BPO ROAD SALT	CARGILL INC	PO BOX 415927	BOSTON	MA	02241-5927
15000440	07/11/2014	1.00	\$	2,500.00	HITACHI PARTS AND REPAIRS KAW	ELLIOTT & FRANTZ INC	PO BOX 850050075	PHILADELPHIA	PA	19178-0075
15000441	07/11/2014	1.00	\$	5,100.00	PORTALETTS FOR BOAT RAMPS	FOGLES ENVIRONMENTAL SERVICES	PO BOX 187	BISHOPVILLE	MD	21813
15000442	07/11/2014	1.00	\$	7,160.00	GRANT PROGRAM SERVICES	HUDSON HEALTH SERVICES INC	1506 HARTING DR	SALISBURY	MD	21802-1096
15000443	07/11/2014	1.00	\$	9,862.00	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000444	07/11/2014	1.00	\$	49,500.00	BPO FOR STONE PRODUCTS	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
15000444	07/11/2014	1.00	\$	15,000.00	BPO FOR STONE PRODUCTS	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
15000445	07/11/2014	1.00	\$	2,640.00	BILLBOARDS FOR 2014 FALL FESTI	CLEAR CHANNEL OUTDOOR	ATTN: ROGER GROSS	SALISBURY	MD	21804
15000446	07/11/2014	1.00	\$	5,600.00	2014 USSSA FIELD USAGE & MAINT	EAST WICOMICO LITTLE LEAGUE	P.O. BOX 3701	SALISBURY	MD	21802
15000447	07/11/2014	1.00	\$	3,000.00	PLUMBING REPAIRS	TAPMAN'S REFRIGERATION	445 MAKEMIE ROAD	POKOMOKE	MD	21851
15000448	07/11/2014	1.00	\$	7,800.00	REPLACEMENT OF TARPS AND/OR H	TARPOMATIC INC	512 45TH STREET SW	CANTON	OH	44706
15000449	07/11/2014	1.00	\$	5,000.00	SURVEYING SERVICES	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
15000449	07/11/2014	1.00	\$	2,400.00	SURVEYING SERVICES	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
15000450	07/14/2014	1.00	\$	1,200.00	CONCESSION STAND BREAD SUPPLIE	BIMBO FOODS INC	PO BOX 642022	PITTSBURGH	PA	15264-2022
15000451	07/15/2014	1.00	\$	500.00	SUPPLY EQUIPMENT AND OPERATORS	BENNETT CONSTRUCTION INC	515 S CAMDEN AVE	FRUITLAND	MD	21826
15000452	07/15/2014	1.00	\$	237.00	NETWORK/PHONE WIRING; JOB INVO	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15000453	07/15/2014	1.00	\$	9,240.86	BPO FOR FERRY TRANSMISSION REP	EDWARDS MARINE & SONS INC	12741 SUNSET AVE	OCEAN CITY	MD	21842
15000454	07/15/2014	1.00	\$	80,513.00	CONSULTING SERVICES - MRF	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
15000455	07/15/2014	1.00	\$	3,000.00	BPO FOR NEW HOLLAND PARTS AND	SELBYVILLE FORD TRACTOR INC	PO BOX 128	SELBYVILLE	DE	19975
15000456	07/15/2014	1.00	\$	5,000.00	BPO FOR PARTS AND SERVICE FOR	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
15000457	07/15/2014	1.00	\$	3,355.00	AIG Volunteer Firemens Insuran	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
15000458	07/15/2014	1.00	\$	5,000.00	BPO FOR FERRY PARTS AND SERVIC	YACHT MAINTENANCE	101 HAYWARD ST	CAMBRIDGE	MD	21613
15000459	07/15/2014	1.00	\$	4,000.00	LEASING AND POSTAGE METERING.	MAIL FINANCE	25881 NETWORK PLACE	CHICAGO	IL	60673-1258
15000460	07/15/2014	1.00	\$	2,956.00	INSTALL MINI-SPLIT AC SYSTEM I	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000461	07/15/2014	1.00	\$	13,000.00	BPO FOR PARTS/REPAIRS AND MATE	STEPHENSON EQUIPMENT INC	7201 PAXTON ST	HARRISBURG	PA	17111
15000462	07/15/2014	1.00	\$	29,000.00	ELECTRONIC MONITORING DEVICES	CORRISOFT LLC	1713 JAGGIE FOX WAY	LEXINGTON	KY	40511
15000463	07/15/2014	1.00	\$	164,385.00	SECURITY CAMERA UPGRADES	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000464	07/16/2014	1.00	\$	5,000.00	BLANKET PO FOR LEAD INSPECTION	DELMARVA HOME INSPECTIONS	30374 CALHOUN DRIVE	SALISBURY	MD	21804
15000465	07/16/2014	1.00	\$	500.00	GOB PHONE LINE IMPROVEMENTS BL	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000466	07/16/2014	1.00	\$	2,500.00	CONCESSION/CATERING BREAD SUPP	BIMBO FOODS INC	PO BOX 642022	PITTSBURGH	PA	15264-2022
15000466	07/16/2014	1.00	\$	700.00	CONCESSION/CATERING BREAD SUPP	BIMBO FOODS INC	PO BOX 642022	PITTSBURGH	PA	15264-2022
15000467	07/17/2014	1.00	\$	17,876.25	York Chiller Repair-Admin Area	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000468	07/17/2014	1.00	\$	1,455.00	2" X 2" X 20" STAINLESS STEEL	STEEL SERVICES INC	PO BOX 896078	CHARLOTTE	NC	28289-6078
15000469	07/17/2014	1.00	\$	500.00	Express Employment - Tisheika	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000470	07/17/2014	1.00	\$	600.00	Express Employment - Felecia	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000471	07/17/2014	1.00	\$	500.00	Express Employment - Vanessa W	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000472	07/17/2014	1.00	\$	394.21	Express Employment Professiona	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000473	07/17/2014	2.00	\$	895.00	VEHICLE TIRES	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
15000473	07/17/2014	1.00	\$	195.00	VEHICLE TIRES	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
15000473	07/17/2014	2.00	\$	6.00	VEHICLE TIRES	MR TIRE	909 S SALISBURY BLVD	SALISBURY	MD	21801
15000474	07/17/2014	2.00	\$	1,513.00	2 WATT METERS FOR RADIO DIVISI	MARTIN RF SUPPLY	20 BRAND ST	ARLINGTON	MA	02474
15000475	07/17/2014	1.00	\$	265.00	University of MD (IGSR) offere	UNIVERSITY OF MARYLAND	SCHOOL OF PUBLIC POLICY	COLLEGE PARK	MD	20742
15000476	07/17/2014	1.00	\$	7,858.00	SOCCER PROGRAM COORDINATOR FAL	HAPPY FEET DELMARVA	206 WOODCREST AVE	SALISBURY	MD	21804
15000477	07/17/2014	1.00	\$	265.00	University of MD School of Pub	UNIVERSITY OF MARYLAND	SCHOOL OF PUBLIC POLICY	COLLEGE PARK	MD	20742
15000478	07/17/2014	1.00	\$	450.00	Felicia Mitchell - FY 2015	FELICIA MITCHELL	5980 CATCHPENNY RD	QUANTICO	MD	21856
15000479	07/17/2014	1.00	\$	300.00	Vanessa Jones Warner - Stipend	VANESSA L JONES-WARNER	307 S DIVISION ST	FRUITLAND	MD	21826
15000480	07/17/2014	1.00	\$	450.00	Nicole Berryhill - Stipends fo	NICOLE BERRYHILL	702 COLLEGE LANE APT 2	SALISBURY	MD	21804
15000481	07/17/2014	1.00	\$	450.00	Sherri Allen - Stipends	SHERRI ALLEN	30474 PINE KNOLL DRIVE	PRINCESS ANNE	MD	21853
15000482	07/17/2014	1.00	\$	800.00	City Cab of Ocean City	CITY CAB OF OCEAN CITY INC	223 LAKE STREET	SALISBURY	MD	21801
15000483	07/17/2014	1.00	\$	2,000.00	2015 BLANKET ORDER FOR APPEALS	OFFICE OF THE PUBLIC DEFENDER	6 ST PAUL PL	BALTIMORE	MD	21202
15000484	07/17/2014	1.00	\$	175.00	BLANKET PO FOR SETTING-UP NEW	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000485	07/21/2014	1.00	\$	3,000.00	2015 TRANSCRIPTION SERVICES	DAPHNE HURLEY	12301 CROPPER CREEK LANE	OCEAN CITY	MD	21842
15000486	07/22/2014	1.00	\$	8,097.92	DELL PRECISION COMPUTERS-CAMER	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000487	07/22/2014	1.00	\$	700.00	REPLACEMENT DRAIN VALVE ON FIR	SURE FIRE PROTECTION	924 EASTERN SHORE DRIVE	SALISBURY	MD	21804
15000488	07/22/2014	1.00	\$	525.00	TRACK MEET 7/17/14	YAHWEH BUS SERVICE LLC	400 YORKSHIRE COURT	FRUITLAND	MD	21826
15000489	07/22/2014	1.00	\$	2,251,595.00	WYCC RENOVATIONS	WHITING-TURNER CONTRACTING CO	PO BOX 17596	BALTIMORE	MD	21297
15000490	07/22/2014	1.00	\$	61,222.63	CAPITAL HEAVY EQUIPMENT	DEERE & COMPANY	2000 JOHN DEERE RUN	CARY	NC	27513
15000490	07/22/2014	1.00	\$	5,807.34	CAPITAL HEAVY EQUIPMENT	DEERE & COMPANY	2000 JOHN DEERE RUN	CARY	NC	27513
15000491	07/22/2014	1.00	\$	150.00	Regular Membership Dues for Me	NATIONAL COLLEGE OF PROBATE JUDGES	300 NEWPORT AVENUE	WILLIAMSBURG	VA	23185
15000492	07/22/2014	1.00	\$	7,000.00	HVAC REPAIR - GOB - BLANKET PO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000492	07/22/2014	1.00	\$	1,500.00	HVAC REPAIR - GOB - BLANKET PO	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000493	07/22/2014	1.00	\$	1,700.00	HVAC REPAIR - OLD CH - BLANKET	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000494	07/22/2014	1.00	\$	7,383.00	HVAC REPAIR - COURTS - BLANKET	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000495	07/23/2014	1.00	\$	1,604.00	N-5 REPLACEMENT CHILLER INSERT	FILTRINE COMPANY	15 KIT ST	KEENE	NH	34310-000
15000496	07/23/2014	1.00	\$	15,000.00	DAILY TIMES BLANKET PO FOR ADV	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
15000497	07/23/2014	1.00	\$	1,995.00	VIDEOSTREAMING SERVICE FOR COU	EARTHCHANNEL	POST OFFICE BOX 870027	STONE MOUNTAIN	GA	30087

15000498	07/24/2014	1.00	\$	1,500.00	BPO - PURCHASES UNDER \$1,000 P	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
15000499	07/24/2014	1.00	\$	1,000.00	BPO - ANNUAL TOWING CHARGES	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
15000500	07/24/2014	1.00	\$	79,880.00	WESTSIDE COLLECTOR STREET LIGH	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
15000501	07/24/2014	1.00	\$	2,320.00	STREET LIGHT FOR WESTSIDE COLL	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
15000502	07/24/2014	1.00	\$	1,500.00	BPO - PURCHASES UNDER \$1,000 P	COBBS HILL KENNEL	35710 COBBS HILL RD	WILLARDS	MD	21874-1361
15000503	07/24/2014	1.00	\$	10,000.00	BPO - SURVEYING SERVICES FOR D	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15000504	07/24/2014	1.00	\$	1,500.00	BPO - PURCHASES UNDER \$1,000 P	FEDERAL EXPRESS CORP	PO BOX 371461	PITTSBURGH	PA	15250-7461
15000505	07/24/2014	1.00	\$	4,000.00	BPO - LAWN MAINTENANCE	KINHART LANDSCAPING	34585 MT HERMON RD	PITTSVILLE	MD	21850
15000506	07/24/2014	1.00	\$	16,076.60	SPEER LAWMEN .45 TRAINING AMMO	MUNICIPAL EMERGENCY SVC INC	DBA LAWMAN SUPPLY COMPANY	PHILADELPHIA	PA	19178
15000507	07/24/2014	1.00	\$	414.00	LAST PAYMENT ON PORT 0 LETS	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
15000508	07/24/2014	1.00	\$	2,332.00	GIS INTERN TO WORK IN PLANNING	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
15000508	07/24/2014	1.00	\$	2,332.00	GIS INTERN TO WORK IN PLANNING	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
15000509	07/24/2014	1.00	\$	27,500.00	PURCHASE OF TIRES AND SERVICE	SERVICE TIRE TRUCK CENTER	2255 AVE A	BETHEHEM	PA	18017
15000510	07/24/2014	1.00	\$	2,500.00	PROFESSIONAL SERVICES	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
15000511	07/24/2014	1.00	\$	2,500.00	TRAFFIC SIGN MAINTENANCE MOU	STATE HIGHWAY ADMINISTRATION OF MD	BOX 1636	BALTIMORE	MD	21203
15000512	07/24/2014	1.00	\$	150.00	BPO - NEW HIRE BACKROUND CHECK	TRANS UNION LLC	PO BOX 99506	CHICAGO	IL	60693-9506
15000513	07/24/2014	1.00	\$	12,308.00	PO FOR DUMP TRUCK BODY FOR #71	WAYNES WELDING	3140 GOLDSBORO ROAD	HENDERSON	MD	21640
15000514	07/24/2014	1.00	\$	6,500.00	BPO FOR SURVEY WORK	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
15000515	07/24/2014	1.00	\$	1,000.00	BPO - QUARTERLY UTILITIES CHAR	1315 S DIVISION ST LLC	PO BOX 2832	SALISBURY	MD	21802
15000516	07/24/2014	1.00	\$	31,572.00	BPO FOR ENGINEERING SERVICES F	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	PO BOX 23865	BALTIMORE	MD	21203-5865
15000517	07/24/2014	2.00	\$	75.00	COLD CASE HOMICIDE CONFERENCE	MACCHIA	C/O 140 TERRY DRIVE	NEWTOWN	PA	18940
15000518	07/28/2014	1.00	\$	3,616.80	SONAR SPR AQUATIC HERBICIDE	HELENA CHEMICAL CO	PO BOX 198153	ATLANTA	GA	30384-8153
15000519	07/28/2014	1.00	\$	1,200.00	EASEMENT @ 7190 BRICK KILN ROA	MARYLAND TRANSPORTATION AUTHOR	850 REVELL HIGHWAY	ANNAPOLIS	MD	21401-5559
15000520	07/28/2014	1.00	\$	11,800.00	HVAC CONTROLS P.M. CONTRACT	NATIONAL HVAC SERVICE	PO BOX 1500	SEAFORD	DE	19973
15000521	07/28/2014	1.00	\$	3,200.00	POURING STAFF/091114-091414	PARSONSBURG VOL FIRE DEPT	ATTN: JOHN TYLER	PARSONSBURG	MD	21849
15000522	07/28/2014	1.00	\$	1,269.42	BANNERS & SIGNS/AFTER SCH CARE	SIGNS BY TOMORROW	1607 NORTHWOOD DR SUITE 106	SALISBURY	MD	21801
15000523	07/28/2014	12.00	\$	1,166.00	Monthly Rent, for the Wicomic	PLAZA GALLERY LLC	212 W MAIN ST	SALISBURY	MD	21801
15000524	07/28/2014	12.00	\$	20.00	Monthly Trash removal, from Ju	COMPLETE CLEANING	PO BOX 3072	SALISBURY	MD	21802
15000525	07/28/2014	1.00	\$	1,838.00	ANNUAL SUPPORT FEE FOR BARCODE	PORTER LEE CORPORATION	1901 WRIGHT BLVD	SCHAUMBURG	IL	60193
15000526	07/28/2014	1.00	\$	19,432.38	RECYCLE OF E-TRONICS	SAMR INC	PO BOX 398	LAKEWOOD	NJ	08701
15000526	07/28/2014	1.00	\$	11,725.00	RECYCLE OF E-TRONICS	SAMR INC	PO BOX 398	LAKEWOOD	NJ	08701
15000527	07/28/2014	1.00	\$	200.00	BLANKET PO FOR CHAMBER OF COMM	CHAMBER OF COMMERCE/SALISBURY	PO BOX 510	SALISBURY	MD	21803-0510
15000528	07/28/2014	1.00	\$	253.55	Copier lease fees through GE C	GE CAPITAL	PO BOX 642333	PITTSBURGH	PA	15264-2333
15000528	07/28/2014	1.00	\$	376.50	Copier lease fees through GE C	GE CAPITAL	PO BOX 642333	PITTSBURGH	PA	15264-2333
15000529	07/28/2014	1.00	\$	2,000.00	WATER & SEWER INVOICES	G PLUS PROPERTIES LLC	PO BOX 4322	SALISBURY	MD	21803
15000530	07/28/2014	12.00	\$	9,810.00	JURY ACCOUNT EXPENSES FY15	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
15000530	07/28/2014	12.00	\$	750.00	JURY ACCOUNT EXPENSES FY15	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
15000530	07/28/2014	12.00	\$	1,000.00	JURY ACCOUNT EXPENSES FY15	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
15000530	07/28/2014	12.00	\$	1,691.67	JURY ACCOUNT EXPENSES FY15	WICOMICO COUNTY JURY ACCOUNT		SALISBURY	MD	21801
15000531	07/28/2014	1.00	\$	2,396.00	XEROX YEAR 4 OF 5	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
15000531	07/28/2014	1.00	\$	2,844.00	XEROX YEAR 4 OF 5	XEROX CORPORATION	PO BOX 904099	CHARLOTTE	NC	28290-4099
15000532	07/28/2014	1.00	\$	1,641.00	XEROX COPIER LEASE - FAMILY SE	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000532	07/28/2014	1.00	\$	2,328.00	XEROX COPIER LEASE - FAMILY SE	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000532	07/28/2014	1.00	\$	3,400.00	XEROX COPIER LEASE - FAMILY SE	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000532	07/28/2014	1.00	\$	183.00	XEROX COPIER LEASE - FAMILY SE	XEROX CORP	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000533	07/28/2014	1.00	\$	150.00	ASSISTANT STATE'S ATTY TRAININ	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
15000534	07/29/2014	6.00	\$	336.00	PARKING PERMITS FOR LAW CLERKS	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
15000534	07/29/2014	3.00	\$	420.00	PARKING PERMITS FOR LAW CLERKS	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
15000535	07/29/2014	1.00	\$	7,200.00	5 PARKING METERED SPOTS ON CAL	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
15000536	07/29/2014	1.00	\$	1,259,282.00	FOR MEDICAL SERVICES RENDERED	CONMED INC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
15000537	07/29/2014	1.00	\$	41,374.00	FOR BILLING OF DENTAL SERVICES	CONMED INC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
15000538	07/29/2014	1.00	\$	404,819.00	MENTAL HEALTH SERVICES	CORRECTIONAL MENTAL HEALTH SVC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
15000539	07/29/2014	36.00	\$	221.95	XFP TRANSCEIVER MODULE ITEM #	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
15000539	07/29/2014	3.00	\$	2,285.95	XFP TRANSCEIVER MODULE ITEM #	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
15000539	07/29/2014	1.00	\$	1,149.00	XFP TRANSCEIVER MODULE ITEM #	GHA TECHNOLOGIES INC	DEPT # 2090	PHOENIX	AZ	85038-9661
15000540	07/29/2014	1.00	\$	52,236.00	BOSCH WATER HEATER	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
15000541	07/29/2014	1.00	\$	2,895.00	FOR THE BILLING OF BOILER CLEA	TATE ENGINEERING SYSTEMS INC	2030 SHIPLEY DRIVE	SALISBURY	MD	21801
15000542	07/29/2014	12.00	\$	143.88	CONT#001B3400006-60MO LEASE	PITNEY BOWES INC	3920 VERO ROAD SUITE A	BALTIMORE	MD	21227
15000543	07/29/2014	1.00	\$	525.00	WESTSIDE STRIDERS BUSING/MEET	YAHWEH BUS SERVICE LLC	400 YORKSHIRE COURT	FRUITLAND	MD	21826
15000544	07/29/2014	1.00	\$	13,000.00	LINEN SERVICE/FOOD SERV DEPT	QUALITY LINEN SERVICE INC	1751 WESTWOOD DR	SALISBURY	MD	21801
15000545	07/29/2014	1.00	\$	17,000.00	X-RAYS WCDC INMATES	CONMED INC	Correct Care Solutions:Receiva	NASHVILLE	TN	37217
15000546	07/30/2014	1.00	\$	6,000.00	FILING SYSTEM INSTALLATION - G	WARNER BOYD & ASSOCIATES INC	PO BOX 310	BROOKVILLE	MD	20833
15000547	07/30/2014	1.00	\$	32,500.00	UNIFORMS FOR DPW - SOLID WASTE	LORD BALTIMORE UNIFORMS	3710 EAST BALTIMORE STREET	BALTIMORE	MD	21224
15000548	07/31/2014	1.00	\$	1,500.00	DEVELOPMENT & DESIGN BRANDING	GERLITZKI DESIGN INC	25957 KILDEE RUN	MARDELA SPRINGS	MD	21837
15000549	07/31/2014	1.00	\$	40,569.00	1-2015 FORD F250 CREW CAB	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
15000550	07/31/2014	1.00	\$	12,400.00	HARDWARD FOR MDT UNITS TO ACCE	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15000551	07/31/2014	1.00	\$	12,500.00	NEW TRACKING SYSTEM FOR TRUCK	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98188
15000552	07/31/2014	1.00	\$	19,000.00	UNIFORM PURCHASE FROM SEALED B	LORD BALTIMORE UNIFORMS	3710 EAST BALTIMORE STREET	BALTIMORE	MD	21224
15000553	08/01/2014	1.00	\$	345.00	FIRE PANEL INSPECTION	FIREPRO INC	PO BOX 970	OCEAN CITY	MD	21843
15000554	08/01/2014	1.00	\$	2,475.00	RESTROOM DOORS/SCHUMAKER PK	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
15000555	08/01/2014	1.00	\$	3,173.00	ONE (1) RAHN GIL650 GROOMER/SC	TURF EQUIPMENT & SUPPLY	PO BOX 17357	BALTIMORE	MD	21297
15000556	08/01/2014	1.00	\$	7,800.00	TEAM MD TRADE SHOW/ADV	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
15000556	08/01/2014	1.00	\$	7,500.00	TEAM MD TRADE SHOW/ADV	MARYLAND SPORTS	333 W CAMDEN ST	BALTIMORE	MD	21201
15000557	08/01/2014	1.00	\$	500.00	ADD'L STAFFING/TENNIS CAMP	HAPPY FEET DELMARVA	206 WOODCREST AVE	SALISBURY	MD	21804
15000558	08/04/2014	1.00	\$	100.00	Blanket PO Meeting Charges	CHAMBER OF COMMERCE/SALISBURY	PO BOX 510	SALISBURY	MD	21803-0510
15000559	08/04/2014	1.00	\$	275.00	Blanket PO Meeting Charges	GREATER SALIS COMMITTEE	PO BOX 156	SALISBURY	MD	21803-0156

15000560	08/04/2014	1.00	\$	175,170.00	New Transitions, Inc.	NEW TRANSITIONS	KIMBERLY COOKE LCSWC	SALISBURY	MD	21804
15000561	08/04/2014	1.00	\$	650.00	Salisbury Chamber of Commerce	SALISBURY AREA CHAMBER OF	COMMERCE	SALISBURY	MD	21801
15000562	08/04/2014	1.00	\$	100.00	Blanket PO Meeting Charges	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000563	08/04/2014	1.00	\$	1,775.00	Blanket PO For Annual Hotline	THE NETWORK INC	333 RESEARCH CT	NORCROSS	GA	30092
15000564	08/04/2014	1.00	\$	6,622.00	EMERGENCY PO FOR THE REMOVAL O	THE DIRT EXPRESS CO	PO BOX 186	GLEN BURNIE	MD	21060
15000565	08/05/2014	10.00	\$	2,000.00	CELL DOORS MOTORS	CRAFTMASTER HARDWARE CO INC	190 VETERANS DRIVE	NORTHVALE	NJ	07647
15000565	08/05/2014	15.00	\$	40.00	CELL DOORS MOTORS	CRAFTMASTER HARDWARE CO INC	190 VETERANS DRIVE	NORTHVALE	NJ	07647
15000566	08/05/2014	1.00	\$	250.00	CLEANING OF OFFICE MATS	QUALITY LINEN SERVICE INC	1751 WESTWOOD DR	SALISBURY	MD	21801
15000567	08/06/2014	1.00	\$	3,000.00	MAINT & REPAIRS	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
15000567	08/06/2014	1.00	\$	3,000.00	MAINT & REPAIRS	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
15000567	08/06/2014	1.00	\$	2,500.00	MAINT & REPAIRS	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
15000568	08/06/2014	1.00	\$	200.00	FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
15000568	08/06/2014	1.00	\$	130.00	FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
15000568	08/06/2014	1.00	\$	100.00	FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
15000568	08/06/2014	1.00	\$	410.00	FIRE EXTINGUISHER INSPECTIONS	FIRE PROTECTIVE	11016 GRAYS CORNER RD	BERLIN	MD	21811
15000569	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	ALLEN VOL FIRE DEPT	TREASURER	ALLEN	MD	21810
15000570	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	ASBURY UNITED METHODIST CHURCH	ATTN: STEVE ADKINS	SALISBURY	MD	21801
15000571	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	CROSS POINTE CHURCH OF THE	NAZARENE	SALISBURY	MD	21801
15000572	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	DEAF INDEPENDENT LIVING ASSOCIATION INC	806 SNOW HILL RD	SALISBURY	MD	21804
15000573	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	DELMARVA EVANGELISTIC CHURCH	ATTN DR CHAMBERLAIN	SALISBURY	MD	21804
15000574	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	EASTSIDE VFW MEMORIAL POST2996	ATT: LEE DARBY	PARSONSBURG	MD	21849
15000575	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	FAITH BAPTIST CHURCH	30505 DAGSBORO RD	SALISBURY	MD	21804
15000576	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	FIREMENS MEMORIAL BLDG	POST OFFICE BOX 307	SHARPTOWN	MD	21861
15000577	08/07/2014	1.00	\$	400.00	OFFICE SNOW REMOVAL FY2015	FOUR SEASON LAWN CARE	5251 CAMPGROUND RD	EDEN	MD	21822
15000578	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	NORTHPOINTE TABERNAACLE	ATTN: PASTOR RAY SMITH	SALISBURY	MD	21804
15000579	08/07/2014	1.00	\$	600.00	PROPANE FOR HEATER IN WAREHOUS	SCARBOROUGH OIL CO INC	PO BOX 334	SNOW HILL	MD	21863
15000580	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	ST MARYS EPISCOPAL CHURCH	PO BOX 76	TYASKIN	MD	21865
15000581	08/07/2014	1.00	\$	134,886.00	FY 2015 VOTING EXPENSES	STATE BOARD OF ELECTIONS	STATE OF MARYLAND	ANNAPOLIS	MD	21401
15000582	08/07/2014	1.00	\$	600.00	OFFICE TELEPHONE SERVICE CALLS	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000583	08/07/2014	1.00	\$	10,000.00	NEOPOST POSTAGE METER DEPOSIT	UNITED STATES POSTAL SERVICE 1869725	CMR-SPO C	PHILADELPHIA	PA	19170-0255
15000584	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	WARD MUSEUM OF WILDFOWL ART	909 S SCHUMAKER DR	SALISBURY	MD	21804
15000585	08/07/2014	1.00	\$	1,300.00	WSSC FLD TRIP BUS SERVICE/JULY	PROGRESSIVE ORGANIZATION OF JESTERVILLE	6339 Feather Heights Dr.	SALISBURY	MD	21801
15000585	08/07/2014	1.00	\$	600.00	WSSC FLD TRIP BUS SERVICE/JULY	PROGRESSIVE ORGANIZATION OF JESTERVILLE	6339 Feather Heights Dr.	SALISBURY	MD	21801
15000586	08/07/2014	1.00	\$	1,150.00	2014 GBF & AWF ADVERTISING	BEACH TO BAY TIMES	3718 VILLAGE TRAIL	SNOW HILL	MD	21863
15000587	08/07/2014	6.00	\$	195.00	Annual software support	ELECTRONIC DATA SOLUTIONS	154 1ST AVE WEST	JEROME	ID	83338
15000588	08/07/2014	1.00	\$	250.00	POLLING PLACE RENT 2014 GENERA	WORD OF LIFE CENTER	1216 JERSEY ROAD	SALISBURY	MD	21801
15000589	08/07/2014	1.00	\$	3,000.00	JANITORIAL SUPPLIES BLANKET PO	STAPLES ADVANTAGE	PO BOX 415256	BOSTON	MA	02241-5256
15000589	08/07/2014	1.00	\$	1,500.00	JANITORIAL SUPPLIES BLANKET PO	STAPLES ADVANTAGE	PO BOX 415256	BOSTON	MA	02241-5256
15000589	08/07/2014	1.00	\$	3,500.00	JANITORIAL SUPPLIES BLANKET PO	STAPLES ADVANTAGE	PO BOX 415256	BOSTON	MA	02241-5256
15000589	08/07/2014	1.00	\$	1,500.00	JANITORIAL SUPPLIES BLANKET PO	STAPLES ADVANTAGE	PO BOX 415256	BOSTON	MA	02241-5256
15000590	08/07/2014	2.00	\$	999.00	DELL OPTIPLEX 3020 COMPUTER WI	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000591	08/07/2014	2.00	\$	1,440.92	DOOR CONTROL SERVER EQUIPMENT	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000591	08/07/2014	1.00	\$	430.53	DOOR CONTROL SERVER EQUIPMENT	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000592	08/07/2014	1.00	\$	1,854.00	REPAIR SALLY PORT DOOR @ COURT	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
15000593	08/07/2014	1.00	\$	237.50	CONNECT PHONE LINES @ GOB SECU	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000594	08/07/2014	1.00	\$	24,800.00	INSTALLATION OF BOSH TANKLESS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
15000595	08/08/2014	3.00	\$	10,161.49	TORO Z-TURN MOWERS (QTY 3)	ATLANTIC TRACTOR	31415 JOHN DEERE DR	SALISBURY	MD	21804
15000596	08/08/2014	1.00	\$	3,618.90	REPLACEMENT LIGHT FIXTURES FOR	E D SUPPLY CO INC	PO BOX 2458	SALISBURY	MD	21802-2458
15000597	08/08/2014	1.00	\$	87,760.58	FY15 CONCRETE REPAIRS VARIOUS	MALONE & PHILIPS CONCRETE	PO BOX 2341	SALISBURY	MD	21802
15000598	08/08/2014	1.00	\$	70,000.00	BPO FOR PAINTING VARIOUS ROADS	STATE HIGHWAY ADMINISTRATION OF MD	BOX 1636	BALTIMORE	MD	21203
15000599	08/08/2014	1.00	\$	200.00	Telewire work order	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000600	08/08/2014	1.00	\$	1,500.00	COUNTY RADIOS FOR NEW VEHICLES	TELTRONIC INC	7051E MUIRKIRK MEADOWS DR	BELTSVILLE	MD	20705
15000600	08/08/2014	1.00	\$	1,000.00	COUNTY RADIOS FOR NEW VEHICLES	TELTRONIC INC	7051E MUIRKIRK MEADOWS DR	BELTSVILLE	MD	20705
15000601	08/08/2014	1.00	\$	103,000.00	HOT MIX ASPHALT PATCHING 3RC14	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000601	08/08/2014	1.00	\$	23,500.00	HOT MIX ASPHALT PATCHING 3RC14	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000602	08/08/2014	1.00	\$	16,040.00	YEARLY LICENSING & MAINTENANCE	KERCHER ENGINEERING INC	254 CHAPMAN ROAD SUITE 202	NEWARK	DE	19702
15000603	08/08/2014	1.00	\$	4,988.00	SOLE SOURCE FOR INSTALLING ZON	MID ATLANTIC MOBILE COMMUNICATIONS LLC	23981 TAYLORS TRAIL	MARDELA SPRINGS	MD	21837
15000604	08/08/2014	1.00	\$	283,448.00	Wicomico County Health Departm	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
15000604	08/08/2014	1.00	\$	108.53	Wicomico County Health Departm	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
15000605	08/12/2014	1.00	\$	23,970.20	MPO - EASTERN SHORE DR CORR ST	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
15000605	08/12/2014	1.00	\$	11,029.80	MPO - EASTERN SHORE DR CORR ST	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
15000606	08/12/2014	1.00	\$	9,742.50	MAINTENANCE AGREEMENT FOR PROQ	PRIORITY DISPATCH	110 S REGENT STREET STE 500	SALT LAKE CITY	UT	84111
15000607	08/12/2014	1.00	\$	200.00	HOUSING REHAB - INEZ TRADER -	FOXWELL PLUMBING INC	POST OFFICE BOX 1701	SALISBURY	MD	21802
15000608	08/12/2014	1.00	\$	20,000.00	EMERGENCY PURCHASE OF A REPLAC	BEL AIR AUTO AUCTION	803 BEL AIR RD	BEL AIR	MD	21014
15000609	08/12/2014	8.00	\$	1,756.16	8 COMPUTERS FOR COMPUTER AIDED	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000610	08/12/2014	1.00	\$	7,000.00	PURCHASE OF 4 DESK TOP AND 2 L	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000611	08/12/2014	1.00	\$	1,813.13	EMERGENCY REPAIR TO UPS UNIT A	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
15000612	08/12/2014	1.00	\$	10,000.00	SURVEYING SERVICES FOR VARIOU	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15000613	08/12/2014	1.00	\$	10,000.00	LEGAL SERVICES RELATED TO THE	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
15000613	08/12/2014	1.00	\$	6,250.00	LEGAL SERVICES RELATED TO THE	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
15000614	08/12/2014	1.00	\$	3,131.22	BPO FOR NEW HOLLAND PARTS AND	SELBYVILLE FORD TRACTOR INC	PO BOX 128	SELBYVILLE	DE	19975
15000614	08/12/2014	1.00	\$	1,000.00	BPO FOR NEW HOLLAND PARTS AND	SELBYVILLE FORD TRACTOR INC	PO BOX 128	SELBYVILLE	DE	19975
15000615	08/12/2014	1.00	\$	3,000.00	PARTS AND SERVICE ON FORD, DO	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
15000615	08/12/2014	1.00	\$	2,000.00	PARTS AND SERVICE ON FORD, DO	SHERWOOD OF SALISBURY	1902 NORTH SALISBURY BLVD	SALISBURY	MD	21801
15000616	08/12/2014	1.00	\$	9,448.60	BPO FOR SIGN POSTS AND RIVETS	US MUNICIPAL SUPPLY	PO BOX 574	HUNTINGDON	PA	16652
15000616	08/12/2014	1.00	\$	3,500.00	BPO FOR SIGN POSTS AND RIVETS	US MUNICIPAL SUPPLY	PO BOX 574	HUNTINGDON	PA	16652

15000617	08/12/2014	1.00	\$ 10,430.39	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000618	08/12/2014	1.00	\$ 17,279.39	CONSULTING TO STUDY SW ENTERP	GERSHMAN BRICKNER& BRATTON INC	8550 ARLINGTON BLVD STE 304	FAIRFAX	VA	22031
15000619	08/12/2014	1.00	\$ 16,394.69	CONSULTING SERVICES FOR THE P	GERSHMAN BRICKNER& BRATTON INC	8550 ARLINGTON BLVD STE 304	FAIRFAX	VA	22031
15000620	08/12/2014	1.00	\$ 6,568.75	CHARACTERIZATION OF SOLID WAST	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	PO BOX 23865	BALTIMORE	MD	21203-5865
15000621	08/12/2014	1.00	\$ 1.00	SOLAR POWER PURCHASE AGREEMENT	SOLARCIY CORPORATION	3055 CLEARVIEW WAY	SAN MATEO	CA	94402
15000622	08/13/2014	1.00	\$ 3,152.46	NEW TELEPHONE SYSTEM FOR SOLID	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000623	08/13/2014	1.00	\$ 6,300.00	BLANKET PO FOR LEGAL CLASSIFIE	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
15000624	08/13/2014	1.00	\$ 1,555.50	MOBILE RADIO FOR RADIO DIVISIO	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15000625	08/14/2014	1.00	\$ 292,359.53	BLANKET PO - DELTA AMENDMENT #	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
15000625	08/14/2014	1.00	\$ 277,646.00	BLANKET PO - DELTA AMENDMENT #	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
15000626	08/14/2014	29.00	\$ 69.00	Software Support for ONSSI Cam	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000626	08/14/2014	4.00	\$ 69.00	Software Support for ONSSI Cam	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000626	08/14/2014	13.00	\$ 69.00	Software Support for ONSSI Cam	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000626	08/14/2014	16.00	\$ 69.00	Software Support for ONSSI Cam	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000626	08/14/2014	12.00	\$ 69.00	Software Support for ONSSI Cam	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000626	08/14/2014	6.00	\$ 69.00	Software Support for ONSSI Cam	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000626	08/14/2014	112.00	\$ 69.00	Software Support for ONSSI Cam	WACOR ELECTRONIC SYSTEMS INC	1830 STATE ST	EAST PETERSBURG	PA	17520
15000627	08/14/2014	1.00	\$ 1,100.00	REGISTRATION FEE	INREACH	5700 S MOPAC STE C310	AUSTIN	TX	78749
15000628	08/15/2014	1.00	\$ 2,460.00	AWP STADIUM STEEL REINFORCEMEN	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
15000629	08/15/2014	1.00	\$ 3,125.00	2014 YOUTH SOCCER JERSEYS	NIGHTMARE GRAPHICS INC	9005 A RED BRANCH RD	COLUMBIA	MD	21045
15000630	08/15/2014	20.00	\$ 45.00	SOFTBALLS FOR RESALE TO ADULT	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15000631	08/15/2014	1.00	\$ 522.00	ANSUL SYSTEMS INSPECTION	B & G FIRE PROTECTION	30365 PINEY NECK RD	DAGSBORO	DE	19939
15000632	08/15/2014	1.00	\$ 325.00	PRE-EMPLOYMENT INTERVIEWING SE	STANLEY M SLOWIK INC	28164 TRESINE DR	EVERGREEN	CO	80439
15000633	08/18/2014	1.00	\$ 400.00	DRINKING WATER FOR PEMBERTON S	MR NATURAL BOTTLED WATER	PO BOX 490	OCEAN VIEW	DE	19970
15000634	08/18/2014	1.00	\$ 256.25	FALL 2014 YOUTH SOCCER REFEREE	RONNIE KNIGHT	36125 BRITTINGHAM RD	DELMAR	DE	19940
15000635	08/18/2014	1.00	\$ 5,000.00	death benefit fund	SMITH & DOWNEY	320 E TOWSONTOWN BLVD	BALTIMORE	MD	21286
15000636	08/18/2014	425.00	\$ 9.00	HALLOWEEN HAVOC & TURKEY TREK	RED SUN CUSTOM APPAREL	1 MASON DRIVE	SELBYVILLE	DE	19975
15000636	08/18/2014	400.00	\$ 5.75	HALLOWEEN HAVOC & TURKEY TREK	RED SUN CUSTOM APPAREL	1 MASON DRIVE	SELBYVILLE	DE	19975
15000637	08/18/2014	1.00	\$ 1,607.03	PROMOTIONAL COASTERS FOR GBF	PRINT GLOBE INC	5812 TRADE CENTER DRIVE	AUSTIN	TX	78744
15000638	08/18/2014	1.00	\$ 600.00	MPO AMPO ANNUAL MEMBERSHIP FEE	AMPO	1730 RHODE ISLAND AVE SUITE 60	WASHINGTON	DC	20036
15000639	08/20/2014	1.00	\$ 16,541.00	Wiring/Racks for the Governme	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15000640	08/20/2014	1.00	\$ 750.00	PROFESSIONAL FEES	SIXEL CONSULTING GROUP	497 OAKWAY ROAD	EUGENE	OR	97401
15000641	08/20/2014	1.00	\$ 495.00	CONTRACTUAL SERVICES	WEEDPRO	C/O AFFORDABLE BOOKKEEPING COR	SALISBURY	MD	21804
15000642	08/20/2014	1.00	\$ 4,975.20	WICOMICO COUNTY'S PART OF MESI	HARRIS CORPORATION - PSPC	PO BOX 7247	PHILADELPHIA	PA	19170-8058
15000643	08/20/2014	1.00	\$ 19,675.00	LEGAL CONSULTING SERVICES	HAWKINS DELAFIELD & WOOD LLP	ONE GATEWAY CENTER	NEWARK	NJ	07102
15000644	08/20/2014	1.00	\$ 3,135.00	DYNAMIC BALLISTIC SHIELD OPERA	NEW YORK TACTICAL OFFICERS ASSOCIATION	680 RT 211 E	MIDDLETOWN	NY	10940
15000645	08/21/2014	1.00	\$ 699,150.00	INMATE AND STAFF MEALS	ARAMARK CORRECTIONAL SERVICES	PO BOX 906023	CHARLOTTE	NC	28290-6023
15000646	08/21/2014	1.00	\$ 1,500.00	SUMMER/FALL 2014 GENERAL ADVER	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
15000647	08/21/2014	8.00	\$ 740.06	DOOR CONTROL PCS	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000648	08/21/2014	1.00	\$ 5,726.41	PREPARATION OF DESIGN DOCUMENT	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
15000649	08/21/2014	1.00	\$ 4,733.07	ENVIRONMENTAL MONITORING SERV	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
15000650	08/21/2014	1.00	\$ 1,600.00	SERVICES FOR WIP PROGRAM	GERLITZKI DESIGN INC	25957 KILDEE RUN	MARDELA SPRINGS	MD	21837
15000651	08/21/2014	1.00	\$ 1,615.00	FACILITY FOR JUDGES' REFRESHER	OAK RIDGE BAPTIST CHURCH	347 TILGHMAN ROAD	SALISBURY	MD	21804
15000652	08/21/2014	1.00	\$ 5,000.00	PARTS & REPAIRS TO FUEL PUMPS	OIL REPAIR & INSTALLATION INC	8124 STEVENS RD	SALISBURY	MD	21804
15000653	08/21/2014	1.00	\$ 2,676.75	ROOFING REPAIRS ON ADMIN UPPER	PENINSULA ROOFING	1209 N SALISBURY BLVD	SALISBURY	MD	21801
15000654	08/21/2014	1.00	\$ 19,260.00	YEARLY INSURANCE FOR UPPER FER	TRAVELERS	13607 COLLECTIONS CENTER DR	CHICAGO	IL	60693
15000655	08/21/2014	1.00	\$ 450.00	SOFTBALL SANCTIONING/T- SHIRTS	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15000655	08/21/2014	1.00	\$ 300.00	SOFTBALL SANCTIONING/T- SHIRTS	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15000655	08/21/2014	1.00	\$ 285.00	SOFTBALL SANCTIONING/T- SHIRTS	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15000655	08/21/2014	1.00	\$ 150.00	SOFTBALL SANCTIONING/T- SHIRTS	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15000656	08/21/2014	1.00	\$ 500.00	"BPO" EMERGENCY REPAIRS ON GA	JOHN W TIEDER INC	POST OFFICE BOX 653	CAMBRIDGE	MD	21613
15000657	08/21/2014	1.00	\$ 1,550.00	EASEMENT	CATHERINE I PAYNE	27530 WALNUT TREE RD	SALISBURY	MD	21801-1319
15000658	08/21/2014	1.00	\$ 7,000.00	EASEMENT	STEPHEN B TOWNSEND SR	34693 BISTATE BLVD	LAUREL	DE	19956
15000659	08/21/2014	1.00	\$ 1,588.74	GEOBLADE ANNUAL MAINTENANCE RE	GEOGRAPHIC TECH GROUP INC	PO BOX 10135	GOLDSBORO	NC	27532
15000660	08/21/2014	1.00	\$ 1,450.00	MPO WEBSITE ANNUAL MAINTENANCE	VANTAGE POINT SOLUTIONS GROUP LLC	700 E MAIN ST	SALISBURY	MD	21804
15000661	08/21/2014	1.00	\$ 1,055.00	FALL/WINTER OF 2014 RECREATIO	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
15000662	08/21/2014	1.00	\$ 5,500.00	2014 EVENT PROMOTOR/ GOVERNORS	DMVELITE SHOWCASE EVENTS	802 PALATINE PLACE	BOWIE	MD	20716
15000663	08/25/2014	1.00	\$ 1,638.00	BIKE WEEK RNTL OF CHAIR/TABLE/	PARTIES ETC	1315 S SALISBURY BLVD	SALISBURY	MD	21801
15000664	08/25/2014	1.00	\$ 14,000.00	EASEMENT	DONALD PULVER	27725 RIVERSIDE DR EXT	SALISBURY	MD	21801
15000665	08/26/2014	1.00	\$ 1,374.95	CONNECTOR CABLE FOR NEW PRAMAC	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
15000666	08/26/2014	1.00	\$ 250.00	POLLING PLACE RENT 2014 GENERA	OAK RIDGE BAPTIST CHURCH	347 TILGHMAN ROAD	SALISBURY	MD	21804
15000667	08/26/2014	1.00	\$ 2,734.00	RENT 2014 GENERAL ELECTION	WICO CO YOUTH & CIVIC CENTER	500 GLEN AVE	SALISBURY	MD	21804
15000668	08/26/2014	1.00	\$ 4,000.00	POLLING PLACE RENT 2014 GENERA	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000669	08/26/2014	1.00	\$ 2,332,778.38	CONSTRUCTION COSTS FOR REHAB 5	DIXIE CONSTRUCTION COMPANY	260 HOPEWELL ROAD	CHURCHVILLE	MD	21028
15000669	08/26/2014	1.00	\$ 5,847,381.22	CONSTRUCTION COSTS FOR REHAB 5	DIXIE CONSTRUCTION COMPANY	260 HOPEWELL ROAD	CHURCHVILLE	MD	21028
15000670	08/26/2014	1.00	\$ 2,075.72	SUPPLIES FOR PORTALBE RADIO RE	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15000671	08/26/2014	1.00	\$ 250.00	POLLING PLACE RENT 2014 GENERA	PITTSVILLE VOLUNTEER FIRE DEPARTMENT INC	PO BOX 387	PITTSVILLE	MD	21850
15000672	08/26/2014	1.00	\$ 37,330.00	CAPITAL BLDG IMPROVEMENT	ATLANTAS PROFESSIONAL DOOR INC	125 CARNES DRIVE	FAYETTEVILLE	GA	30214
15000672	08/26/2014	17.00	\$ 400.00	CAPITAL BLDG IMPROVEMENT	ATLANTAS PROFESSIONAL DOOR INC	125 CARNES DRIVE	FAYETTEVILLE	GA	30214
15000673	08/27/2014	1.00	\$ 1,200.00	BPO FOR ELECTRIC FOR FERRY AND	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
15000673	08/27/2014	1.00	\$ 2,400.00	BPO FOR ELECTRIC FOR FERRY AND	CHOPTANK ELECTRIC	POST OFFICE BOX 430	DENTON	MD	21629-0430
15000674	08/27/2014	1.00	\$ 10,000.00	BPO FOR APPRAISAL SERVICES	W R MCCAIN & ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
15000675	08/27/2014	1.00	\$ 7,000.00	EASEMENT	ROBIN P TOWNSEND & MARTHA TOWNSEND	27688 RIVERSIDE DRIVE EXTENDED	SALISBURY	MD	21801
15000676	08/28/2014	6.00	\$ 3,325.70	6 RADIOS FOR DEPT. REPLACEMENT	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15000677	08/28/2014	1.00	\$ 51,507.93	BLANKET PO - PROFESSIONAL SERV	JACKSON LEWIS LLP	PO BOX 416019	BOSTON	MA	02241-6019
15000678	09/02/2014	1.00	\$ 23,200.00	ENGINEERING SERVICES FOR WATER	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801

15000679	09/02/2014	1.00	\$ 60.00	SEMINAR NO SHOW FEES	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000680	09/02/2014	1.00	\$ 20,000.00	DISPOSAL OF USED TIRES FROM NP	THE DIRT EXPRESS CO	PO BOX 186	GLEN BURNIE	MD	21060
15000681	09/02/2014	1.00	\$ 1,000.00	GEAR LUBRICANT, 10W MOTOR OIL	PPC LUBRICANTS	305 MICRO DRIVE	JONESTOWN	PA	17038
15000682	09/03/2014	1.00	\$ 135.00	OPEN CIRCUIT/REWIRE WORK FOR R	DONALD W JUDDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15000683	09/03/2014	2.00	\$ 6,395.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
15000684	09/03/2014	1.00	\$ 3,420.00	COPIER PAPER BLANKET PO	MYOFFICEPRODUCTS	PO BOX 306003	NASHVILLE	TN	37230-6003
15000685	09/03/2014	1.00	\$ 17,600.00	Repairs to Clock Facings on OI	SERVICEMAX OF DELMARVA	PO BOX 3556	SALISBURY	MD	21802
15000686	09/04/2014	1.00	\$ 2,435.00	TABLE/ CHAIR/TABLE RNTLS FOR G	HOGUE ENTERPRISES INC	8251 TELEGRAPH RD	ODENTON	MD	21113
15000686	09/04/2014	1.00	\$ 3,629.23	TABLE/ CHAIR/TABLE RNTLS FOR G	HOGUE ENTERPRISES INC	8251 TELEGRAPH RD	ODENTON	MD	21113
15000687	09/04/2014	1.00	\$ 5,000.00	FY 15 BLANKET PO FOR GIS INTER	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
15000688	09/04/2014	1.00	\$ 160,206.00	CONTINUING SCOPE OF WORK FOR 7	CONCEPTS TO OPERATIONS INC	801 COMPASS WAY	ANNAPOLIS	MD	21401
15000689	09/04/2014	74.00	\$ 5,231.00	EMPLOYMENT INCENTIVE GRANT	WICOMICO COUNTY	PO BOX 4036	SALISBURY	MD	21803
15000690	09/05/2014	1.00	\$ 1,317.40	LAPTOP FOR EXECUTIVE OFFICE AS	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000691	09/05/2014	1.00	\$ 9,982.00	NORTH UPPER FERRY ROAD BIORETE	ENVIRONMENTAL CONCERN	201 BOUNDARY LANE	ST MICHAELS	MD	21663
15000692	09/05/2014	1.00	\$ 2,234.25	SURVEYING FOR WIP	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15000692	09/05/2014	1.00	\$ 2,427.75	SURVEYING FOR WIP	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15000692	09/05/2014	1.00	\$ 2,799.00	SURVEYING FOR WIP	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15000692	09/05/2014	1.00	\$ 1,442.25	SURVEYING FOR WIP	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15000693	09/05/2014	1.00	\$ 35.00	FREEDOM FUND BANQUET	NAACP	PO Box 1047	SALISBURY	MD	21802
15000694	09/05/2014	1.00	\$ 4,800.00	BPO FOR REPAIR PARTS - FERRY	SKOOKUM	PO BOX 280	HUBBARD	OR	97032
15000695	09/05/2014	1.00	\$ 3,340.00	EXPORTING CAD DATA TO BE USED	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15000696	09/05/2014	1.00	\$ 10,000.00	CAD INTEGRATION FROM WICOMICO	IMAGE TREND INC	20855 KENSINGTON BLVD	LAKEVILLE	MN	55044
15000697	09/05/2014	1.00	\$ 4,198.40	CAD INTEGRATION FROM WICOMICO	IMAGE TREND INC	20855 KENSINGTON BLVD	LAKEVILLE	MN	55044
15000698	09/08/2014	1.00	\$ 21,480.00	Ford Transit Connect Service V	HERTRICH FLEET SERVICES	ATTN: SUSAN HICKEY	MILFORD	DE	19963
15000699	09/08/2014	1.00	\$ 42,604.27	Salisbury University - ASAPS	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
15000700	09/08/2014	1.00	\$ 9,865.00	Chipman Cultural Center	THE CHIPMAN FOUNDATION INC	PO BOX 4374	SALISBURY	MD	21803
15000701	09/08/2014	1.00	\$ 38,773.07	Wicomico County Board of Educa	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000702	09/08/2014	1.00	\$ 6,838.00	WCBOE-Prince Street Clubs	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000703	09/08/2014	1.00	\$ 4,947.89	Wicomico BOE - First Robotics	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000704	09/08/2014	1.00	\$ 39,704.00	Wicomico BOE - ESOL Project	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000705	09/08/2014	1.00	\$ 5,000.00	Wico Public Library - LEGO Cha	WICOMICO COUNTY FREE LIBRARY	122 S DIVISION ST	SALISBURY	MD	21801
15000706	09/08/2014	1.00	\$ 11,835.00	Wicomico Public Library - Robo	WICOMICO COUNTY FREE LIBRARY	122 S DIVISION ST	SALISBURY	MD	21801
15000707	09/08/2014	1.00	\$ 14,935.82	Wicomico County Health Dept. -	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
15000708	09/08/2014	1.00	\$ 10,000.00	PAC 14, Inc. - Keeping Kids	PAC 14, INC.	1100 CAMDEN AVENUE	SALISBURY	MD	21801
15000708	09/08/2014	1.00	\$ 4,000.00	PAC 14, Inc. - Keeping Kids	PAC 14, INC.	1100 CAMDEN AVENUE	SALISBURY	MD	21801
15000709	09/08/2014	1.00	\$ 1,992.00	Active Parenting Publishers	ACTIVE PARENTING PUBLISHERS INC	1220 KENNESTONE CIRCLE	MARIETTA	GA	30066-6022
15000710	09/08/2014	1.00	\$ 8,673.00	Chesapeake Tours and Promotion	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SALSIBURY BLVD	SALISBURY	MD	21801
15000711	09/08/2014	40.00	\$ 65.50	PERENNIAL RYEGRASS/HPAC	AGRIUM ADVANCED TECHNOLOGIES	PO BOX 532076	ATLANTA	GA	30353-2076
15000712	09/08/2014	1.00	\$ 41,955.00	Eleven 21 Inc. - Epoch Dream	ELEVEN 21 INC	PO BOX 218	HEBRON	MD	21830
15000712	09/08/2014	1.00	\$ 0.00	Eleven 21 Inc. - Epoch Dream	ELEVEN 21 INC	PO BOX 218	HEBRON	MD	21830
15000713	09/08/2014	1.00	\$ 25,337.69	SPEAKERS AND SUBWOOFERS FOR WY	PRO SVL INC	8812 GROW DRIVE	PENSACOLA	FL	32514
15000714	09/08/2014	1.00	\$ 9,500.00	15W40 ENGINE OIL, AW46 ISO HY	REIT LUBRICANTS CO INC	15 SYLMAR RD	NOTTINGHAM	PA	19362
15000715	09/08/2014	1.00	\$ 1,000.00	BLANKET PURCHASE ORDER - BEAVE	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
15000716	09/08/2014	1.00	\$ 1,200.00	TRANSMISSION OVERHAUL UNIT 220	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
15000717	09/08/2014	1.00	\$ 10,000.00	REPAIRS AND PARTS FOR BOOM AX	RATHELL FARM EQUIPMENT	12682 OLD SKIPTON RD	CORDOVA	MD	21625
15000718	09/09/2014	1.00	\$ 10,487.03	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000719	09/09/2014	1.00	\$ 25,109.62	WCBOE - Tribe Program	WICO CO BOARD OF EDUCATION	101 LONG AVENUE	SALISBURY	MD	21802-1538
15000720	09/09/2014	1.00	\$ 3,667.12	Wicomico County Extension Offi	WICOMICO EXTENSION	PO BOX 1836	SALISBURY	MD	21802
15000721	09/09/2014	1.00	\$ 2,331.00	SnakeBusters - Robert Kreiter	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
15000722	09/09/2014	1.00	\$ 300.00	Peggy Johnson Stipend	PEGGY JOHNSON	8239 BURNET BRANCH DR	SALISBURY	MD	21801
15000723	09/09/2014	1.00	\$ 10,000.00	John R. Iampieri - The Art of	JOHN R IAMPIERI	PO BOX 298	BISHOPVILLE	MD	21813
15000724	09/10/2014	1.00	\$ 10,271.28	EMERGENCY REPAIRS TO SOLID WA	SHERWOOD	1902 N SALISBURY BLVD	SALISBURY	MD	21801
15000725	09/10/2014	1.00	\$ 25,682.50	FLEET GPS - NEW PO FOR FY15	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98188
15000725	09/10/2014	1.00	\$ 23,789.30	FLEET GPS - NEW PO FOR FY15	ZONAR SYSTEMS INC	18200 CASCADE AVE S	SEATTLE	WA	98188
15000726	09/10/2014	1.00	\$ 1,420.00	INSTALLATION OF ZONAR HARDWARE	MID ATLANTIC MOBILE COMMUNICATIONS LLC	23981 TAYLORS TRAIL	MARDELA SPRINGS	MD	21837
15000727	09/10/2014	1.00	\$ 6,213.16	CODEPAL & SQL SERVER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000728	09/10/2014	1.00	\$ 25,000.00	DELTA AMENDMENT #10 PROFESSION	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
15000729	09/10/2014	1.00	\$ 304,400.25	PAVING PARKING LOT AT AIRPORT.	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000730	09/11/2014	1.00	\$ 1,289.18	DELL PRECISION T1700 SMALL FOR	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000731	09/11/2014	1.00	\$ 1,640.00	2014 ELECTION JUDGE MANUAL	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
15000732	09/11/2014	2.00	\$ 125.00	2014 CLEIG CONFERENCE	CLEIG	C/O MAGLOCLEN	NEWTON	PA	18940
15000733	09/11/2014	1.00	\$ 3,250.00	INSTALL LED LIGHTS/WAR MEMORIA	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
15000734	09/11/2014	1.00	\$ 2,999.54	2014 FALL FESTIVAL ADVERTISING	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
15000735	09/11/2014	1.00	\$ 50.00	2014 GBF HOME BREW LICENSE	COMPROLLER OF MARYLAND A&T	ALCOHOL & TOBACCO TAX DIVISION	ANNAPOLIS	MD	21404-2999
15000736	09/11/2014	1.00	\$ 1,632.00	BOX OFFICE WINDOW ENVELOPES	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
15000737	09/11/2014	1.00	\$ 292.50	DESIGN/E.S. VISITORS GUIDE	JILL JASUTA	1103 TRAVERS ST	CAMBRIDGE	MD	21613
15000738	09/12/2014	1.00	\$ 1,500.00	BLANKET ORDER FOR ELECTRICAL N	TOMEY ELECTRIC INC	5430 HANDLEY RD	CAMBRIDGE	MD	21613
15000739	09/15/2014	1.00	\$ 2,731.50	WIP- EAST WICOMICO LITTLE LEAG	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15000740	09/15/2014	1.00	\$ 1,087.50	W & S FEASIBILITY FOR AIRPORT	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000741	09/15/2014	1.00	\$ 42,000.00	2014 GENERAL SPECIMEN BALLOT	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
15000742	09/15/2014	1.00	\$ 2,500.00	BPO FOR CONES FOR SIGN SHOP	NATIONAL CAPITAL INDUSTRIES	3420 KENILWORTH AVE	BLADENSBURG	MD	20710
15000742	09/15/2014	1.00	\$ 2,000.00	BPO FOR CONES FOR SIGN SHOP	NATIONAL CAPITAL INDUSTRIES	3420 KENILWORTH AVE	BLADENSBURG	MD	20710
15000743	09/15/2014	1.00	\$ 16,000.00	REPLACEMENT DEPARTMENTAL VEHIC	PRICE BUICK PONTIAC	2016 NORTH SALISBURY BLVD	SALISBURY	MD	21801
15000744	09/15/2014	1.00	\$ 5.25	THIS VENDOR WILL ACCEPT A CRED	VERIZON CONFENCING	PO BOX 660794	DALLAS	TX	75266-0794
15000745	09/15/2014	1.00	\$ 6,406.00	SURVEYING CONTRACT FOR BARREN	SOLUTIONS IPEM LLC	132 E MARKET ST STE B	GEORGETOWN	DE	19947
15000746	09/15/2014	1.00	\$ 1,154.64	remaining GPS Navtrak tracking	TELOGIS INC	PO BOX 844183	LOS ANGELES	CA	90084-4183

15000746	09/15/2014	1.00	\$ 439.50	remaining GPS Navtrak tracking	TELOGIS INC	PO BOX 844183	LOS ANGELES	CA	90084-4183
15000747	09/15/2014	1.00	\$ 151,984.25	STORMWATER DESIGN FOR WIP	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
15000747	09/15/2014	1.00	\$ 72,410.00	STORMWATER DESIGN FOR WIP	CENTER FOR WATERSHED PROTECTION INC	3290 NORTH RIDGE RD	ELLICOTT CITY	MD	21043
15000748	09/17/2014	1.00	\$ 10.00	COURT COSTS	DISTRICT COURT OF MD FOR	DORCHESTER COUNTY	CAMBRIDGE	MD	21613
15000749	09/17/2014	1.00	\$ 235.00	INVOICE #40711 DUES	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	99 CANAL CENTER PLZ	ALEXANDRIA	VA	22314
15000750	09/18/2014	1.00	\$ 1,200.00	POWER ANALYSIS OF MAIN FEED, G	PREMIUM POWER SERVICES LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348
15000751	09/18/2014	1.00	\$ 1,260.00	CONSULTING STUDY FOR ENVIRONME	SUSSEX ENVIRONMENTAL	HEALTH CONSULTANTS LLC	LEWES	DE	19958
15000752	09/18/2014	1.00	\$ 3,421.00	VINYL TILE INSTALLATION - GOB	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
15000753	09/18/2014	1.00	\$ 3,975.00	ADDITIONAL SERVICES BEAVER RUN	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000754	09/18/2014	1.00	\$ 377.00	PO- FOR ADDITIONAL CONSTRUCTIO	STATE HIGHWAY ADMINISTRATION OF MD	BOX 1636	BALTIMORE	MD	21203
15000755	09/18/2014	1.00	\$ 3,500.00	2014 POLLING PLACE REMINDER MA	LOWER SHORE ENTERPRISES	PO BOX 1692	SALISBURY	MD	21802
15000756	09/18/2014	1.00	\$ 8,000.00	BPO FOR PARTS AND REPAIRS TO A	STEPHENSON EQUIPMENT INC	7201 PAXTON ST	HARRISBURG	PA	17111
15000756	09/18/2014	1.00	\$ 5,000.00	BPO FOR PARTS AND REPAIRS TO A	STEPHENSON EQUIPMENT INC	7201 PAXTON ST	HARRISBURG	PA	17111
15000757	09/18/2014	1.00	\$ 1,250.00	PREPARE GRANT APP-TERMINAL FAC	VALERIE J MANN	700 GRASON LANE	FRUITLAND	MD	21826
15000758	09/18/2014	1.00	\$ 1,250.00	PREPARATION OF GRANT APPLICATI	VALERIE J MANN	700 GRASON LANE	FRUITLAND	MD	21826
15000759	09/19/2014	1.00	\$ 2,900.00	INSTALLATION OF NEW PHONE SYST	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15000760	09/19/2014	1.00	\$ 7,000.00	EASEMENT	CHERYL L VINCENT	12517 SALT BARN ROAD	LAUREL	DE	19956
15000761	09/22/2014	1.00	\$ 3,888.00	REGIONAL PRINT ADS FOR 2014 FA	BALTIMORE SUN	PO BOX 3132	BOSTON	MA	02241-3132
15000762	09/22/2014	1.00	\$ 1,500.00	2014 HERITAGE BIKE TOUR PARTNE	WHITEHAVEN HERITAGE ASSOC	2740 CHURCH STREET	QUANTICO	MD	21856
15000763	09/22/2014	1.00	\$ 450.00	FOOD FACILITY LICENSE RENEWAL	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
15000763	09/22/2014	1.00	\$ 450.00	FOOD FACILITY LICENSE RENEWAL	WICOMICO COUNTY HEALTH DEPT	108 EAST MAIN ST	SALISBURY	MD	21801
15000764	09/22/2014	1.00	\$ 1,003.00	LOCAL TV ADS 2014 AUTUMN WINE	WMDC-TV	MARQUEE BROADCASTING	SALISBURY	MD	21803-4009
15000765	09/22/2014	1.00	\$ 1,800.00	NORTHSIDE PARK RENTAL OC-ISSA	TOWN OF OCEAN CITY	PRIVATE EVENT COORDINATOR	OCEAN CITY	MD	21842
15000766	09/22/2014	5,000.00	\$ 0.71	TASTING GLASSES FOR 2014 BEER	CHOICE PROMOTIONS INC	2959 N. 112th Street	WAUWATOSA	WI	53222
15000767	09/22/2014	1.00	\$ 3,500.00	ADV SALES/GOV CHALLENGE BB TOU	ROTARY CLUB OF SALISBURY, MD USA INC	POB 735	SALISBURY	MD	21803
15000768	09/22/2014	1.00	\$ 7,006.00	2014 TV ADVERTISING FOR FALL F	WBOC/EBOC DIRECT ACCOUNT	1729 NORTH SALISBURY BLVD	SALISBURY	MD	21801
15000769	09/22/2014	1.00	\$ 2,500.00	REGIONAL ADS FOR 2014 FALL FES	WWWX-MIX 1065	1423 CLARKVIEW RD # 100	BALTIMORE	MD	21209
15000770	09/22/2014	1.00	\$ 2,500.00	INTERNATIONAL SENIOR SOFTBALL	INTERNATIONAL SENIOR SOFTBALL ASSN INC	9114 I-BEAM LANE	MANASSAS	VA	20110
15000771	09/23/2014	1.00	\$ 4.95	PHONE BILL FOR AT&T	AT&T	PO BOX 8212	AURORA	IL	60572-8212
15000772	09/23/2014	190.00	\$ 30.00	UMPIRE FEES FOR 2014 FALL ADUL	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
15000772	09/23/2014	69.00	\$ 31.00	UMPIRE FEES FOR 2014 FALL ADUL	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
15000773	09/23/2014	1.00	\$ 2,495.00	PORTALETS/GBF & AWF	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
15000773	09/23/2014	1.00	\$ 3,595.00	PORTALETS/GBF & AWF	PENINSULA OIL & PROPANE	40 SOUTH MARKET ST	SEAFORD	DE	19973-3900
15000774	09/23/2014	1.00	\$ 18.00	SWED ANNUAL MEETING REGISTRATI	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000775	09/23/2014	19.00	\$ 60.00	2014 FALL JR. GIRLS SOFTBALL U	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
15000776	09/23/2014	1.00	\$ 270.00	INVOICE #3445-COURSE	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
15000777	09/23/2014	1.00	\$ 1,755.40	PERENNIAL RYEGRASS FOR OVERSEE	AGRIUM ADVANCED TECHNOLOGIES	PO BOX 532076	ATLANTA	GA	30353-2076
15000777	09/23/2014	1.00	\$ 864.60	PERENNIAL RYEGRASS FOR OVERSEE	AGRIUM ADVANCED TECHNOLOGIES	PO BOX 532076	ATLANTA	GA	30353-2076
15000778	09/25/2014	4.00	\$ 750.00	Compliance Checks conducted by	MARYLAND STATE POLICE	FINANCE SECTION	PIKESVILLE	MD	21208-3899
15000779	09/26/2014	1.00	\$ 1,100.00	TELEWIRE PHONES & INSTALLATION	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000780	09/26/2014	1.00	\$ 1,200.00	FEES FOR LEXIS USER-ID	WICOMICO COUNTY BAR LIBRARY	CT HOUSE SECOND FLOOR	SALISBURY	MD	21803
15000781	09/29/2014	1.00	\$ 1,206.00	PRINTING OF 2014 AWF PROGRAM	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
15000782	09/29/2014	1.00	\$ 798.00	2014 AWF ICE SUPPLY	SEAFORD ICE	24483 SUSSEX HWY	SEAFORD	DE	19973
15000783	09/29/2014	1.00	\$ 204.00	OVERNIGHT SECURITY/GBF & AWF	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
15000783	09/29/2014	1.00	\$ 1,020.00	OVERNIGHT SECURITY/GBF & AWF	SNAKE BUSTERS	32551 SHAVOX ROAD	PARSONSBURG	MD	21849
15000784	09/29/2014	1.00	\$ 35,000.00	2014 AWF MD WINE ASSOC. PAYMEN	MARYLAND WINERIES ASSOC	6247 FALLS RD	BALTIMORE	MD	21209
15000785	09/29/2014	1.00	\$ 6,950.00	REPLACE ICE MACHINE/HSPAC STAN	BULLER FIXTURE	6828 L STREET	OMAHA	NE	68117
15000786	09/30/2014	1.00	\$ 995.00	SAFETY REPAIR FOR 911 CENTER E	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
15000787	09/30/2014	1.00	\$ 100.00	USER SURCHARGE-LEXIS LEGAL DAT	CIRCUIT COURT FOR WICO COUNTY	CT HOUSE	SALISBURY	MD	21803-0546
15000788	09/30/2014	1.00	\$ 10,000.00	UTILITIES	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000788	09/30/2014	1.00	\$ 5,000.00	UTILITIES	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000788	09/30/2014	1.00	\$ 2,058.90	UTILITIES	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15000789	09/30/2014	1.00	\$ 2,000.00	CONTRACTUAL SERVICES	GLOBAL MAINTENANCE AND SERVICE CO	974 W. Isabella Street	SALISBURY	MD	21801
15000790	09/30/2014	1.00	\$ 1,500.00	Bolton Partners; provide repor	BOLTON PARTNERS INC	100 LIGHT STREET 9TH FLOOR	BALTIMORE	MD	21201
15000791	10/02/2014	1.00	\$ 500.00	2014 AWF EMS COVERAGE	PARSONSBURG AMBULANCE CO	PO BOX 208	PARSONSBURG	MD	21849
15000792	10/02/2014	1.00	\$ 500.00	2014 AWF PARKING SERVICE	PARSONSBURG VOLUNTEER FIRE DPT	C/O STEVE WHITE	PARSONSBURG	MD	21849
15000793	10/02/2014	1.00	\$ 1,175.00	PORTABLE STAGE RENTAL/GBF	QAC PARKS & PUBLIC LANDINGS	1945 4-H PARK ROAD	CENTREVILLE	MD	21617
15000794	10/02/2014	1.00	\$ 500.00	EVENT SUPPORT/GBF	WESTSIDE FIRE COMPANY	21045 NANTICOKE ROAD	BIVALVE	MD	21814
15000795	10/02/2014	1.00	\$ 12,000.00	2014 USSSA NATL CONVENTION SPO	USSSA INC	611 LINE DRIVE	KISSIMMEE	FL	34744
15000796	10/02/2014	1.00	\$ 42,000.00	NATURAL GAS SUPPLY/DELIVERY WY	UGI ENERGY SERVICES LLC	ONE MERIDIAN BLVD.	WYOMISSING	PA	19610
15000797	10/02/2014	1.00	\$ 3,017.05	CONSULTING SERV-WALSTON SWITCH	KCI TECHNOLOGIES	1352 MARROWS ROAD	NEWARK	DE	19711
15000798	10/03/2014	1.00	\$ 1,500.00	PAYMENT TO EVENT PARTNER 2014	PEMBERTON HALL FOUNDATION INC	C/O BILL WILSON	SALISBURY	MD	21801
15000798	10/03/2014	1.00	\$ 1,500.00	PAYMENT TO EVENT PARTNER 2014	PEMBERTON HALL FOUNDATION INC	C/O BILL WILSON	SALISBURY	MD	21801
15000799	10/03/2014	1.00	\$ 600.00	ICE FOR 2014 GOOD BEER FESTIVA	SEAFORD ICE	24483 SUSSEX HWY	SEAFORD	DE	19973
15000800	10/03/2014	45.00	\$ 8.00	2014 FALL ADULT SOFTBALL CHAMP	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15000800	10/03/2014	16.00	\$ 8.00	2014 FALL ADULT SOFTBALL CHAMP	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15000801	10/03/2014	1.00	\$ 948.54	ANNUAL TRANSPORTATION BANQUET	WICO YOUTH & CIVIC CTR CATER	ENCORE CATERING	SALISBURY	MD	21804
15000802	10/03/2014	1.00	\$ 1,635.00	2014 HALLOWEEN HAVOC TOURNAMEN	USSSA EAST INC	8343 SEAMORE ST	PASADENA	MD	21122
15000803	10/03/2014	1.00	\$ 1,350.00	2014 FALL FESTIVAL ADVERTISING	WRDE	N25 W23131 PAUL ROAD	PEWAUKEE	WI	53072
15000804	10/03/2014	1.00	\$ 2,800.00	FUEL OIL FOR WSCC	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	ASHLAND	VA	23005
15000805	10/03/2014	1.00	\$ 5,000.00	FUEL OIL / WYCC	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	ASHLAND	VA	23005
15000806	10/06/2014	1.00	\$ 60.00	HRB SERV/HAUL/MOVE/STORE VESSE	WALTERS SMALL BOAT WORKS	21445 TYASKIN CHURCH RD	QUANTICO	MD	21856
15000806	10/06/2014	1.00	\$ 997.50	HRB SERV/HAUL/MOVE/STORE VESSE	WALTERS SMALL BOAT WORKS	21445 TYASKIN CHURCH RD	QUANTICO	MD	21856
15000807	10/06/2014	8.00	\$ 6.50	KIDS KLUB T SHIRTS FALL 2014	RED SUN CUSTOM APPAREL	1 MASON DRIVE	SELBYVILLE	DE	19975
15000807	10/06/2014	303.00	\$ 4.50	KIDS KLUB T SHIRTS FALL 2014	RED SUN CUSTOM APPAREL	1 MASON DRIVE	SELBYVILLE	DE	19975
15000808	10/06/2014	1.00	\$ 350.00	DONATION/2014 GBF VOLUNTEER GR	ALPHA PHI OMEGA ALPHA ALPHA DELTA CHAPTER	1101 CAMDEN AVENUE BOX 3153	SALISBURY	MD	21801

15000809	10/06/2014	1.00	\$ 4,295.00	COUNTY AD IN 2015 STATE VISITO	MILES MEDIA GROUP LLLP	PO BOX 116755	ATLANTA	GA	30368
15000810	10/08/2014	1.00	\$ 4,227.00	GENERATOR RNTL/K-9 EVENT/NOV 2	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
15000811	10/08/2014	3.00	\$ 350.00	GOOD BEER FESTIVAL SUPPORT LA	HEBRON LIONS CLUB	PO BOX 514	HEBRON	MD	21830
15000812	10/08/2014	1.00	\$ 1,975.00	2015 Annual Dues	NACO	PO BOX 79007	BALTIMORE	MD	21279-0007
15000813	10/08/2014	1.00	\$ 475.00	REMOVE DEBRIS/SLIP 116/CHP HBR	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
15000814	10/08/2014	1.00	\$ 350.00	GBF SUPPORT LABOR	D'ANN DANSE STUDIOS INC	1110 GRANBYS RUN	SALISBURY	MD	21804-8130
15000815	10/09/2014	1.00	\$ 225.00	Jane Reagan - Stipends	JANE ELLEN REAGAN	26205 HIGH BANKS DR	SALISBURY	MD	21801
15000816	10/09/2014	1.00	\$ 1,000.00	DEDUCTIBLE FOR ACCIDENT CLAIM	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15000817	10/09/2014	1.00	\$ 3,740.00	INTERN FROM SU TO WORK IN PLAN	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
15000817	10/09/2014	1.00	\$ 3,740.00	INTERN FROM SU TO WORK IN PLAN	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
15000818	10/09/2014	1.00	\$ 240.00	SIGN INTERPRETER FOR POLLING P	SUSAN L BEAVER	1442 E SANDY ACRES DRIVE	SALISBURY	MD	21804
15000819	10/09/2014	1.00	\$ 225.00	Tavonna Harper - Stipends - Em	TAVONNA T HARPER	805 E EAST STREET	DELMAR	MD	21875
15000820	10/09/2014	1.00	\$ 240.00	SIGN INTERPRETER FOR POLLING P	MELINDA GLOVER	26821 PRATT RD	SALISBURY	MD	21801
15000821	10/10/2014	1.00	\$ 2,900.00	RURAL LEGACY - 6221 HARMONY LN	W R MCCAIN & ASSOCIATES	205 EXECUTIVE PLAZA	SALISBURY	MD	21804
15000822	10/10/2014	1.00	\$ 1,652.35	Active Parenting Publishers -	ACTIVE PARENTING PUBLISHERS INC	1220 KENNESTONE CIRCLE	MARIETTA	GA	30066-6022
15000823	10/10/2014	1.00	\$ 125.00	Eastern Shore Area Health Educ	EASTERN SHORE AREA HEALTH EDUCATION CTR	814 CHESAPEAKE DRIVE	CAMBRIDGE	MD	21613
15000824	10/10/2014	1.00	\$ 43.09	Hennrietta Parker - reimbursem	HENRIETTA PARKER	9010 ATHOL RD	CARDELA SPRINGS	MD	21837
15000825	10/10/2014	2.00	\$ 1,756.16	2 COMPUTERS FOR COMMUNICATIONS	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000826	10/13/2014	1.00	\$ 120.00	REGISTRATION FOR SHORE FRAUD C	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
15000827	10/13/2014	8.00	\$ 4,143.19	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	8.00	\$ 244.85	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	8.00	\$ 221.03	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	8.00	\$ 391.78	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	8.00	\$ 128.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	8.00	\$ 80.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	8.00	\$ 130.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	8.00	\$ 60.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	1.00	\$ 384.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000827	10/13/2014	1.00	\$ 928.00	CLEANING	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15000828	10/13/2014	1.00	\$ 1,920.00	FACILITY FOR 6-HIT VOLLEYBALL	ENOCH CHRISTIAN MINISTRIES	28055 ROCKAWALKIN RIDGE RD	SALISBURY	MD	21801
15000829	10/13/2014	1.00	\$ 11,426.04	REPLACEMENT WINDOWS/ PEMBERTO	THE ROBERTSON GROUP INC	513 COURT LANE	CAMBRIDGE	MD	21613
15000830	10/13/2014	1.00	\$ 350.00	GBF/ SUPPORT LABOR	UMES FOUNDATION	3300 METZEROTT RD	ADELPHI	MD	20783
15000831	10/13/2014	1.00	\$ 10,470.53	MONTHLY CHARGE FOR 0221 ACCOUN	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000832	10/13/2014	1.00	\$ 3.36	THIS VENDOR WILL ACCEPT A CRED	VERIZON CONFERENCING	PO BOX 660794	DALLAS	TX	75266-0794
15000833	10/14/2014	1.00	\$ 467.62	CONTRACT 120969-SOFTWARE	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15000833	10/14/2014	1.00	\$ 550.00	CONTRACT 120969-SOFTWARE	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15000834	10/15/2014	1.00	\$ 3,864.56	INSTALL TWO HAND SIGNALS FOR S	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
15000835	10/15/2014	1.00	\$ 240.00	SIGN INTERPRETER FOR POLLING P	MAUREEN NOLAN	1300 FREDERICK AVE	SALISBURY	MD	21801
15000836	10/15/2014	1.00	\$ 14,000.00	PARTS AND REPAIRS FOT FUEL PUM	OIL REPAIR & INSTALLATION INC	8124 STEVENS RD	SALISBURY	MD	21804
15000836	10/15/2014	1.00	\$ 2,000.00	PARTS AND REPAIRS FOT FUEL PUM	OIL REPAIR & INSTALLATION INC	8124 STEVENS RD	SALISBURY	MD	21804
15000837	10/15/2014	1.00	\$ 1,000.00	REPLACE PO 11001128-PRO SERV R	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
15000838	10/15/2014	2.00	\$ 2,408.70	MICROSOLF SQL SERVER 2014 STD	SHI	33 KNIGHTSBRIDGE ROAD	PISCATAWAY	NJ	08854
15000839	10/15/2014	1.00	\$ 2,000.00	MAINT & REPAIRS	J & M GENERATOR SERVICE LLC	128 CHELSEA ANN LANE	FRUITLAND	MD	21826
15000840	10/15/2014	1.00	\$ 2,400.00	SNOWFLOW SIMULATOR TRAINING	DP ASSOCIATES	PO BOX 732484	DALLAS	TX	75373-2484
15000841	10/16/2014	1.00	\$ 82,000.00	DELTA AMENDMENT #8 - HVAC DESI	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
15000842	10/16/2014	1.00	\$ 8,000.00	FOR THE BILLING OF MEDICAL SER	UNIVERSITY OF MD-MED SYSTEM	PO BOX 64468	BALTIMORE	MD	21264-4468
15000843	10/16/2014	1.00	\$ 41,648.00	INSTALLATION OF BOSH TANKLESS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
15000844	10/17/2014	1.00	\$ 2,275.00	WYCC / TOILET PAPER	BLIND INDUSTRIES & SERVICES OF MD	3345 WASHINGTON BLVD	BALTIMORE	MD	21227
15000845	10/17/2014	12.00	\$ 16.00	FOR TELEPHONES THAT CITY OF SA	CITY OF SALISBURY	125 N DIVISION STREET	SALISBURY	MD	21801-4940
15000846	10/17/2014	1.00	\$ 1,620.00	ENG SERV/PERDUE STADIUM/STRU S	DAVIS BOWEN & FRIEDEL INC	PO BOX 93	SALISBURY	MD	21803
15000847	10/17/2014	1.00	\$ 53,250.00	ENGINEERING SERVICE/ EXPANSIO	PARKER & ASSOC	528 RIVERSIDE DRIVE	SALISBURY	MD	21801
15000848	10/17/2014	1.00	\$ 4,900.00	HAND SOAP / WYCC	STAPLES BUSINESS ADVANTAGE	39143 TREASURY CENTER	CHICAGO	IL	60694-9100
15000849	10/17/2014	1.00	\$ 1,269.80	TRASH CAN LINERS	ALL AMERICAN POLY	40 TURNER PLACE	PISCATAWAY	NJ	08854
15000850	10/17/2014	1.00	\$ 30,633.00	FIRE ALARM SYSTEM INSTALL - GO	ADVANCED SECURITY SOLUTIONS LLC	PO BOX 450	DELMAR	DE	19940
15000851	10/17/2014	1.00	\$ 725.00	ADV IN THE INDUCTEE PRGM	MARYLAND STATE ATHLETIC HALL OF FAME	PO BOX 113	LINTHICUM	MD	21090
15000852	10/20/2014	1.00	\$ 200.00	ELECTION NIGHT RETURNS	MU CHI CHAPTER	C/O PAMELA ANDERSON	SALISBURY	MD	21801
15000853	10/20/2014	1.00	\$ 1,500.00	BPO FOR REPAIRS & PARTS FOR TH	CHESAPEAKE SUPPLY & EQUIPMENT	8366 WASHINGTON BLVD	SAVAGE	MD	20763-0857
15000854	10/21/2014	1.00	\$ 25,000.00	FY2015 Annual Contribution	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
15000855	10/21/2014	1.00	\$ 1,671.95	SHOWER UPGRADE	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
15000856	10/21/2014	1.00	\$ 16,814.00	PROPOSAL-STORMWATER POLLUTION	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	PO BOX 23865	BALTIMORE	MD	21203-5865
15000857	10/21/2014	1.00	\$ 5,000.00	ON-CALL ENGINEERING-REVIEW OF	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	PO BOX 23865	BALTIMORE	MD	21203-5865
15000858	10/21/2014	1.00	\$ 223,352.00	BUILDING AUTOMATION CONTROLS U	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
15000858	10/21/2014	1.00	\$ 6,209.00	BUILDING AUTOMATION CONTROLS U	CONTROL TECHNOLOGIES INC	6804 BRUSHBUCK LANE	BERLIN	MD	21811
15000859	10/22/2014	1.00	\$ 2,000.00	BLANKET ORDER FOR FY '15	WEST PAYMENT CENTER	PO BOX 6292	CAROL STREAM	IL	60197-6292
15000860	10/22/2014	1.00	\$ 1,620.00	HOOD CLEANING/WYCC/HSPAC	SPRAY CLEAN	103 HALL DRIVE	SALISBURY	MD	21804
15000860	10/22/2014	1.00	\$ 620.00	HOOD CLEANING/WYCC/HSPAC	SPRAY CLEAN	103 HALL DRIVE	SALISBURY	MD	21804
15000860	10/22/2014	1.00	\$ 460.00	HOOD CLEANING/WYCC/HSPAC	SPRAY CLEAN	103 HALL DRIVE	SALISBURY	MD	21804
15000861	10/22/2014	1.00	\$ 8,100.00	LiveScan Interface	ZUERCHER TECHNOLOGIES LLC	5121 S SOLBERG AVE	SIOUX FALLS	SD	57108
15000862	10/23/2014	1.00	\$ 600.00	Lena Wallop - Stipend	LENA WALLOP	838 S SCHUMAKER DR	SALISBURY	MD	21804
15000863	10/23/2014	1.00	\$ 75.00	Shirley Doane - Stipend	SHIRLEY MAE DOANE	405 SOMERSET AVE	SALISBURY	MD	21801
15000864	10/23/2014	1.00	\$ 9.00	SWED ANNUAL MEETING	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000864	10/23/2014	1.00	\$ 9.00	SWED ANNUAL MEETING	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000865	10/24/2014	1.00	\$ 3,000.00	7138 WAINWRIGHT AVE DEMO	DISNEY LANDSCAPING & CONSTRUCTION INC	PO BOX 2716	SALISBURY	MD	21802
15000866	10/24/2014	1.00	\$ 1,000.00	PROFESSIONAL SERVICES - TRAINI	MARGARET E MATLACK PHD	132 E MAIN STREET SUITE 101	SALISBURY	MD	21801
15000867	10/24/2014	1.00	\$ 3,000.00	TIPPING FEES FOR 7138 WAINWRIG	WICO COUNTY SOLID WASTE	6948 BRACK KILN RD	SALISBURY	MD	21801
15000868	10/27/2014	1.00	\$ 3,500.00	RURAL LEGACY - 6221 HARMONY LN	CADELL & ASSOCIATES LLC	29556 BRANT CT # 1	EASTON	MD	21601

15000869	10/27/2014	1.00	\$	130,000.00	Annual Software Maintenance f	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15000870	10/28/2014	1.00	\$	2,000.00	TERM MAINT & REPAIRS	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802
15000871	10/28/2014	1.00	\$	9,140.00	HOUSING REHAB - SEPTIC - CANNO	LEON JOHNSON JR	PO BOX 541	FRUITLAND	MD	21826
15000872	10/28/2014	1.00	\$	23,570.82	COURTSMART MAINT AGREEMENT	COURTSMART	51 MIDDLESEX ST	N CHELMSFORD	MA	01863
15000873	10/28/2014	1.00	\$	5,000.00	BLANKET PO FOR LEAD INSPECTION	DELMARVA HOME INSPECTIONS	30374 CALHOUN DRIVE	SALISBURY	MD	21804
15000874	10/28/2014	1.00	\$	27,093.00	MPO PEDESTRIAN - SIDEWALK CONN	SALISBURY UNIVERSITY	ATTN: ACCOUNTS PAYABLE	SALISBURY	MD	21802-2195
15000875	10/29/2014	1.00	\$	120.00	ADV/ DE EQUINE INDUSTRY DICTRY	DELAWARE EQUINE COUNCIL	3822 FOX HUNTERS ROAD	HARRINGTON	DE	19952
15000876	10/29/2014	1.00	\$	3,198.00	JUPITER 8 DIGITAL SIGNAL PROCE	MUSICIANS FRIEND INC	PO BOX 7479	WESTLAKE VILLAGE	CA	91359
15000877	10/30/2014	1.00	\$	1,317.40	REPLACING BRANDON'S COMPUTER	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000878	10/30/2014	1.00	\$	80,500.00	ENVIRONMENTAL MONITORING SERVI	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
15000879	10/30/2014	1.00	\$	10,448.00	REPAIR TO DUMP BODY ON #216	H A DEHART & SONS	311 CROWN POINT RD	THOROFARE	NJ	08086-9999
15000880	10/30/2014	1.00	\$	7,000.00	AGRICULTURAL STORMWATER MANAGE	DALE PUSEY	27031 PEMBERTON DRIVE	SALISBURY	MD	21801
15000881	10/31/2014	1.00	\$	4,600.00	WEIGHPAY MODULE FOR PARADIGM W	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
15000881	10/31/2014	1.00	\$	300.00	WEIGHPAY MODULE FOR PARADIGM W	PARADIGM SOFTWARE LLC	113 OLD PADONIA RD STE 200	COCKEYSVILLE	MD	21030
15000882	10/31/2014	1.00	\$	150,000.00	PARKING LOT ROTOMILL AND HMA O	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000883	11/03/2014	1.00	\$	100.00	\$ 2,000 Bond for Liquor Licens	AVERY HALL INSURANCE	PO BOX 2317	SALISBURY	MD	21801
15000884	11/03/2014	1.00	\$	1,625.00	SAFETY BOOTS	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLEN TOWN	PA	18103-4203
15000885	11/03/2014	1.00	\$	1,125.00	SAFETY BOOTS	RED WING SHOE INDUSTRIAL STORE	260A S DUPONT HWY	DOVER	DE	19901-4733
15000886	11/03/2014	1.00	\$	1,125.00	SAFETY BOOTS	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
15000887	11/03/2014	1.00	\$	7,000.00	PAVING AT NPL GATE ENTRANCE	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000888	11/04/2014	1.00	\$	2,500.00	WATER/SEWER/ALARMS - HSPAC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000888	11/04/2014	1.00	\$	250.00	WATER/SEWER/ALARMS - HSPAC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15000889	11/04/2014	1.00	\$	199.00	GLASS REPAIR / WYCC PICK UP TR	DELMARVA AUTO GLASS INC	1923 NORTH SALISBURY BLVD	SALISBURY	MD	21801-3334
15000890	11/04/2014	1.00	\$	39,189.04	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	163,723.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	212,347.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	42,928.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	33,333.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	22,834.56	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	86,000.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	151,677.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	21,464.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000890	11/04/2014	1.00	\$	16,667.00	ENGINEERING SERVICES - MORRIS	GEORGE MILES & BUHR	206 W MAIN STREET	SALISBURY	MD	21801
15000891	11/04/2014	1.00	\$	135.00	REGISTRATION FOR SHORE FRAUD C	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
15000892	11/04/2014	1.00	\$	2,500.00	SAFETY SHOES FOR EMPLOYEES	LEHIGH VALLEY SAFETY SUPPLY	1105 E SUSQUEHANNA ST	ALLEN TOWN	PA	18103-4203
15000893	11/04/2014	1.00	\$	693.00	SUMMER CAMP PRGM/PHP	PEMBERTON HALL FOUNDATION INC	C/O BILL WILSON	SALISBURY	MD	21801
15000894	11/04/2014	1.00	\$	1,479.98	SAFETY SHOES FOR EMPLOYEES	RED WING SHOE INDUSTRIAL STORE	260A S DUPONT HWY	DOVER	DE	19901-4733
15000895	11/04/2014	1.00	\$	2,500.00	SAFETY SHOES FOR EMPLOYEES	SAF-GARD	PO BOX 10379	GREENSBORO	NC	27404-0379
15000896	11/04/2014	1.00	\$	1,128.20	FABRICATE/INSTALL STEEL LINER/	SCHAFFER CONTRACTING	10449 FAWN ROAD	GREENWOOD	DE	19950
15000897	11/04/2014	1.00	\$	150.00	Sandra March - Stipend	SANDRA MARCH	20435 ASHVILLE DRIVE	MILLSBORO	DE	19966
15000898	11/07/2014	1.00	\$	3,500.00	REFUND CLAIM - SERIES 2005 PIB	BONDLOGISTIX LLC	FILE 72887	SAN FRANCISCO	CA	94161-2887
15000899	11/07/2014	1.00	\$	500.00	ZUMBA INSTRUCTOR/WSCC	MEGAN HOFFFNER	3476 WINDMILL HILL RD	BIVALVE	MD	21814
15000900	11/07/2014	1.00	\$	10,481.13	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000901	11/10/2014	1.00	\$	500.00	Signature Change for Tyler For	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
15000902	11/12/2014	1.00	\$	10,856.74	GIS - ARCVIEW SOFTWARE MAINTEN	ESRI	FILE 54630	LOS ANGELES	CA	90074-4630
15000903	11/12/2014	1.00	\$	1,875.00	STAFF TRAINING/JULY 2014	THE ACTIVE NETWORK INC	26158 NETWORK PLACE	CHICAGO	IL	60673-1261
15000904	11/12/2014	1.00	\$	35,754.00	HOUSING REHAB - THELMA CANNON	MEDLI HOME IMPROVEMENT	1806 JERSEY ROAD	SALISBURY	MD	21801
15000905	11/12/2014	1.00	\$	2,045,750.00	CONSTRUCTION OF THE WATER TANK	CALDWELL TANKS INC	4000 TOWER ROAD	LOUISVILLE	KY	40219
15000906	11/13/2014	1.00	\$	300.00	RUBBER STAMPS	ALLEN RUBBER STAMP CO	PO BOX 1555	SALISBURY	MD	21801
15000907	11/17/2014	1.00	\$	1,317.40	PURCHASE LAPTOP	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15000908	11/17/2014	1.00	\$	8,006.46	DELL PRECISION T1700 SMALL FOR	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000909	11/17/2014	1.00	\$	2,500.00	STONE FOR EMERGENCY REPAIR	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
15000910	11/17/2014	50.00	\$	2.00	CITATION BOOKS	DISTRICT COURT OF MARYLAND	WAREHOUSE	ANNAPOLIS	MD	21401
15000911	11/17/2014	3.00	\$	415.00	40" MONITOR	TRI STATE CAMERA	150 SULLIVAN ST	BROOKLYN	NY	11231
15000911	11/17/2014	5.00	\$	531.00	40" MONITOR	TRI STATE CAMERA	150 SULLIVAN ST	BROOKLYN	NY	11231
15000911	11/17/2014	4.00	\$	639.00	40" MONITOR	TRI STATE CAMERA	150 SULLIVAN ST	BROOKLYN	NY	11231
15000912	11/19/2014	1.00	\$	8,100.00	REFEREES/OFFICIALS/GOV BB CHL	BAYSIDE BASKETBALL OFFICIALS	1304 WEST RD	SALISBURY	MD	21801
15000913	11/19/2014	1.00	\$	1,200.00	TRANSMISSION OVERHAUL UNIT 223	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
15000914	11/19/2014	1.00	\$	25,000.00	ADMINISTRATIVE COSTS INCCURRED	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15000914	11/19/2014	1.00	\$	1,338.70	ADMINISTRATIVE COSTS INCCURRED	WICO CO DEPT SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15000915	11/19/2014	2.00	\$	3,040.00	ENTRANCE LEVEL LAW ENFORCEMENT	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
15000916	11/19/2014	1.00	\$	5,250.00	OFFENDER WATCH SEX OFFENDER MG	WATCH SYSTEMS LLC	516 E RUTLAND STREET	COVINGTON	LA	70433
15000917	11/19/2014	1.00	\$	175.00	Teleaware; to change phone lin	TELEWARE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15000918	11/20/2014	1.00	\$	550.00	BLANKET ORDER-INTERPRETER FOR	DI TSC LLC	PO BOX 29	CAMDEN	DE	19934
15000919	11/21/2014	1.00	\$	600.00	ADV/2014 GOV BB CHALLENGE TORN	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
15000920	11/21/2014	1.00	\$	27,500.00	DELTA AMENDMENT NO. 9 - TERMIN	DELTA AIRPORT CONSULTANTS	PO BOX 758764	BALTIMORE	MD	21275-8764
15000921	11/21/2014	1.00	\$	24.00	RECERTIFICATION/FERTILIZER APP	DEPT OF AGRICULTURE	PO BOX 66805	ST LOUIS	MO	63166
15000922	11/21/2014	1.00	\$	221,034.25	PAVING AIRPORT TERMINAL RD. WC	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000923	11/21/2014	1.00	\$	88.23	WIC CO PORTION OF JOINT REGION	WORCESTER COUNTY COMMISSIONERS	104 WEST MARKET ST	SNOW HILL	MD	21863
15000924	11/24/2014	1.00	\$	149.11	FEDEX OVERNIGHT DELIVERIES	FEDEX	PO BOX 371461	PITTSBURGH	PA	15250-7461
15000925	11/25/2014	1.00	\$	3,848.00	MAINT & REPAIRS	ANDERSON FENCE CO	30200 REHOBETH RD	MARION	MD	21838
15000926	11/25/2014	1.00	\$	1,000.00	DOCUMENT SHREDDING FOR OFFICE	LOWER SHORE ENTERPRISES	PO BOX 1692	SALISBURY	MD	21802
15000927	12/01/2014	1.00	\$	600.00	eCIVIS - Grants Research & Man	eCIVIS INC	LOCKBOX	LOS ANGELES	CA	90084-3495
15000927	12/01/2014	1.00	\$	1,000.00	eCIVIS - Grants Research & Man	eCIVIS INC	LOCKBOX	LOS ANGELES	CA	90084-3495
15000927	12/01/2014	1.00	\$	225.00	eCIVIS - Grants Research & Man	eCIVIS INC	LOCKBOX	LOS ANGELES	CA	90084-3495
15000927	12/01/2014	1.00	\$	225.00	eCIVIS - Grants Research & Man	eCIVIS INC	LOCKBOX	LOS ANGELES	CA	90084-3495

15000927	12/01/2014	1.00	\$	1,030.00	eCIVIS - Grants Research & Man	eCIVIS INC	LOCKBOX	LOS ANGELES	CA	90084-3495
15000928	12/01/2014	1.00	\$	7,740.00	SHERIFF PARKING LOT OVERLAY	GEORGE & LYNCH INC	150 LAFFERTY LANE	DOVER	DE	19901
15000929	12/02/2014	1.00	\$	50.00	BLANKET PO FOR LONG DISTANCE B	AT&T	PO BOX 8212	AURORA	IL	60572-8212
15000930	12/02/2014	1.00	\$	200.00	2014 VOLUNTEER BANQUET ENTERTA	BLAKE HALEY	13012 ANCHOR COURT	OCEAN CITY	MD	21842
15000931	12/02/2014	1.00	\$	300.00	2014 - 15 VOLLEYBALL LEAGUES T	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15000932	12/02/2014	1.00	\$	600.00	2014 TURKEY TREK 5K RACE ASSIS	EASTERN SHORE RUNNING CLUB	C/O VERNON POWELLSHOES	SALISBURY	MD	21801
15000933	12/02/2014	1.00	\$	400.00	2014 DJ GOV CHALLENGE BBALL TO	LAWRENCE DEAL	501 HEARN LANE	SALISBURY	MD	21801
15000934	12/02/2014	1.00	\$	100.00	BLANKET PO FOR SWED	SWED	ONE PLAZA EAST SUITE 501	SALISBURY	MD	21803
15000935	12/02/2014	1.00	\$	2,900.00	PROFESSIONAL SVCS - FINISH INS	NOMAD TECHNOLOGIES INC	14800 MARTIN DRIVE	EDEN PRAIRIE	MN	55344
15000936	12/03/2014	1.00	\$	51,000.00	REPLACE FOUR HEATING UNITS-FRI	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15000937	12/03/2014	1.00	\$	711.00	SCRUB & WAX GOB BSMT FLOOR	ESI OFFICE CLEANING SERVICE	PO BOX 858	SEAFORD	DE	19973
15000938	12/04/2014	1.00	\$	4,631.00	FOLDING / INSERTING MACHINE	MAIL MOVERS	PO BOX 2494	SALISBURY	MD	21802-2494
15000939	12/04/2014	1.00	\$	2,500.00	EVENT SUPPORT	KAPPA ALPHA PSI FRATERNITY	PO BOX 4444	SALISBURY	MD	21803
15000940	12/04/2014	1.00	\$	1,890.00	STATISTICS & ANALTICS SERV.	LEGIT SPORT STATS LLC	152 MAGNOLIA RD	STERLING	VA	20164
15000941	12/05/2014	1.00	\$	3,443.00	PANIC BARS FOR GLASS DOORS	R D GRIER & SONS CO	PO BOX 2257	SALISBURY	MD	21802-2257
15000942	12/05/2014	1.00	\$	1,400.00	VERIZON WIRELESS GENERAL ELECT	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505
15000943	12/05/2014	1.00	\$	200.00	Xerox Corporation - copier lea	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000943	12/05/2014	1.00	\$	945.00	Xerox Corporation - copier lea	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000943	12/05/2014	1.00	\$	630.00	Xerox Corporation - copier lea	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000943	12/05/2014	1.00	\$	1,465.00	Xerox Corporation - copier lea	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000944	12/05/2014	1.00	\$	3,000.00	PARTS AND REPAIRS FOR BUCKET T	ALTEC INDUSTRIES INC	PO BOX 11407	BIRMINGHAM	AL	35246-0414
15000945	12/05/2014	1.00	\$	8,869.80	SIGNAGE	BIG SIGNS	22 S HARBOR DRIVE	GRAND HAVEN	MI	49417
15000946	12/05/2014	1.00	\$	241.95	FEE FOR MEDICAL RECORDS	BERLIN NURSING & REHABILITATION CENTER	9715 HEALTHWAY DR	BERLIN	MD	21811
15000947	12/05/2014	1.00	\$	4,612.00	YEARLY DEBT TO STATE RETIREMEN	MARYLAND STATE RETIREMENT	AND PENSION SYSTEMS	BALTIMORE	MD	21202-1600
15000948	12/05/2014	1.00	\$	2,835.00	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
15000949	12/05/2014	1.00	\$	415.60	Express Employment - Katie Bas	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000949	12/05/2014	1.00	\$	415.60	Express Employment - Katie Bas	EXPRESS SERVICES INC	PO BOX 535434	ATLANTA	GA	30353-5434
15000950	12/05/2014	1.00	\$	5,200.00	SURVEYING FOR HICKORY MILL ROA	ATLANTIC GROUP & ASSOCIATES INC	10044 OLD OCEAN CITY BLVD	BERLIN	MD	21811
15000951	12/08/2014	1.00	\$	1,319.00	BOND ISSUANCE COSTS	CUSIP SERVICE BUREAU	STANDARD & POOR'S	CHICAGO	IL	60693
15000952	12/08/2014	1.00	\$	49,405.78	BOND COSTS	DAVENPORT & COMPANY	8600 LASALLE RD SUITE 324	TOWSON	MD	21286-2011
15000953	12/08/2014	1.00	\$	14,000.00	BOND ISSUANCE COSTS	FITCH INC	GENERAL PO ST OFFICE	NEW YORK	NY	10087-6858
15000954	12/08/2014	1.00	\$	20,500.00	BOND ISSUANCE COSTS	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
15000954	12/08/2014	1.00	\$	2,154.40	BOND ISSUANCE COSTS	FUNK & BOLTON PA	36 S CHARLES ST 12TH FLOOR	BALTIMORE	MD	21201-3111
15000955	12/08/2014	1.00	\$	2,222.90	BOND ISSUANCE COSTS	I-DEAL LLC	PO BOX 26886	NEW YORK	NY	10087-6886
15000956	12/08/2014	1.00	\$	6,845.00	BOND SALE FEES FOR SERVICE	M&T INVESTMENT GROUP	CORPORATE TRUST ADMIN	BUFFALO	NY	14203
15000957	12/08/2014	1.00	\$	17,463.00	BOND ISSUANCE COSTS	MOODY'S INVESTORS SERVICE	PO BOX 102597	ATLANTA	GA	30368-0597
15000958	12/08/2014	1.00	\$	16,500.00	BOND ISSUANCE COSTS	STANDARD & POORS	2542 COLLECTION CENTER DR	CHICAGO	IL	60693
15000959	12/08/2014	1.00	\$	401.92	BOND ISSUANCE COSTS	IMAGE MASTER INC	1182 OAK VALLEY DRIVE	ANN ARBOR	MI	48108
15000959	12/08/2014	1.00	\$	2,110.11	BOND ISSUANCE COSTS	IMAGE MASTER INC	1182 OAK VALLEY DRIVE	ANN ARBOR	MI	48108
15000960	12/09/2014	1.00	\$	10,000.00	DOWNPAYMENT ASSISTANCE - ANDRE	FIRST TITLE & ESCROW INC	7361 CALHOUN PLACE	ROCKVILLE	MD	20855
15000961	12/09/2014	1.00	\$	15,498.51	EMERGENCY REPAIR TO FUEL TRUC	J G PARKS & SON INC	PO BOX 416	MARDELA SPRINGS	MD	21837
15000962	12/09/2014	1.00	\$	10,000.00	DOWNPAYMENT ASSISTANCE - JOSEP	SERVCELINK	400 CORPORATION DRIVE	ALQUIPPA	PA	15001
15000963	12/09/2014	1.00	\$	6,000.00	For Emergency Repairs to the Bo	TATE ENGINEERING SYSTEMS INC	2030 SHIPLEY DRIVE	SALISBURY	MD	21801
15000964	12/09/2014	1.00	\$	25,059.00	LIVESCAN MACHINE	CROSSMATCH TECHNOLOGIES INC	DEPT AT49978	ATLANTA	GA	31192-9978
15000965	12/09/2014	1.00	\$	1,400.00	ANNUAL MP SERVICE ON X-RAY MAC	AUTOCLEAR	2 GARDNER ROAD	FAIRFIELD	NJ	07004
15000966	12/09/2014	1.00	\$	10,000.00	DOWNPAYMENT ASSISTANCE - CHRIS	REAL ESTATE TITLE & ESCROW LLC	6200 COASTAL HWY	OCEAN CITY	MD	21842
15000967	12/10/2014	1.00	\$	10,412.96	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15000968	12/10/2014	1.00	\$	655.03	Xerox Copier - via Delmarva I	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000968	12/10/2014	1.00	\$	704.78	Xerox Copier - via Delmarva I	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000968	12/10/2014	1.00	\$	66.47	Xerox Copier - via Delmarva I	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000968	12/10/2014	1.00	\$	314.12	Xerox Copier - via Delmarva I	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000968	12/10/2014	1.00	\$	500.26	Xerox Copier - via Delmarva I	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000968	12/10/2014	1.00	\$	800.74	Xerox Copier - via Delmarva I	XEROX	PO BOX 827598	PHILADELPHIA	PA	19182-7598
15000969	12/10/2014	1.00	\$	2,299.00	CASH DEPOSIT TRANSPORT	DUNBAR ARMORED INC	PO BOX 64115	BALTIMORE	MD	21264-4115
15000970	12/10/2014	1.00	\$	1,045.00	WINTER/SPRING 2015 REC GUIDE P	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
15000971	12/10/2014	1.00	\$	2,150.00	GOV BB CHALLENGE PRGM PRINTIN	DELMARVA PRINTING INC	2110 WINDSOR DR	SALISBURY	MD	21801
15000972	12/10/2014	1.00	\$	4,000.00	SEPTIC REPAIR - LINDA RITCHIE	DRAINFAST INC	7959 JONES HASTINGS RD	PARSONSBURG	MD	21849
15000973	12/10/2014	1.00	\$	498.00	TICKET PRINTING/GBF 2014	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
15000974	12/10/2014	1.00	\$	1,200.00	TRANSMISSION OVERHAUL UNIT 222	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
15000975	12/10/2014	1.00	\$	3,328.90	TV ADV GOV BB CHALLENGE TOURN	WBQC/FOX 21	1729 N. SALISBURY BLVD.	SALISBURY	MD	21801
15000976	12/10/2014	1.00	\$	49.50	JOINT MKTG VENTURE/E.S.VISTR G	DORCHESTER COUNTY TOURISM	ATTN: AMANDA FENSTERMAKER	CAMBRIDGE	MD	21613
15000977	12/10/2014	1.00	\$	44,545.00	PERDUE STADIUM STEEL REHABILIT	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
15000978	12/10/2014	1.00	\$	2,000.00	ABA EASTERN SHORE REPRESENTATI	CHESAPEAKE TOURS & PROMOTIONS INC	1147 S SAULTSBURY BLVD	SALISBURY	MD	21801
15000979	12/11/2014	1.00	\$	10,000.00	DOWNPAYMENT ASSISTANCE - JOSHU	MID-ATLANTIC TITLE & ESCROW COMPANY, INC	1319 MOUNT HERMON RD	SALISBURY	MD	21804-5300
15000980	12/11/2014	1.00	\$	2,031.40	DELL NETWORKING SWITCH	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15000981	12/11/2014	1.00	\$	160,000.00	BLANKET PO - DOWNPAYMENT ASSIS	SALISBURY NEIGHBORHOOD	C/O SOMERSET CTY BD OF LIC COM	SALISBURY	MD	21801
15000982	12/11/2014	1.00	\$	150.00	M.A.L.A. "Maryland Alcohol Lic	M A L A	25761 NETWORK PLACE	PRINCESS ANNE	MD	21853
15000983	12/11/2014	1.00	\$	100.00	John Groncki annual renewal of	LIBERTY MUTUAL INSURANCE CO	607 MORRIS ST	CHICAGO	IL	60673-1257
15000984	12/11/2014	1.00	\$	500.00	EVENT SUPPORT/GOV BB CHALLENGE	SALISBURY MIDDLE SCHOOL	PO Box 95397	SALISBURY	MD	21801
15000985	12/11/2014	1.00	\$	15,000.00	FOR HOME DETENTION MONITORING	SATELLITE TRACKING OF PEOPLE	1303 E ALGONQUIN ROAD	GRAPEVINE	TX	76099-9734
15000986	12/12/2014	1.00	\$	3,222.00	1 APX 6500 700/800 MOBILE RADI	MOTOROLA SOLUTIONS INC	1 TIME CLOCK DR	SCHAUMBURG	IL	60196
15000987	12/15/2014	1.00	\$	5,500.00	Annual Software support for Ti	DATA MANAGEMENT INC	PO BOX 8413	SAN ANGELO	TX	76904
15000988	12/15/2014	1.00	\$	12,349.51	WIRELESS PHONE SYSTEM FOR COOP	KNOWLEDGE INFORMATION SOLUTIONS INC	PO BOX 415256	VIRGINIA BEACH	VA	23450-8413
15000989	12/17/2014	1.00	\$	8,016.54	YCC OFFICE WORKSPACE MATERIALS	STAPLES ADVANTAGE	PO BOX 1982	BOSTON	MA	02241-5256
15000990	12/17/2014	1.00	\$	350.00	2015 MLK BANQUET TICKETS	TRI COUNTY ORGANIZATION	MARQUEE BROADCASTING	SALISBURY	MD	21802-1982
15000991	12/17/2014	1.00	\$	875.00	TV ADV/ GOV BB CHALLENGE TOURN	WMDD-TV		SALISBURY	MD	21803-4009

15000992	12/18/2014	1.00	\$ 10,270.00	Annual fee for State Fiber Opt	STATE OF MARYLAND DEPT OF INFORMATION TECHNOLOGY	45 CALVERT ST	ANNAPOLIS	MD	21401
15000993	12/23/2014	1.00	\$ 7,536.00	OPERATIONS PLAN UPDATE FOR NEW	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
15000994	12/23/2014	1.00	\$ 750.00	ADV - GOV BB CHALLENGE EVENT	WRDE	N25 W23131 PAUL ROAD	PEWAUKEE	WI	53072
15000995	12/23/2014	1.00	\$ 4,995.00	84" BROOM FOR THE SKID STEER L	ATTACHMENTS DIRECT LLC	PO BOX 128	ALEXANDRIA	MN	56308
15000996	12/23/2014	1.00	\$ 4,153,143.49	MORRIS MILL - DISTRIBUTION SYS	A-DEL CONSTRUCTION CO INC	10 ADEL DRIVE	NEWARK	DE	19702
15000997	12/24/2014	1.00	\$ 4,263.54	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
15000997	12/24/2014	1.00	\$ 5,551.46	ARFF TRAINING	UNIVERSITY OF MARYLAND	OFFICE OF THE BURSAR	COLLEGE PARK	MD	20742-6811
15000998	12/29/2014	1.00	\$ 16,000.00	6460 QUANTICO ROAD DEMO	DISNEY LANDSCAPING & CONSTRUCTION INC	PO BOX 2716	SALISBURY	MD	21802
15000999	12/29/2014	1.00	\$ 8,000.00	TIPPING FEES FOR DEMO OF 6460	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15001000	12/30/2014	1.00	\$ 965.00	MATERIAL AND LABOR TO INSTALL	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
15001001	12/30/2014	1.00	\$ 17,500.00	MUNIS SOFTWARE SUPPORT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
15001001	12/30/2014	1.00	\$ 4,500.00	MUNIS SOFTWARE SUPPORT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
15001002	12/30/2014	1.00	\$ 3,128.00	RESTROOM RENOV/CNTRTOPS/TOURIS	SOLID IMAGE INC	32852 SUSSEX HIGHWAY	LAUREL	DE	19956
15001003	12/30/2014	1.00	\$ 6,490.00	RESTROOM RENOV/PLUMBING/TOURIS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
15001004	12/30/2014	1.00	\$ 21,748.00	RESTROOM RENOV/FIXTURES/TOURIS	REAL PROPERTY MAINTENANCE	700 EASTERN SHORE DRIVE	SALISBURY	MD	21804
15001005	12/30/2014	1.00	\$ 18,426.00	RESTROOM RENOV/PARTITIONS/TOUR	GARY BULLARD CONSTRUCTION COMPANY	30423 BENNET ROAD	SALISBURY	MD	21804
15001006	12/30/2014	1.00	\$ 30,282.00	RESTROOM RENOV/FLR & WALLS/TOU	HUNTER ALLIED OF MARYLAND INC	521 TIDEWATER COVE	BERLIN	MD	21811
15001007	12/30/2014	1.00	\$ 5,387.60	TRASH PUMP & PIPE RENTAL	XYLEM DEWATERING SOLUTIONS INC	PO BOX 935152	ATLANTA	GA	31193-5152
15001008	12/31/2014	1.00	\$ 325.00	ADDT WORK-APPLICATION TO ECO	VALERIE J MANN	700 GRANAY LANE	FRUITLAND	MD	21826
15001009	12/31/2014	1.00	\$ 3,185.00	RENTAL OF PIPE FUSING MACHINE	XYLEM DEWATERING SOLUTIONS INC	PO BOX 935152	ATLANTA	GA	31193-5152
15001010	01/02/2015	1.00	\$ 7,256.14	LED MONITORS	PRO SVL INC	8812 GROW DRIVE	PENSACOLA	FL	32514
15001011	01/06/2015	1.00	\$ 5,213.88	HOT WATER HEATER STORAGE TANK	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
15001012	01/06/2015	1.00	\$ 800.00	THELMA CANNON - TREE REMOVAL F	SINGLETONS TREE SERVICE	135 HARFORD RD	SALISBURY	MD	21801
15001013	01/07/2015	1.00	\$ 329.00	Public Notice-ad for Morris Mi	MARYLAND DEPARTMENT OF THE ENVIRONMENT	PO BOX 2198	BALTIMORE	MD	21209-2198
15001014	01/07/2015	1.00	\$ 445.50	PROFESSIONAL SERVICES FOR MORR	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
15001014	01/07/2015	1.00	\$ 229.50	PROFESSIONAL SERVICES FOR MORR	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
15001015	01/08/2015	1.00	\$ 120.00	EMERGENCY REPAIR FOR GRADALL #	PRO-RAD INC	506 BURTON ST	SALISBURY	MD	21801
15001016	01/08/2015	1.00	\$ 10,429.31	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15001017	01/08/2015	1.00	\$ 6,650.00	SALT SPREADER FOR #79 PICKUP A	BRASS SALES CO INC	8092 S DUPONT HWY	FELTON	DE	19943
15001018	01/09/2015	1.00	\$ 3,995.00	ROLL UP DOOR REPLACEMENT FOR B	CLARK & SONS INC	1819 NORTHWOOD DR	SALISBURY	MD	218017825
15001019	01/12/2015	1.00	\$ 700.00	REGISTRATION FEE FOR SEMINAR	MD MEDICAL LEGAL FOUNDATION	900 W BALTIMORE STREET	BALTIMORE	MD	21223
15001020	01/12/2015	1.00	\$ 3,837.50	S/W MPO SCENIC BYWAYS CONSULT	LOWER EASTERN SHORE HERITAGE COUNCIL INC	COMMITTEE	PRINCESS ANNE	MD	21853
15001020	01/12/2015	1.00	\$ 14,162.50	S/W MPO SCENIC BYWAYS CONSULT	LOWER EASTERN SHORE HERITAGE COUNCIL INC	COMMITTEE	PRINCESS ANNE	MD	21853
15001021	01/12/2015	5.00	\$ 35.00	MARTIN LUTHER KING BANQUET TIC	TRI COUNTY ORGANIZATION	PO BOX 1982	SALISBURY	MD	21802-1982
15001022	01/13/2015	1.00	\$ 6,000.00	33281 WANGO RD ABATEMENT	DISNEY LANDSCAPING & CONSTRUCTION INC	PO BOX 2716	SALISBURY	MD	21802
15001023	01/13/2015	1.00	\$ 27,618.00	HOUSING REHAB-LINDA RITCHIE -	ELLIOTT/KINNAMON CONSTRUCTION	2109 W ZION RD	SALISBURY	MD	21801
15001024	01/13/2015	1.00	\$ 1,116.00	SURVEYING FOR WIP-N UPPER FERR	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15001025	01/13/2015	1.00	\$ 1,195.00	GENERAL CODE ANNUAL MAINTENANC	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
15001026	01/13/2015	1.00	\$ 25,000.00	REPAIRS TO GUARDRAILS ON VARIO	GUARDRAILS ETC INC	4010 N PO INT BLVD	BALTIMORE	MD	21222
15001027	01/13/2015	1.00	\$ 360.00	2015 MAEO DUES	MAEO	CAROLINE COUNTY BOARD OF ELECT	DENTON	MD	21629
15001028	01/13/2015	1.00	\$ 263.00	PUBLISHING NOTICE OF APPLICATI	MARYLAND DEPARTMENT OF THE ENVIRONMENT	PO BOX 2198	BALTIMORE	MD	21209-2198
15001029	01/13/2015	1.00	\$ 1,000.00	WETLANDS LICENSE NO 14-0828	STATE OF MARYLAND	BOARD OF PUBLIC WORK	ANNAPOLIS	MD	21404
15001030	01/13/2015	1.00	\$ 6,000.00	TIPPING FEES FOR ABATEMENT OF	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15001031	01/13/2015	1.00	\$ 2,355.00	2015 REGISTRATION FOR YOUTH WR	WOLVERINE WRESTING CLUB	C/O JEANNE GAETANO	SALISBURY	MD	21801
15001032	01/13/2015	1.00	\$ 20,650.00	INTERIOR PAINT/PAINTING/PERDU	HAMMERHEAD RENOVATIONS	23440 TAYLORS TRAIL	MARDELA SPRINGS	MD	21837
15001033	01/14/2015	1.00	\$ 65.00	PESTICIDE RE-CERTIFICATION REG	WICOMICO EXTENSION	PO BOX 1836	SALISBURY	MD	21802
15001034	01/15/2015	1.00	\$ 32,671.00	CARPET & TILE REPLACEMENT/PERD	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
15001035	01/15/2015	1.00	\$ 65.00	PROFESSIONAL FEES	WICOMICO EAC	UNIVERSITY OF MARYLAND	SALISBURY	MD	21802
15001036	01/16/2015	1.00	\$ 784.00	ELEVATOR TESTING @ OLD COURTHO	DELAWARE ELEVATOR	PO Box 412	SALISBURY	MD	21803
15001037	01/16/2015	1.00	\$ 2,500.00	ROOFING REPAIR @ OLD COURTHOU	PENINSULA ROOFING	1209 N SALISBURY BLVD	SALISBURY	MD	21801
15001038	01/20/2015	1.00	\$ 250.00	X-RAY 3 YEAR STATE INSPECTION	EASTERN SHORE RADIATION SERVICES	1103 MONITOR COURT	SALISBURY	MD	21801
15001039	01/20/2015	1.00	\$ 1,744.00	REPLACEMENT PLAQUE/NAME ADDITI	ARCHITECTURAL BRONZE &	ALUMINUM CORP	DEERFIELD	IL	60015-3241
15001040	01/20/2015	1.00	\$ 125.00	MAHDC ANNUAL DUES	MD ASSOC OF HISTORIC	DISTICT COMMISSIONS	FREDERICK	MD	21705
15001041	01/20/2015	1.00	\$ 700.00	AMBULANCE & EMS SERVICES/RODEO	PARSONSBURG VOL FIRE DEPT	ATTN: JOHN TYLER	PARSONSBURG	MD	21849
15001042	01/20/2015	1.00	\$ 650.00	EMS/AMBULANCE/FIREFIGHTERS FOR	PARSONSBURG VOL FIRE DEPT	ATTN: JOHN TYLER	PARSONSBURG	MD	21849
15001043	01/20/2015	1.00	\$ 5,616.30	REPLACE CARPET W/ RUBBER FLOOR	SHERWIN WILLIAMS	1211 MT HERMON RD	SALISBURY	MD	21801
15001044	01/20/2015	1.00	\$ 4,600.00	MUNIS GSI SITE LICENSE SUPPORT	TYLER TECHNOLOGIES MUNIS	PO BOX 203556	DALLAS	TX	75320-3556
15001045	01/20/2015	72.00	\$ 13.00	VEHICLE REPAIRS	UNITED ROTARY BRUSH CORP	PO BOX 219911	KANSAS CITY	MO	64121-9911
15001045	01/20/2015	72.00	\$ 22.05	VEHICLE REPAIRS	UNITED ROTARY BRUSH CORP	PO BOX 219911	KANSAS CITY	MO	64121-9911
15001045	01/20/2015	150.00	\$ 1.75	VEHICLE REPAIRS	UNITED ROTARY BRUSH CORP	PO BOX 219911	KANSAS CITY	MO	64121-9911
15001046	01/20/2015	1.00	\$ 1,651.00	ARENA BUILDING SOUND PROJECT	MULTICOM	336 SELMA AVE	ST LOUIS	MO	63119
15001047	01/21/2015	1.00	\$ 4,380.00	WELL INSTALLATION - DAVIS - 24	ATLANTIC WELL DRILLING	PO BOX 250	DELMAR	DE	19940
15001048	01/21/2015	1.00	\$ 50,000.00	SEE TCM ATTACHMENTS FOR RECYCL	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
15001049	01/21/2015	1.00	\$ 9,000.00	BPO FOR STONE FOR MDE COMPLIAN	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
15001050	01/23/2015	1.00	\$ 1,300.00	TRANSMISSION OVERHAUL UNIT 224	RICHARDS AUTOMOTIVE	5132 INDIANTOWN RD	VIENNA	MD	21869
15001051	01/26/2015	1.00	\$ 2,000.00	PROFESSIONAL SERVICES	ENVIRONMENTAL CONSULTING SERVI	PO BOX 282	EAST NEW MARKET	MD	21631
15001051	01/26/2015	1.00	\$ 2,000.00	PROFESSIONAL SERVICES	ENVIRONMENTAL CONSULTING SERVI	PO BOX 282	EAST NEW MARKET	MD	21631
15001052	01/26/2015	1.00	\$ 1,116.90	HVAC UNIT FOR PSB	R E MICHEL COMPANY INC	PO BOX 2318	BALTIMORE	MD	21203
15001053	01/26/2015	1.00	\$ 55,990.29	BPO FOR SALT DEICER	MORTON SALT	PO BOX 93052	CHICAGO	IL	60673-3052
15001054	01/26/2015	2.00	\$ 1,750.00	REPLACE TILE IN (2) LOCKER ROO	HERL'S BATH & TILE SOLUTIONS	31440 WINTERPLACE PKWY	SALISBURY	MD	21804
15001055	01/27/2015	1.00	\$ 5,501.14	DELL POWER EDGE R320	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001056	01/27/2015	1.00	\$ 1,300.00	MONSTER TRUCK EVENT/EMS & FIRE	HEBRON VOL FIRE DEPT	PO BOX 300	HEBRON	MD	21830
15001057	01/27/2015	1.00	\$ 1,725.24	SIGNAGE FOR CAC	SELBY SIGN COMPANY INC	PO BOX 127	POCOMOKE CITY	MD	21851
15001058	01/27/2015	1.00	\$ 424.00	MIKE HYNES ENDOWMENT 2015 DIST	EAST WICOMICO LITTLE LEAGUE	P.O. BOX 3701	SALISBURY	MD	21802
15001059	01/27/2015	1.00	\$ 110.00	3 1/2 " BY 19" SIGN FOR HUMAN	ANDREWS SIGNCRAFT	412 SNOW HILL ROAD	SALISBURY	MD	21804
15001060	01/27/2015	1.00	\$ 5,000.00	BPO FOR PAYMENT PROCESSING SER	PNC MERCHANT SERVICES	MARY P MCQUADE	PITTSBURGH	PA	15222

15001125	03/06/2015	1.00	\$	51.00	MARYLAND RULES AND CODE FOR MA	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
15001125	03/06/2015	1.00	\$	51.00	MARYLAND RULES AND CODE FOR MA	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
15001125	03/06/2015	1.00	\$	51.00	MARYLAND RULES AND CODE FOR MA	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
15001125	03/06/2015	1.00	\$	51.00	MARYLAND RULES AND CODE FOR MA	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
15001125	03/06/2015	1.00	\$	51.00	MARYLAND RULES AND CODE FOR MA	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
15001125	03/06/2015	1.00	\$	51.00	MARYLAND RULES AND CODE FOR MA	LEXISNEXIS MATTHEW BENDER	PO BOX 72470178	PHILADELPHIA	PA	19170-0178
15001126	03/09/2015	1.00	\$	2,000.00	INSURANCE DEDUCTIBLE - SHERIFF	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15001127	03/09/2015	1.00	\$	1,000.00	INSURANCE DEDUCTIBLE - WINTF	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15001128	03/09/2015	1.00	\$	2,405.24	POLICE VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
15001129	03/09/2015	1.00	\$	7,817.03	POLICE VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
15001130	03/09/2015	1.00	\$	1,803.93	POLICE VESTS	FEDERAL RESOURCES SUPPLY COMPANY	235-G LOG CANOE CIRCLE	STEVENSVILLE	MD	21666
15001131	03/10/2015	1.00	\$	66.00	2015 MARQUEE USAGE FEE	STATE HIGHWAY ADMINISTRATION OF MD	BOX 1636	BALTIMORE	MD	21203
15001132	03/10/2015	1.00	\$	1.00	2015 PORK IN THE PARK CONTRIBU	WICOMICO COUNTY FRIENDS OF REC	500 GLEN AVE	SALISBURY	MD	21804
15001133	03/10/2015	1.00	\$	134,448.00	HOUSE ELEVATION PROJECT. BID	TYLER BUILDING COMPANY	5720 DOCKSIDE LANE	MARION	MD	21838
15001134	03/10/2015	1.00	\$	3,400.00	COMPLEX SPONSOR BANNERS	ROBINSON'S	1520 S SALISBURY BLVD	SALISBURY	MD	21801
15001134	03/10/2015	1.00	\$	700.00	COMPLEX SPONSOR BANNERS	ROBINSON'S	1520 S SALISBURY BLVD	SALISBURY	MD	21801
15001135	03/10/2015	2.00	\$	1,744.00	REPLACEMENT PLAQUES FOR WAR ME	ARCHITECTURAL BRONZE & AL	655 DEERFIELD RD	DEERFIELD	IL	600153241
15001136	03/10/2015	1.00	\$	3,740.00	ADV SPACE IN NASC WEEKLY E-MAI	MULTIVIEW / MULTIBRIEFS	PO BOX 674777	DETROIT	MI	48267-4777
15001137	03/11/2015	1.00	\$	13,000.00	WESTSIDE COLLECTOR - RELEASE O	DAVIS MICHAEL A & CANDICE C	7029 LEVIN DASHIELL RD	HEBRON	MD	21830
15001138	03/11/2015	1.00	\$	10,201.80	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15001139	03/11/2015	9.00	\$	898.99	REPLACE COMPUTERS (9) DAMAGED	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001139	03/11/2015	1.00	\$	1,855.67	REPLACE COMPUTERS (9) DAMAGED	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001140	03/12/2015	1.00	\$	1,200.00	REMOVE EXISTING GLUE RESIDUE C	TECTA AMERICA EAST LLC	7340 MONTEVIDEO ROAD	JESSUP	MD	20794
15001141	03/12/2015	1.00	\$	4,788.00	BATTING CAGE SYNTHETIC TURF M	JOHN DEERE LANDSCAPES	24110 NETWORK PLACE	CHICAGO	IL	60673-1241
15001142	03/16/2015	1.00	\$	2,407.00	EMERGENCY SERVICE FINGERPINT M	MORPHOTRUST USA	14558 COLLECTIONS CENTER DR	CHICAGO	IL	60693
15001143	03/16/2015	2.00	\$	582.00	POSTAGE METER LEASE @ \$582/QUA	PITNEY BOWES INC	3920 VERO ROAD SUITE A	BALTIMORE	MD	21227
15001144	03/16/2015	1.00	\$	1,950.00	2015 POTOMAC YOUTH ORGANIZER H	POTOMAC DISTRICT COUNCIL	14525 JOHN MARSHALL HWY	GAINESVILLE	VA	20155
15001145	03/16/2015	12.00	\$	235.00	2015 CONFERENCE FEE FOR STAFF	MAEO	CAROLINE COUNTY BOARD OF ELECT	DENTON	MD	21629
15001146	03/17/2015	1.00	\$	702.00	YCC FOOD SERVICE FIRE SYSTEM I	B & G FIRE PROTECTION	30365 PINEY NECK RD	DAGSBORO	DE	19939
15001147	03/17/2015	1.00	\$	29,229.42	PURCHASE ORDER FOR PIPE BID 3/	TRI SUPPLY & EQUIPMENT	110 COLUMBIA ROAD	SALISBURY	MD	21801
15001148	03/19/2015	1.00	\$	2,921.80	PAINTING OF EMERGENCY SERVICES	JOHN PLEDGERS AUTO BODY	313 HAMMOND ST	SALISBURY	MD	21804
15001149	03/20/2015	1.00	\$	1,000.00	INSURANCE DEDUCTIBLE - SHERIFF	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15001150	03/20/2015	1.00	\$	4,900.00	PRESSURE WASHER - SHOP	PENINSULA PRESSURE SYSTEMS INC	PO BOX 622	SALISBURY	MD	21803
15001151	03/23/2015	29.00	\$	153.06	REPLACEMENT WINDOWS/WEC - MATE	DEALERS BLDG SUPPLY CORP	PO BOX 1776	SALISBURY	MD	21802
15001151	03/23/2015	2.00	\$	148.47	REPLACEMENT WINDOWS/WEC - MATE	DEALERS BLDG SUPPLY CORP	PO BOX 1776	SALISBURY	MD	21802
15001152	03/23/2015	1.00	\$	495.00	REPAIR PILINGS/NAN HBR/ DUE TO	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
15001153	03/23/2015	1.00	\$	2,921.72	WICOMICO COUNTY EMERGENCY SERV	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15001154	03/23/2015	1,928.00	\$	2.15	SYNTHETIC TURF/4 ROLLS 12 X 40	TURF FACTORY DIRECT LLC	3163 MILLER FERRY ROAD SW	CALHOUN	GA	30701
15001155	03/25/2015	1.00	\$	8,679.43	TELEPHONE SYSTEM UPDATE	TELEWIRE INC	1516 S SALISBURY BLVD	SALISBURY	MD	21801-7155
15001156	03/25/2015	1.00	\$	4,200.00	PROF. SERVICES RAPISCAN SYSTEM	RAPISCAN SYSTEMS INC	FILE 16373/CHICAGO LOCKBOX	CHICAGO	IL	60693
15001156	03/25/2015	1.00	\$	4,200.00	PROF. SERVICES RAPISCAN SYSTEM	RAPISCAN SYSTEMS INC	FILE 16373/CHICAGO LOCKBOX	CHICAGO	IL	60693
15001157	03/25/2015	1.00	\$	1,657.00	PROFESSIONAL SERVICES- EVIDENC	NOMAD TECHNOLOGIES INC	14800 MARTIN DRIVE	EDEN PRAIRIE	MN	55344
15001157	03/25/2015	1.00	\$	1,244.00	PROFESSIONAL SERVICES- EVIDENC	NOMAD TECHNOLOGIES INC	14800 MARTIN DRIVE	EDEN PRAIRIE	MN	55344
15001158	03/25/2015	1.00	\$	3,134.00	PORTALET SERV/PITP 2015	PIERSON COMFORT GROUP	28298 BRIDGEVILLE RD	FEDERALSBURG	MD	21632
15001159	03/25/2015	1.00	\$	8,165.00	2015 MAWA VOLUNTEER COORDINATO	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
15001159	03/25/2015	1.00	\$	7,338.00	2015 MAWA VOLUNTEER COORDINATO	DELMARVA WRESTLING CLUB	C/O HOMER KING	SALISBURY	MD	21804-0000
15001160	03/25/2015	1.00	\$	2,400.00	BASEBALL TOURNAMENTS/HSPAC	FRUITLAND BASEBALL LLC	109 TALL TIMBER LANE	FRUITLAND	MD	21826
15001161	03/25/2015	1.00	\$	400.00	EVENT PARTNER FOR CORNHOLE TOU	STAY READY RYDERZ	C/O DARRELL "LEFTY" CORBIN	SALISBURY	MD	21801
15001162	03/25/2015	1.00	\$	950.00	2015 DYNAMIC BASEBALL SHOWCASE	DYNAMIC BASEBALL	1202 GRAHAM DR	FREDERICKSBURG	VA	22401
15001163	03/26/2015	1.00	\$	9,490.22	REPLACEMENT OF DC CAPACITORS A	EMERGENCY POWER SERVICES INC	10829 PHILADELPHIA RD	WHITE MARSH	MD	21162
15001164	03/30/2015	1.00	\$	515.00	MOVE PHONE LINES	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15001165	03/30/2015	1.00	\$	4,417.42	GENERATORS/PCA/APR 20-24,2015	ALBAN TRACTOR CO INC	PO BOX 64251	BALTIMORE	MD	21264
15001166	03/30/2015	1.00	\$	4,400.00	VISITOR CENTER MARQUEE MAINT	PHILLIPS SIGNS INC	20874 SUSSEX HWY	SEAFORD	DE	19973-5686
15001167	03/30/2015	1.00	\$	2,500.00	INFLATABLES/ KID ZONE/PITP	ROMMELS ACE HOME CENTER	PO BOX 160	FRUITLAND	MD	21826
15001168	03/31/2015	1.00	\$	610.00	INVOICE #1-225	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
15001169	04/01/2015	1.00	\$	1,000.00	BLANKET ORDER - HVAC MAINTENAN	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15001170	04/02/2015	1.00	\$	1,600.00	2015 SPORT AND SIGNATURE EVENT	ASAP SCREEN PRINTING &	EMBROIDERY	MILLERSVILLE	MD	21108
15001170	04/02/2015	1.00	\$	2,100.00	2015 SPORT AND SIGNATURE EVENT	ASAP SCREEN PRINTING &	EMBROIDERY	MILLERSVILLE	MD	21108
15001171	04/02/2015	1.00	\$	300.00	REPLACE GOB DOOR HINGE	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802
15001172	04/02/2015	1.00	\$	1,250.00	ADVERTISING - PITP	COMCAST SPOTLIGHT	PO BOX 850052968	PHILADELPHIA	PA	19178
15001173	04/02/2015	1.00	\$	900.00	YEARLY FIRE PUMP INSPECTION	SIMPLEXGRINNELL	DEPT CH 10320	PALATINE	IL	60055-0320
15001174	04/02/2015	1.00	\$	1,487.50	ADVERTISING - PITP	WMDT-TV	MARQUEE BROADCASTING	SALISBURY	MD	21803-4009
15001175	04/02/2015	1.00	\$	1,850.00	WRESTLING MAT RTL/ MAWA EASTE	TIFFIN MATS INC	505 BLUE BALL RD	ELKTON	MD	21921
15001176	04/02/2015	1.00	\$	3,503.00	ADVERTISING - PITP	WBOC/EBOC DIRECT ACCOUNT	1729 NORTH SALISBURY BLVD	SALISBURY	MD	21801
15001177	04/02/2015	1.00	\$	6,090.00	TENT/TABLE/CHAIRS FOR PITP	COASTAL TENTED EVENTS	35283 ATLANTIC AVE	MILLVILLE	DE	19967
15001178	04/06/2015	1.00	\$	300.00	ANNUAL MEMBERSHIP DUES	MARYLAND CHILDRENS ALLIANCE INC	940 BAY RIDGE AVE	ANNAPOLIS	MD	21403
15001179	04/07/2015	2.00	\$	869.51	TERMINAL EQUIP & SUPPLIES	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001179	04/07/2015	2.00	\$	129.49	TERMINAL EQUIP & SUPPLIES	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001180	04/07/2015	1.00	\$	22,500.00	TIER 2 NMOC TESTING & REPORTIN	GEOSYNTEC CONSULTANTS	900 BROKEN SOUND PKWY	BOCA RATON	FL	33487
15001181	04/07/2015	1.00	\$	2,165.00	CANOE & KAYAK INSTRUCTOR TRAIN	CANOE KAYAK & PADDLING CO	2218 NOBEHAR DR	VIENNA	VA	22181
15001182	04/07/2015	1.00	\$	2,500.00	COMPUTER EQUIPMENT	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15001183	04/07/2015	1.00	\$	5,257.57	INSURANCE CLAIM	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15001184	04/07/2015	1.00	\$	4,500.00	2015 MAWA TOURNAMENT DIRECTOR	KEVIN GILLIGAN	11553 DEADWOOD DRIVE	LUSBY	MD	20657
15001185	04/07/2015	1.00	\$	1,000.00	LIGHT TOWERS/GENERATOR/PITP	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715
15001185	04/07/2015	1.00	\$	700.00	LIGHT TOWERS/GENERATOR/PITP	SUNBELT RENTALS INC	2341 DEERFIELD DRIVE	FORT MILL	SC	29715

15001186	04/07/2015	1.00	\$	1,135.00	LENTICULAR POSTCARDS/ MASSA PR	THE VERNON COMPANY	PO BOX 600	NEWTON	IA	50208
15001187	04/07/2015	1.00	\$	2,000.00	2015 PORK IN THE PARK ADVERTIS	iHEARTMEDIA	PO BOX 406050	ATLANTA	GA	30384-6050
15001188	04/07/2015	3.00	\$	287.45	PRODUCE 3 MATS FOR BATTING CAG	A-Z UPHOLSTERY	11608 BACK ST	WHALEVILLE	MD	21872
15001189	04/08/2015	1.00	\$	2,000.00	COOLER TO STORE FOOD PRODUCTS	THERMO KING CHEASAPEAKE INC	2239 N BLACK CANYON HWY	PHOENIX	AZ	85009-2706
15001189	04/08/2015	1.00	\$	2,000.00	COOLER TO STORE FOOD PRODUCTS	THERMO KING CHEASAPEAKE INC	2239 N BLACK CANYON HWY	PHOENIX	AZ	85009-2706
15001190	04/08/2015	1.00	\$	123.46	SAVIN COPIER RETURN PYMNT	ACCOUNT SERVICES EXCHANGE LLC	REF # QT680829	CEDAR RAPIDS	IA	52406-0609
15001191	04/09/2015	1.00	\$	6,156.00	HOUSEHOLD PERMIT STICKERS	WELDON WILLIAMS & LICK INC	PO BOX 168	FORT SMITH	AR	72902-0168
15001192	04/09/2015	1.00	\$	350.00	SEWER SLUDGE UTILIZATION PERMI	CLEAN WATER FUND	MD DEPT OF ENVIRONMENT	BALTIMORE	MD	21230-1417
15001193	04/09/2015	1.00	\$	27,025.00	TO DEVELOP A COUNTY MULTI - HA	S&S PLANNING & DESIGN LLC	76 BALTIMORE ST	CUMBERLAND	MD	21502
15001194	04/09/2015	1.00	\$	530.04	OSSI CLIENT MAINTENANCE FOR 7	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15001195	04/09/2015	1.00	\$	1,265.00	EMD-Q AND EFD-Q FOR CHIEF COMM	INTERNATIONAL ACADEMIES OF	EMERGENCY DISPATCH	SALT LAKE CITY	UT	84111
15001196	04/10/2015	1.00	\$	1,312.50	Public Art Display - Su2B	WICOMICO COUNTY	YOUTH & CIVIC CENTER	SALISBURY	MD	21804
15001197	04/13/2015	1.00	\$	3,642.00	POSTCARDS AND MAILING FOR HOUS	MINUTEMAN PRESS SALISBURY	829 E WILLIAM STREET	SALISBURY	MD	21804
15001198	04/13/2015	1.00	\$	600.00	2015 PORK IN THE PARK EMS SERV	PARSONSBURG VOL FIRE DEPT	ATTN: JOHN TYLER	PARSONSBURG	MD	21849
15001199	04/13/2015	1.00	\$	2,519.05	PORTALETS SERV/CNTY BOAT RAMP	PIERSON COMFORT GROUP	28298 BRIDGEVILLE RD	FEDERALSBURG	MD	21632
15001200	04/13/2015	1.00	\$	2,350.00	TRANSMISSION/LABOR REPAIRS/ O	SALISBURY TRANSMISSION INC	136 CLEMWOOD STREET	SALISBURY	MD	21804
15001201	04/13/2015	1.00	\$	2,200.00	JUMPS REPLACEMENT/ WEC	BAYWOOD FARMS LLC	195 WESTON FARM ROAD	HARWOOD	MD	20776
15001202	04/13/2015	1.00	\$	20.00	One Ticket - Bob Culver - Nati	SALISBURY AREA PRAYER BREAKFAST	C/O MAGI FUND	SALISBURY	MD	21803
15001203	04/13/2015	1.00	\$	2,205.00	CARPORT FOR NEW MASS CASUALTY	CAROLINA CARPORTS INC	PO BOX 1263	DOBSON	NC	27017
15001204	04/14/2015	3.00	\$	2,840.00	SUNGARD OSSI MOBILE SOFTWARE F	SUNGARD PUBLIC SECTOR	ATTN: SALES TAX EXEMPTION	LAKE MARY	FL	32746
15001205	04/14/2015	2.00	\$	3,546.65	Sophos Firewall Appliances	SOUTHERN COMPUTER WAREHOUSE INC	PO BOX 538035	ATLANTA	GA	30353-8035
15001205	04/14/2015	1.00	\$	6,774.74	Sophos Firewall Appliances	SOUTHERN COMPUTER WAREHOUSE INC	PO BOX 538035	ATLANTA	GA	30353-8035
15001206	04/14/2015	1.00	\$	1,420.00	MSAA 2015 CONFERENCE	MARYLAND STATES ATTORNEY ASSOCIATION	3300 NORTH RIDGE RD SUITE 185	ELLCOTT CITY	MD	21043-0000
15001207	04/16/2015	1.00	\$	58,994.00	MASS CASUALTY TRAILER. SPECS A	SOUTHEASTERN EMERGENCY EQUIP	5760 HWY 96 WEST	YOUNGSVILLE	NC	27596
15001208	04/16/2015	1.00	\$	145.00	GREATER SALISBURY BANQUET	GREATER SALISBURY COMMITTEE, INC.	PO BOX 156	SALISBURY	MD	21803
15001208	04/16/2015	2.00	\$	75.00	GREATER SALISBURY BANQUET	GREATER SALISBURY COMMITTEE, INC.	PO BOX 156	SALISBURY	MD	21803
15001209	04/16/2015	1.00	\$	75.00	GREATER SALISBURY BANQUET	GREATER SALISBURY COMMITTEE, INC.	PO BOX 156	SALISBURY	MD	21803
15001210	04/16/2015	1.00	\$	1,284.00	EMERGENCY REPAIR/POTABLE WATER	ATLANTIC WELL DRILLING	PO BOX 250	DELMAR	DE	19940
15001211	04/16/2015	1.00	\$	2,312.00	2015 VISITORS GUIDE PRINTING	DELMARVA PRINTING & DESIGN INC	1957 NORTHWOOD DRIVE	SALISBURY	MD	21801
15001212	04/16/2015	1.00	\$	55.92	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	953.38	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	637.84	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	250.16	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	175.10	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	439.05	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	479.31	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	743.60	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001212	04/16/2015	1.00	\$	196.50	2015 BULK RECREATION EQUIP	PASSONS SPORTS	PO BOX 49	JENKINTOWN	PA	19046
15001213	04/16/2015	1.00	\$	5,500.00	BEER POURING/ PARKING SUPPORT	SALISBURY JAYCEES	POST OFFICE BOX 404	SALISBURY	MD	21803
15001213	04/16/2015	1.00	\$	3,000.00	BEER POURING/ PARKING SUPPORT	SALISBURY JAYCEES	POST OFFICE BOX 404	SALISBURY	MD	21803
15001214	04/16/2015	3.00	\$	284.00	BATTING CAGE CURTAINS (QTY 3)	A-Z UPHOLSTERY	11608 BACK ST	WHALEVILLE	MD	21872
15001215	04/16/2015	1.00	\$	3,565.00	REPLACEMENT WINDOWS/LABOR COST	NICHOLS BUILDERS	PO BOX 457	HEBRON	MD	21830
15001216	04/17/2015	1.00	\$	8,428.36	MECHANICAL REPAIR TO #128 - 20	PITTSVILLE MOTORS INC	PO BOX B	PITTSVILLE	MD	21850
15001217	04/17/2015	1.00	\$	14,408.51	SERVER- STATE'S ATTY OFFICE	DELL COMPUTER CORP	PO BOX 802816	CHICAGO	IL	60680-2816
15001218	04/21/2015	1.00	\$	38,880.39	RELPLACE FURNITURE/ 021615 FLO	STAPLES ADVANTAGE	PO BOX 415256	BOSTON	MA	02241-5256
15001218	04/21/2015	1.00	\$	967.64	RELPLACE FURNITURE/ 021615 FLO	STAPLES ADVANTAGE	PO BOX 415256	BOSTON	MA	02241-5256
15001219	04/21/2015	1.00	\$	3,500.00	UMPIRES/SPRING/ ADULT SOFTBALL	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
15001219	04/21/2015	1.00	\$	7,200.00	UMPIRES/SPRING/ ADULT SOFTBALL	DELMARVA SOFTBALL UMPIRES ASSO	% BILL SAVAGE TREASURER	SALISBURY	MD	21801
15001220	04/21/2015	1.00	\$	1,797.00	PRINTING OF SUMMER 2015 REC GU	ECONOMY PRINTING CO INC	7837 OCEAN GATEWAY	EASTON	MD	21601-8675
15001221	04/21/2015	1.00	\$	2,984.33	EMERGENCY SEWR LINE REPAIR - O	JAMES A BRIDDELL & SONS INC	PO BOX 339	PRINCESS ANNE	MD	21853
15001222	04/21/2015	1.00	\$	25,668.00	CARPET & INSTALL/FLOOD DAMAGED	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
15001223	04/22/2015	2.00	\$	35.00	BILLING FOR ANNUAL MEMBERSHIP	MCAA	ST. MARYS COUNTY DETENTION CTR	LEONARDTOWN	MD	20650
15001224	04/22/2015	1.00	\$	3,768.00	BOILER SERVICE - HEALTH DEPART	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15001225	04/22/2015	1.00	\$	14,144.00	SUSPENDED CEILING REPLACEMENT	COLOSSAL CONTRACTORS INC	15456 OLD COLUMBIA PIKE	BURTONSVILLE	MD	20866
15001226	04/23/2015	2.00	\$	85.00	MALA 2015 Conference	M A L A	C/O SOMERSET CTY BD OF LIC COM	PRINCESS ANNE	MD	21853
15001227	04/24/2015	1.00	\$	10.00	PROFESSIONAL SERVICES	MD AVIATION ADMIN	PO BOX 8766	BWI AIRPORT	MD	21240-6129
15001228	04/24/2015	1.00	\$	414.70	INTERNET PROTOCOL (IP) ADRESSE	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15001229	04/24/2015	1.00	\$	10,688.19	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15001230	04/27/2015	1.00	\$	700.00	Specialist services for the pe	ROBERT A EATON P.A.	PO BOX 41	SALISBURY	MD	21803
15001231	04/27/2015	1.00	\$	2,820.30	WICOMICO YOUTH & CIVIC CENTER	WICO CO YOUTH & CIVIC CENTER	500 GLEN AVE	SALISBURY	MD	21804
15001232	04/28/2015	1.00	\$	1,071.24	2 INTERNET PROTOCOL ADDRESSES	COMCAST	PO BOX 3006	SOUTHEASTERN	PA	19398-3006
15001233	04/28/2015	1.00	\$	3,442.68	SUPPLIES FOR MOBILE RADIOS FOR	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15001234	04/28/2015	1.00	\$	2,132.50	X-Ray Service and Maint.	RAPISCAN SYSTEMS INC	FILE 16373/CHICAGO LOCKBOX	CHICAGO	IL	60693
15001235	04/28/2015	1.00	\$	1,409.70	AED Replacement	PHYSIO CONTROL CORP	11811 WILLOWS ROAD NE	REDMOND	WA	98073-9706
15001236	04/28/2015	11.00	\$	751.68	FY11 BJA Training and Travel	GAYLORD NATIONAL RESORT AND	CONVENTION CENTER	NATIONAL HARBOR	MD	20745
15001237	04/28/2015	1.00	\$	175.00	Beth Ohlsson, story teller	BETH OHLSSON	326 POPLAR HILL AVE	SALISBURY	MD	21801
15001238	04/29/2015	1.00	\$	1,200.00	BPO FOR LICENSED TRAPPER FOR B	MORGAN BENNETT III	6838 HUNTING CREEK RD	HURLOCK	MD	21643
15001239	04/29/2015	1.00	\$	11,000.00	WATER CHILLER RENTAL.	UNITED RENTALS INC	PO BOX 100711	ATLANTA	GA	30384-0711
15001240	04/29/2015	1.00	\$	12,500.00	MEDICAL SERVICES RENDERED TO W	BIO-MEDICAL APPLICATIONS OF MARYLAND	PO BOX 64741	BALTIMORE	MD	21264-4741
15001241	05/04/2015	1.00	\$	182.00	PHONE LINE HOOKUP - GOB	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15001242	05/04/2015	1.00	\$	1,549.36	BOCA TICKET PRINTERS (2)	BOCA SYSTEMS INC	1065 S ROGERS CIRCLE	BOCA RATON	FL	33487
15001242	05/04/2015	1.00	\$	1,549.37	BOCA TICKET PRINTERS (2)	BOCA SYSTEMS INC	1065 S ROGERS CIRCLE	BOCA RATON	FL	33487
15001243	05/04/2015	1.00	\$	350.00	2015 FALL FESTIVAL ADVERTISING	BROWN BOX THEATRE PROJECT	10647 GRIFFIN ROAD	BERLIN	MD	21811
15001244	05/04/2015	1.00	\$	15,000.00	2015 DIGITAL SPORTS MARKETING	MULTIVIEW / MULTIBRIEFS	PO BOX 674777	DETROIT	MI	48267-4777
15001245	05/04/2015	1.00	\$	750.00	ADV/ 2015 HALLOWEEN HAVOC TORN	SOFTBALL TODAY MAGAZINE	5663 BALBOA AVE #372	SAN DIEGO	CA	92111
15001246	05/04/2015	1.00	\$	2,000.00	2015 HALLOWEEN HAVOC PROMOTION	BREVARD SOFTBALL MAGAZINE INC	400 MAGNOLIA AVE	MERRITT ISLAND	FL	32952

15001247	05/04/2015	1.00	\$ 3,270.00	GENERAL AD/ PROMOTE CNTY TO RE	TIGER OAK MEDIA	900 SOUTH 3RD STREET	MINNEAPOLIS	MN	55415
15001248	05/04/2015	1.00	\$ 20,167.00	GIS SOFTWARE - GEOCORTX	LATITUDE GEOGRAPHICS GROUP LTD	200-1117 WHARF STREET	VICTORIA	BC	V8W1T7
15001249	05/05/2015	1.00	\$ 100.00	ANNUAL DUES TO VOAD. THIS VEND	MARYLAND VOAD	PO BOX 1826	ELLICOTT CITY	MD	21041
15001250	05/05/2015	1.00	\$ 2,550.00	CARPORT FOR NEW MASS CASUALTY	EAGLE CARPORTS INC	210 AIRPORT ROAD	MT. AIRY	NC	27030
15001251	05/05/2015	1.00	\$ 1,595.00	DOOR INSTALLATION - GOB	CHARLES BROWN GLASS CO	PO BOX 1702	SALISBURY	MD	21802
15001252	05/06/2015	1.00	\$ 1,662.50	TERM MAINT & REPAIRS	DRAINFAST INC	7959 JONES HASTINGS RD	PARSONSBURG	MD	21849
15001253	05/06/2015	1.00	\$ 7,000.00	FY 15 DISCOUNTED AMUSEMENT PAR	MRPA	PRINCE GEORGE'S STADIUM	BOWIE	MD	20716
15001254	05/06/2015	1.00	\$ 56,879.00	CARRIAGE HOUSE ROOF/GUTTER/SID	HUNTER ALLIED OF MARYLAND INC	521 TIDEWATER COVE	BERLIN	MD	21811
15001255	05/06/2015	1.00	\$ 66,889.50	REPLACEMENT OF WINDOWS/CARRIAG	HUNTER ALLIED OF MARYLAND INC	521 TIDEWATER COVE	BERLIN	MD	21811
15001256	05/06/2015	1.00	\$ 28,013.30	PAINTING/CARRIAGE HOUSE ROOF &	COASTAL COATINGS AND SERVICES LLC	5923 BERRY RD	PARSONSBURG	MD	21849
15001257	05/07/2015	1.00	\$ 2,558.06	Dell Gigabit Layer 3 switch -	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001258	05/07/2015	1.00	\$ 3,083.62	CODE ANALYSIS, COMPOSITION, DU	GENERAL CODE PUBLISHERS	781 ELMGROVE RD	ROCHESTER	NY	14624
15001259	05/07/2015	3.00	\$ 20.00	NATIONAL DAY OF PRAYER BREAKFA	SALISBURY AREA PRAYER BREAKFAST	C/O MAGI FUND	SALISBURY	MD	21803
15001260	05/07/2015	1.00	\$ 100.00	INTERPRETING SERVICES FOR PUBL	SUSAN L BEAVER	1442 E SANDY ACRES DRIVE	SALISBURY	MD	21804
15001261	05/08/2015	1.00	\$ 18.06	THIS VENDOR WILL ACCEPT A CRED	VERIZON CONFERENCING	PO BOX 660794	DALLAS	TX	75266-0794
15001262	05/11/2015	1.00	\$ 1,000.00	INSURANCE DEDUCTIBLE - SHERIFF	LOCAL GOVERNMENT INS TRUST	7225 PARKWAY DR	HANOVER	MD	21076
15001263	05/11/2015	1.00	\$ 1,260.48	TEMP SCALE HOUSE ASSISTANT	QUALITY STAFFING SERVICES	PO BOX 3410	SALISBURY	MD	21802-3410
15001264	05/11/2015	1.00	\$ 10,127.00	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15001265	05/11/2015	1.00	\$ 3,442.68	MOBILE RADIO FOR RADIO DIVISIO	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15001266	05/12/2015	1.00	\$ 6,819.00	BULLET RESISTANT GLASS	ARROW SAFETY DEVICE COMPANY	PO BOX 205	SELBYVILLE	DE	19975
15001267	05/12/2015	1.00	\$ 34,500.00	PROVIDE/ INSTALL WOOD DOORS/CA	COLOSSAL CONTRACTORS INC	15456 OLD COLUMBIA PIKE	BURTONSVILLE	MD	20866
15001268	05/12/2015	1.00	\$ 100.00	ROLLBACK SERVICE FOR MOCK CRAS	ADKINS TOWING	2207 NORTHWOOD DR 8A	SALISBURY	MD	21801
15001269	05/12/2015	1.00	\$ 435.59	QUARTERLY WATER & SEWER INVOIC	CITY OF SALISBURY-WATER DEPT	125 N DIVISION ST	SALISBURY	MD	21801
15001270	05/12/2015	1.00	\$ 1,387.34	1-SIDED ID MAKER FOR E/M OFFIC	IDVILLE	5376 52ND ST SE	GRAND RAPIDS	MI	49512
15001271	05/12/2015	1.00	\$ 3,000.00	TIPPING FEES - CAPITOLA RD -JA	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15001272	05/12/2015	1.00	\$ 5,500.00	NUISANCE ABATEMENT - CAPITOLA	BBJBC INC	28347 OLD EDEN RD	EDEN	MD	21822-0000
15001273	05/13/2015	1.00	\$ 4,086.00	SURVEYING FOR HICKORY MILL ROA	F DOUGLAS JONES SURVEYING	PO BOX 2658	SALISBURY	MD	21802-2658
15001274	05/13/2015	1.00	\$ 120.00	to purchase paint for HR offic	SHERWIN WILLIAMS	1211 MT HERMON RD	SALISBURY	MD	21801
15001275	05/13/2015	1.00	\$ 5,067.00	install vinyl composition tile	VALUE CARPET ONE	1530 N SALISBURY BLVD	SALISBURY	MD	21801
15001276	05/13/2015	1.00	\$ 100.00	paint supplies for HR	PPG ARCHITECTURAL COATINGS	PO BOX 536864	ATLANTA	GA	30353-6864
15001277	05/14/2015	1.00	\$ 2,619.60	ENGINEERING SERVICES FOR WETLA	KCI TECHNOLOGIES	1352 MARROWS ROAD	NEWARK	DE	19711
15001277	05/14/2015	1.00	\$ 10,500.00	ENGINEERING SERVICES FOR WETLA	KCI TECHNOLOGIES	1352 MARROWS ROAD	NEWARK	DE	19711
15001278	05/14/2015	1.00	\$ 2,500.00	RURAL LEGACY ENVIRON ASSESS	EA ENGINEERING SCIENCE AND TECHNOLOGY INC	PO BOX 23865	BALTIMORE	MD	21203-5865
15001279	05/14/2015	1.00	\$ 5.00	COURT COST SHOW CAUSE RENEWAL	DISTRICT COURT OF MD FOR	DORCHESTER COUNTY	CAMBRIDGE	MD	21613
15001280	05/18/2015	1.00	\$ 8,000.00	7112 FOREST GROVE RD DEMO	DISNEY LANDSCAPING & CONSTRUCTION INC	PO BOX 2716	SALISBURY	MD	21802
15001281	05/18/2015	1.00	\$ 11,200.00	S/W MPO - TRAFFIC ANALYSIS	TRAFFIC GROUP INC	9900 FRANKLIN SQ DR SUITE H	BALTIMORE	MD	21236
15001282	05/18/2015	1.00	\$ 6,000.00	TIPPING FEES - 7112 FOREST GRO	WICO COUNTY SOLID WASTE	6948 BRICK KILN RD	SALISBURY	MD	21801
15001283	05/19/2015	1.00	\$ 85,000.00	NEWSPAPER AD FOR TAX SALE	THE DAILY TIMES	PO BOX 677374	DALLAS	TX	75267-7374
15001284	05/20/2015	1.00	\$ 4,940.71	VARIOUS HVAC UNITS AT ROADS DI	MROHS GAS INC	PO BOX 349	CRISFIELD	MD	21817
15001285	05/21/2015	2.00	\$ 812.09	DELL PRECISION COMPUTERS FOR B	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001285	05/21/2015	1.00	\$ 812.09	DELL PRECISION COMPUTERS FOR B	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001286	05/21/2015	1.00	\$ 1,317.40	LAPTOP COMPUTER FOR ANDY WISK	DELL MARKETING L P	C/O DELL USA L P	CHICAGO	IL	60680-2816
15001287	05/21/2015	1.00	\$ 1,565.00	BUS TRANSPORTATION/JUNE 2015 S	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
15001287	05/21/2015	1.00	\$ 465.00	BUS TRANSPORTATION/JUNE 2015 S	ROBERT SMITH JR	BUS CONTRACTORS	SALISBURY	MD	21804
15001288	05/21/2015	1.00	\$ 1,000.00	GOOD BEER FESTIVAL & GENERAL C	STATE VENTURES LLC	4 BAY STREET	BERLIN	MD	21811
15001289	05/21/2015	1.00	\$ 33,936.00	4 TON ASPHALT RECYCLER AND HOT	FALCON RD MAINTENANCE EQUIPMENT LLC	120 WALDO AVE	MIDLAND	MI	48642
15001290	05/22/2015	3.00	\$ 3,224.16	3 PORTABLE RADIOS FOR 911 COMM	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15001291	05/26/2015	2.00	\$ 150.00	BANNERS/ADVERTISING/WEC	SIGNS BY ANDREA	509 E MAIN STREET	SALISBURY	MD	21804
15001292	05/26/2015	1.00	\$ 1,000.00	2015 SHUTTLE BUS SERVICES PITP	TRI COUNTY COUNCIL LES OF MD	31901 TRI-COUNTY WAY SUITE 203	SALISBURY	MD	21804
15001293	05/26/2015	100.00	\$ 20.25	CR6/#10 SCREENINGS FOR PARKIN	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
15001293	05/26/2015	20.00	\$ 19.25	CR6/#10 SCREENINGS FOR PARKIN	VULCAN MATERIALS CO INC	PO BOX 101131	ATLANTA	GA	30392
15001294	05/27/2015	1.00	\$ 2,626.00	IdentiSys Data Card Printer Re	CAPITAL CARD SYSTEMS	A DIVISION OF IDENTISYS INC	MINNETONKA	MN	55345-0086
15001295	05/28/2015	1.00	\$ 3,934.44	NEW MOBILE RADIO FOR MC-1. SOL	MOTOROLA SOLUTIONS INC	1303 E ALGONQUIN ROAD	SCHAUMBURG	IL	60196
15001296	05/29/2015	1.00	\$ 300.00	PHONE JACK RELOCATIONS	DONALD W JUDSON	107 TUXENT'S BRANCH LANE	FRUITLAND	MD	21826
15001297	05/29/2015	1.00	\$ 6,291.90	CARPETING FOR WICOMICO COUNTY	HALL DISTRIBUTORS LLC	200 SW RAILROAD AVE	HEBRON	MD	21830
15001298	06/01/2015	1.00	\$ 9,900.00	REPLACEMENT OF ELECTRICAL BREA	CARTERS ELECTRIC SERVICE	PO BOX 410	PITTSVILLE	MD	21850
15001299	06/01/2015	1.00	\$ 139.50	REFEREE ASSIGNOR SPRING 2015 S	RONNIE KNIGHT	36125 BRITTINGHAM RD	DELMAR	DE	19940
15001300	06/01/2015	1.00	\$ 1,283.89	MANIFOLD KIT/TORO UTILITY VEH	TURF EQUIPMENT & SUPPLY	PO BOX 17357	BALTIMORE	MD	21297
15001301	06/01/2015	1.00	\$ 5,623.00	SPRING 2015 JR. GIRL'S SOFTBAL	WILLIAM R HUSSEY	918 GREENMOR AVE	SALISBURY	MD	21804
15001302	06/01/2015	2.00	\$ 120.00	SHORE FRAUD CONFERENCE FOR IA	IMA DELMARVA CHAPTER	SHORE FRAUD CONFERENCE	SALISBURY	MD	21803-0411
15001303	06/02/2015	1.00	\$ 20,000.00	POSTAGE	UNITED STATES POSTAL SERVICE 1869725	CMR-SPO C	PHILADELPHIA	PA	19170-0255
15001304	06/02/2015	1.00	\$ 2,698.91	VEHICLE MAINT & REPAIRS	ATLANTIC EMERGENCY SOLUTIONS	12351 RANDOLPH RIDGE LANE	MANASSAS	VA	20109
15001304	06/02/2015	1.00	\$ 1,508.74	VEHICLE MAINT & REPAIRS	ATLANTIC EMERGENCY SOLUTIONS	12351 RANDOLPH RIDGE LANE	MANASSAS	VA	20109
15001305	06/03/2015	100.00	\$ 24.70	PURCHASE 100 GALLONS OF PRE EM	HELENA CHEMICAL CO	PO BOX 198153	ATLANTA	GA	30384-8153
15001306	06/03/2015	1.00	\$ 495.00	REDRIVE PILING AT CEDAR HILL M	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
15001307	06/03/2015	1.00	\$ 300.00	SPRING 2015 SANNCIONING FEES	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15001307	06/03/2015	1.00	\$ 522.00	SPRING 2015 SANNCIONING FEES	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15001307	06/03/2015	1.00	\$ 255.00	SPRING 2015 SANNCIONING FEES	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15001307	06/03/2015	1.00	\$ 400.00	SPRING 2015 SANNCIONING FEES	USSSA	C/O BOB HOLLAND	BERLIN	MD	21811
15001308	06/03/2015	1.00	\$ 12,926.00	PLEXIPAVE TO PAINT/SEAL/STRIP	CALIFORNIA PRODUCTS CORP	PO BOX 28709	NEW YORK	NY	10087-8709
15001309	06/03/2015	32.00	\$ 209.38	TO REMOVE DEAD TREE LIMBS AT T	ADAMS TREE CARE INC	131 OAK LANE DR	LAUREL	DE	19956
15001310	06/04/2015	2.00	\$ 125.00	MD SHERIFF'S ASSOCIATION ANNUA	MARYLAND SHERIFFS ASSOCIATION	36 S CHARLES STREET	BALTIMORE	MD	21201
15001310	06/04/2015	2.00	\$ 25.00	MD SHERIFF'S ASSOCIATION ANNUA	MARYLAND SHERIFFS ASSOCIATION	36 S CHARLES STREET	BALTIMORE	MD	21201
15001311	06/05/2015	1.00	\$ 3,080.69	PARTS/LABOR FOR SERVICE/REPAI	MOBILE MECHANICAL SERVICES INC	PO BOX 327	DELMAR	DE	19940
15001312	06/05/2015	4.00	\$ 542.50	LOADS (4) OF RC-6 FOR ROADS/P	STONETECH LLC	PO BOX 1420	SALISBURY	MD	21802
15001313	06/05/2015	100.00	\$ 13.99	ROUND UP (100 GALS) FOR VARIO	CROP PRODUCTION SERVICES INC	8963 YELLOW BRICK RD	ROSEDALE	MD	21237

15001314	06/08/2015	110.00	\$	55.90	Biomist 30-30 insecticide	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	675 SIDWELL STREET	ST CHARLES	IL	60174
15001315	06/08/2015	1.00	\$	4,500.00	BLANK TAX FORMS AND ENVELOPES	FORMS PLUS SERVICES INC	PO BOX 25343	CHARLOTTE	NC	28229
15001316	06/08/2015	1.00	\$	4,100.00	TAX SALE AUCTION SERVICES	PETER E RICHARDSON	35640 WOODYARD RD	WILLARDS	MD	21874
15001317	06/09/2015	1.00	\$	3,600.00	SECURITY FENCE - PROPERTY	ANDERSON FENCE CO	30200 REHOBETH RD	MARION	MD	21838
15001317	06/09/2015	1.00	\$	985.00	SECURITY FENCE - PROPERTY	ANDERSON FENCE CO	30200 REHOBETH RD	MARION	MD	21838
15001318	06/09/2015	1.00	\$	4,687.40	KEY CUTTING MACHINES	CRAFTMASTER HARDWARE CO INC	190 VETERANS DRIVE	NORTHVALE	NJ	07647
15001318	06/09/2015	1.00	\$	125.16	KEY CUTTING MACHINES	CRAFTMASTER HARDWARE CO INC	190 VETERANS DRIVE	NORTHVALE	NJ	07647
15001319	06/09/2015	1.00	\$	1,332.50	GIS- PICTOMETRY MOSAICS	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR	ROCHESTER	NY	14623
15001320	06/09/2015	1.00	\$	2,000.00	LECTURE - EVIDENCE-CROSS EXAM	BROWN, GOLDSTEIN & LEVY	120 EAST BALTIMORE STREET	BALTIMORE	MD	21202
15001321	06/09/2015	1.00	\$	2,100.00	DEMO - 8385 HURLEYS NECK RD	CULVER AND PIERSON, LLC	PO BOX 177	DAGSBORO	DE	19939
15001322	06/11/2015	1.00	\$	264.00	Jr. Girls Softball 2015 Trophi	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15001323	06/11/2015	1.00	\$	10,506.30	MONTHLY CHARGE FOR 021 ACCOUNT	VERIZON	PO BOX 660720	DALLAS	TX	75266-0720
15001324	06/11/2015	1.00	\$	6,500.00	Wor-Wic Community College / Ca	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
15001324	06/11/2015	1.00	\$	25.00	Wor-Wic Community College / Ca	WOR-WIC COMMUNITY COLLEGE	32000 CAMPUS DR	SALISBURY	MD	21804
15001325	06/11/2015	1.00	\$	673.00	Floor wax for Human Resources	ESI OFFICE CLEANING SERVICE	PO BOX 858	SEAFORD	DE	19973
15001326	06/11/2015	1.00	\$	3,111.96	PANASONIC TOUGHBOOK CF-53 WITH	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
15001326	06/11/2015	1.00	\$	758.00	PANASONIC TOUGHBOOK CF-53 WITH	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
15001327	06/15/2015	1.00	\$	1,313.00	The Paper People	THE PAPER PEOPLE	606 S. SCHUMAKER DRIVE	SALISBURY	MD	21804
15001328	06/15/2015	1.00	\$	1,482.93	The Paper People	PAPER PEOPLE (THE)	606 S SCHUMAKER DR	SALISBURY	MD	218048708
15001329	06/17/2015	1.00	\$	1,176.50	Active Parenting Publishers.	ACTIVE PARENTING PUBLISHERS INC	1220 KENNESTONE CIRCLE	MARIETTA	GA	30066-6022
15001330	06/17/2015	1.00	\$	183.00	Records Transfer - Clerk's Off	TRANS USA	PO BOX 3303	WeST MCLEAN	VA	22103
15001331	06/18/2015	2.00	\$	3,464.95	SCANNER WALK THROUGH PD6500i	ADORAMA INC	42 WEST 18TH STREET	NEW YORK	NY	10011
15001331	06/18/2015	1.00	\$	146.00	SCANNER WALK THROUGH PD6500i	ADORAMA INC	42 WEST 18TH STREET	NEW YORK	NY	10011
15001332	06/18/2015	1.00	\$	300.00	INSULATE CHILL WATER VALVES IN	AM INSULATION LLC	2021 SHIPLEY DRIVE	SALISBURY	MD	21801
15001332	06/18/2015	3.00	\$	260.00	INSULATE CHILL WATER VALVES IN	AM INSULATION LLC	2021 SHIPLEY DRIVE	SALISBURY	MD	21801
15001333	06/19/2015	1.00	\$	950.00	TEMPORARY FACILITY LEASE	SPERRY VAN NESS	C/O MILLER COMMERCIAL R/E	SALISBURY	MD	21801
15001334	06/19/2015	1.00	\$	971.00	JUDGES MANUALS	PENINSULA PRINTING INC	100 LLOYD ST	SALISBURY	MD	21804
15001335	06/22/2015	1.00	\$	2,493.00	LASER/RADAR SPEED DETECTION EQ	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
15001335	06/22/2015	1.00	\$	1,869.00	LASER/RADAR SPEED DETECTION EQ	KUSTOM SIGNALS INC	PO BOX 411882	KANSAS CITY	KS	64141-1882
15001336	06/23/2015	41.00	\$	120.25	CONCRETE 41 SQ YDS/ NEW OB SHE	HARKINS READY MIX	34370 HARKINS LANE	PITTSVILLE	MD	21850
15001337	06/23/2015	1.00	\$	4,546.00	POUR/FINISH CONCRETE FLOOR/ NE	EAST COAST MASONRY	210 WALNUT ST	SNOW HILL	MD	21863
15001338	06/24/2015	1.00	\$	400.00	TROPHIES/2015 SPRING MEN'S & C	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15001338	06/24/2015	1.00	\$	300.00	TROPHIES/2015 SPRING MEN'S & C	BUBBAS PLACE	1118 RESDEN RUN	SALISBURY	MD	21804
15001339	06/24/2015	1.00	\$	2,500.00	AERO MAINT & REPAIRS	HANCOCK GATE SYSTEMS INC	6464 CHERRY WALK RD	HEBRON	MD	21830
15001340	06/24/2015	1.00	\$	3,448.00	MIDWAY A/C ACID ABATEMENT	TATE ENGINEERING SYSTEMS INC	2030 SHIPLEY DRIVE	SALISBURY	MD	21801
15001341	06/24/2015	1.00	\$	2,965.00	BLACK TABLE COVERS / WYCC	UNIFORMS UNLIMITED INC	118 SOUTH BLVD	SALISBURY	MD	21804-0329
15001342	06/24/2015	3.00	\$	1,516.28	FABRICATION OF 3 CUPULAS/CARR	WELDING BY JACKSON	PO BOX 39	DELMAR	DE	19940
15001343	06/25/2015	10.00	\$	222.99	FENCE CROWN BRIGHT YELLOW 25	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176
15001344	06/25/2015	1.00	\$	4,221.00	6 GREASE TRAP INSTALLS	SENS MECHANICAL	10135 Pin Oak Drive	BERLIN	MD	21811
15001345	06/25/2015	1.00	\$	1,500.00	EMERGENCY RECOVERY/PULL UP SUN	THREE J CONSTRUCTION	4740 HATCROWN POINT DRIVE	TYASKIN	MD	21865
15001346	06/25/2015	1.00	\$	2,367.24	MICROPHONES AND STANDS	FULL COMPASS SYSTEMS LTD	9770 SILICON PRAIRIE PKWY	MADISON	WI	53593
15001347	06/26/2015	1.00	\$	3,318.14	ELECTRICAL SUPPLIES FOR NEW S	CAPITAL TRISTATE	PO BOX 404749	ATLANTA	GA	30384-4749
15001348	06/29/2015	1.00	\$	4,000.00	2015 SPRING YOUTH SOCCER COORD	VIMLIFE, LLC	4142 HARVEST LANE	SALISBURY	MD	21804
15001349	06/30/2015	1.00	\$	285.00	MACO REGISTRATION FEE-MAUREEN	MACO	MD ASSOC OF COUNTIES	ANNAPOLIS	MD	21401
15001350	06/30/2015	1.00	\$	285.00	MACO REGISTRATION FEE-RACHEL H	MACO	MD ASSOC OF COUNTIES	ANNAPOLIS	MD	21401
15001351	06/30/2015	1.00	\$	180.00	MACO REGISTRATION FEE-LAURA HU	MACO	MD ASSOC OF COUNTIES	ANNAPOLIS	MD	21401
15001352	06/30/2015	1.00	\$	5,000.00	PANASONIC ARBITRATOR MK3 INTER	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
15001353	06/30/2015	1.00	\$	3,000.00	GRANT PROGRAM SERVICES	TRI COUNTY COUNCIL TRANSPORTATION	31901 TRI-COUNTY WAY	SALISBURY	MD	21804
15001354	06/30/2015	1.00	\$	1,735.59	EMERGENCY HVAC REPAIR - EXTENS	ELECTRICAL AUTOMATION SERVICES INC	3410 MOUNTAIN ROAD	PASADENA	MD	21122
15001355	06/30/2015	2.00	\$	24,205.00	2015 DODGE CHARGER SEDAN	FRED FREDERICK CHRYSLER EASTON INC	8562 OCEAN GATEWAY	EASTON	MD	21601
15001356	06/30/2015	4.00	\$	3,111.96	PANASONIC TOUGHBOOK CF-53 WITH	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
15001356	06/30/2015	4.00	\$	758.00	PANASONIC TOUGHBOOK CF-53 WITH	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
15001357	06/30/2015	2.00	\$	1,302.96	UPLIFT FOR (2) 2015 DODGE CHAR	EURSHALL MILLERS BODY SHOP	9154 OCEAN HWY	DELMAR	MD	21875
15001358	06/30/2015	1.00	\$	2,014.64	EZ RIDER K9 TRANSPORT SYSTEM	ELITE K 9 INC	7660 OLD US HWY 45	BOAZ	KY	42027
15001359	06/30/2015	5.00	\$	384.68	POCKETJET PORTABLE PRINTER FOR	RUGGED DEPOT	27060 DECKER PRAIRIE	MAGNOLIA	TX	77355
15001360	06/30/2015	4.00	\$	2,906.00	RADAR UNITS FOR NEW DODGE CHAR	APPLIED CONCEPTS	2609 TECHNOLOGY DR	PLANO	TX	75074
15001360	06/30/2015	1.00	\$	70.00	RADAR UNITS FOR NEW DODGE CHAR	APPLIED CONCEPTS	2609 TECHNOLOGY DR	PLANO	TX	75074
15001361	06/30/2015	2.00	\$	4,851.50	EQUIPMENT UPLIFT FOR (2) 2015	OCCASION OF A LIFETIME LLC	3450 BRETHREN CHURCH ROAD	MYERSVILLE	MD	21773
15001362	06/30/2015	4.00	\$	5,330.00	PANASONIC CAMERA AND EQUIPMENT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
15001362	06/30/2015	3.00	\$	248.00	PANASONIC CAMERA AND EQUIPMENT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076
15001362	06/30/2015	4.00	\$	249.00	PANASONIC CAMERA AND EQUIPMENT	PELICAN MOBILE	7020 DORSEY ROAD	HANOVER	MD	21076