

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20241049	THE F.A. BARTLETT TREE EXPERT COMPANY	1290 E. MAIN STREET		STAMFORD	CT	06902	Emergency purchase order for tree removal. Was not able to contact contracted vendor.	412	02/05/2024	6,048.00	0.00
20241050	KULIK STRATEGIC ADVISORS INC	245 HICKORY NUT TRAIL		DAWSONVILLE	GA	30534-5726	Conduct required community needs assessment for the LMB.	523	02/02/2024	36,708.00	14,080.00
20241051	ELMRIDGE PROTECTION PRODUCTS LLC	1200 CLINT MOORE ROAD	UNIT 15	BOCA RATON	FL	33487	SMOKE / FIRE HOODS SHIPPING	331	02/02/2024	48,362.50	0.00
20241052	WELLWOOD YACHT CLUB, INCORPORATED	PO BOX 280		CHARLESTOWN	MD	219140180	EMPLOYEE RECOGNITION LUNCHEON MAY 3, 2024, 11:30 PM TO 2:30 PM.	131	02/02/2024	2,800.00	0.00
20241053	PRO FLOORING, INC	21 FLINT DRIVE		NORTH EAST	MD	21901	SUPPLY AND INSTALL CARPET TO OLD DINING HALL	331	02/02/2024	6,985.00	0.00
20241054	CROUSE RENTALS LLC	P.O. BOX 404		KEMBLESVILLE	PA	19347	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	02/02/2024	3,440.30	3,440.30
20241055	AMERICAN TESTING AND INSPECTION SERVICES LLC	600 EMERSON ROAD	SUITE 225	SAINT LOUIS	MO	63141	ELEVATOR RE-INSPECTION FEES. REFERENCE PO# 20240583- THIS PO WAS CLOSED NOT BY THE REQUEST OF FACILITIES. EXPENSES FOR RE-INSPECTION FEES WILL COVER THE REMAINDER OF FY24. SEE ATTACHED INVOICES. ELEVATOR RE-INSPECTION FEES. REFERENCE PO# 20240583- THIS PO WAS CLOSED NOT BY THE REQUEST OF FACILITIES. EXPENSES FOR RE-INSPECTION FEES WILL COVER THE REMAINDER OF FY24. SEE ATTACHED INVOICES.	246	02/06/2024	1,280.00	1,280.00
20241056	HAZEN AND SAWYER	77 NEWBRIDGE ROAD		HICKSVILLE	NY	11801	Task Order 5- Northeast Harbors Sewer Forcemain Design Services CIP Project #55075. Per RFP 23-07; On-Call Wastewater services.	403	02/06/2024	56,160.86	0.00
20241057	CARAHSOFT TECHNOLOGY CORPORATION	11493 SUNSET HILLS ROAD		RESTON	VA	20190	ServiceNow® Fixed Fee Implementation IMPL-FFP-120	251	02/06/2024	5,250.00	5,250.00
20241058	PHILADELPHIA ROAD CONSULTING LLC	3811 PHILADELPHIA ROAD		ABINGDON	MD	21009	AUDITING SERVICES THRU 2025. PAID QUARTERLY. SEE ATTACHED FEE SCHEDULE. WILL SUBMIT NEW PO REQUEST FOR UPCOMING QUARTERLY PAYMENTS. THIS PO FOR QTR ENDING 6/30/24	111	02/06/2024	15,000.00	0.00
20241059	JETTA JANAE ALBERTS	P.O. BOX 585		ELKTON	MD	21922	Pro Se Assistance in the self-help clinic in the Circuit Court.	141	02/06/2024	15,000.00	5,950.00
20241060	GLOBAL INDUSTRIAL EQUIPMENT	29833 NETWORK PLACE		CHICAGO	IL	60673-1298	QUOTE 1885671 277154IBL - 6' OUTDOOR STEEL BENCH W/BACKREST INGROUND MOUNT LIFTGATE AND CALL TO 410-441-0100 74 HOURS PRIOR TO DELIVERY	611	02/06/2024	3,112.69	0.00
20241061	THOMAS, PAULA A	201 FAIRVIEW ROAD		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	02/06/2024	4,000.00	4,000.00
20241062	BIGNELL WATKINS HASSER ARCHITECTS, PC	ONE PARK PLACE	SUITE 250	ANNAPOLIS	MD	21401	Task Order #3- EMS Station #2 Design. CIP Project #50051-Central Paramedic Station #2.	403	02/06/2024	386,158.93	0.00
20241063	CELLEBRITE	7 CAMPUS DRIVE	SUITE 210	PARSIPPANY	NJ	07054	INSEYETS ONLINE CORE INSEYETS CORE UFED SUBSCRIPTION INSEYETS CORE PA SUBSCRIPTION UFED DONGLE KIT INSEYETS KIT INSEYETS ONLINE LIMITED UNLOCKS SUBSCRIPTION SHIPPING & HANDLING	311	02/06/2024	25,703.00	0.00
20241065	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	Emergency sewer repair for backup of sewer at 60 South Main Street, Port Deposit. Blanket PO estimate for repairs per quote dated 2/7/24.	403	02/08/2024	20,000.00	11,665.09
20241066	CHESAPEAKE CITY INC	VOLUNTEER FIRE CO #1	215 LOCK ST.	CHESAPEAKE CITY	MD	21915	Purchase of a used ambulance from Chesapeake City VFC per resolution #06-2024.	352	02/08/2024	25,000.00	25,000.00
20241067	4 IMPRINT, INC.	101 COMMERCE STREET	P.O. BOX 320	OSHKOSH	WI	54901	500 Power Clips \$547.66 500 Sanitizer Sprays \$705.64 250 Lip Balm \$377.57 1,000 Lanyards w/metal bulldog clip \$1,095 500 Shopping Tote Bags \$915 250 Push Pop Balls \$687.50 250 Silicone Wristbands \$392.50 100 T	533	02/08/2024	8,564.27	8,564.27
20241068	BAI GROUP, LLC.	366 WALKER DRIVE	SUITE 300	STATE COLLEGE	PA	16801	Task order #141- Central Landfill Gas Flow Improvement. CIP project #53021. Per RFP 23-01; On-Call Solid Waste Environmental Compliance & Operations Assistance.	403	02/08/2024	108,500.00	0.00
20241069	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	40th International Symposium on Child Abuse March 18 - 21, 2024 Huntsville, AL Reg. fee \$700 @ 6 = \$4,200 Hotel \$528 @ 6 = \$3,168 Airfare \$850 @ 6 = \$5,100 Total \$12,468 grant funded	533	02/08/2024	12,468.00	12,468.00
20241070	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	Seep repairs on Northwest slope and along roadway edge on access ramp, identified on MDE inspection report	421	02/20/2024	8,470.00	0.00

20241071	CECIL COLLEGE	1 SEAHAWK DRIVE		NORTH EAST	MD	21901	TRUCK DRIVING TRAINING - LEDERMAN - CLEMENS	412	02/16/2024	3,650.00	3,650.00
20241072	BELAIR ROAD SUPPLY	7750 PULASKI HIGHWAY		BALTIMORE	MD	21237	Road pipe in various sizes per quote.	412	02/16/2024	38,173.00	38,173.00
20241073	AXON ENTERPRISE, INC	17800 N 85TH STREET		SCOTTSDALE	AZ	85255	YEAR 1 ITEM 100399 AXON TASER 10 - CARTRIDGE - LIVE YEAR 1 ITEM 100400 AXON TASER 10 - CARTRIDGE - HALT YEAR 1 ITEM T10BASIC TASER 10 BASIC BUNDLE	141	02/16/2024	3,143.68	0.00
20241074	ESITECH, INC.	2506 WACO STREET		RICHMOND	VA	23294	240208CCCC Ocularis Enterprise BASE SMA-Enterprise Renewal Ocularis Enterprise Camera License SMA-Enterprise Renewal	251	02/16/2024	3,488.50	3,488.50
20241075	SEWAGE SLUDGE UTILIZATION	MD DEPT. OF ENVIR.	P.O. BOX 1417	BALTIMORE	MD	21230-1417	CY 2022 SEWAGE SLUDGE GENERATOR FEES FOR HARBORVIEW WWTP AS PER INVOICE AEO26549 CY 2022 SEWAGE SLUDGE GENERATOR FEES FOR NORTH EAST WWTP AS PER INVOICE AEO26596 CY 2022 SEWAGE SLUDGE GENERATOR FEES FOR CHERRY HILL WWTP AS PER INVOICE AEO26492 CY 2022 SEWAGE SLUDGE GENERATOR FEES FOR PORT DEPOSIT WWTP AS PER INVOICE AEO26621 CY 2022 SEWAGE SLUDGE GENERATOR FEES FOR MEADOWVIEW WWTP AS PER INVOICE AEO26578 CY 2022 SEWAGE SLUDGE GENERATOR FEES FOR CHESAPEAKE CITY NORTH WWTP AS PER INVOICE AEO26494 CY 2022 SEWAGE SLUDGE GENERATOR FEES FOR CHESAPEAKE CITY SOUTH WWTP AS PER INVOICE AEO26495	431	02/16/2024	7,389.75	7,389.75
20241076	M. DAVIS & SONS, INC	24 MCMILLAN WAY		NEWARK	DE	19713	REPLACEMENT OF EATON S811-T30N35 SOFT STARTER, EATON EMA69B DISPLAY, CONFIGURE AND STARTUP AS PER QUOTE NO. 26524-BL0581 B-24-025 SCADA INTEGRATOR/MAINTENANCE COORDINATOR	431	02/16/2024	20,486.00	0.00
20241077	NEWGEN STRATEGIES AND SOLUTIONS LLC	225 UNION BOULEVARD	SUITE 305	LAKEWOOD	CO	80228	WASTEWATER RATE STUDY FY 2025 UPDATE	431	02/16/2024	16,700.00	0.00
20241078	NATIONAL BACKGROUND INVESTIGATIONS INC	P.O. BOX 966		STEVENSVILLE	MD	21666	Employment Background Checks ie. motor vehicle, criminal state and federal	131	02/16/2024	1,185.66	561.81
20241079	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	Installation of (2) cleanouts/patch road and T&M exploration, excavate and repair of breaks on an 8" Terra Cotta Line that is approximately 470' of line on Granite Ave that contains no accessible cleanouts or m	431	02/21/2024	25,000.00	0.00
20241080	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	Force Main Valve Repair/Harbours North East-in area of 72 Shawnee Dr. Vac. excavate around valve/cut force main and replace valve/ a Septic Truck will be needed for back feed Prevention.	431	02/21/2024	6,315.00	0.00
20241081	BSN SPORTS/COLLEGIATE PACIFIC	P.O. BOX 7726		DALLAS	TX	75209	BISON BASKETBALL BACKBOARD PRO TUNNEL BATTING NET 55X12X12	611	02/20/2024	3,151.98	3,151.98
20241082	OUTDOOR HOME SERVICE HOLDING LLC	P.O. BOX 9001033		LOUISVILLE	KY	40290	ICE MELT PALLETS ICE MELT PALLETS	246	02/20/2024	2,600.00	2,600.00
20241083	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661	Radio for new ambulance	341	02/20/2024	7,633.29	0.00
20241084	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	Power load system to be installed in ambulance purchased from Chesapeake City	352	02/20/2024	17,954.75	0.00
20241085	SCOTT & SCOTT	109 E MAIN STREET		ELKTON	MD	21921	Legal Services for DV client	533	02/21/2024	3,500.00	3,500.00
20241086	DOWNS, BESTE & BLACKSON, LLC	202 E. MAIN STREET		ELKTON	MD	21921	Legal Services for Domestic Violence Victims	533	02/21/2024	3,500.00	3,500.00
20241087	LONGBAR PROPERTY MANAGEMENT LLC	1750 CONOWINGO ROAD		RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	02/21/2024	3,450.00	3,450.00
20241088	MAENNER, APRIL	26 CRESCENT LINKS DRIVE		NORTH EAST	MD	21901	Assessments for victims of sexual violence Trauma-focused Therapy Case notes and treatment plans Completion and submission of statistical info \$175 per hr. not to exceed \$70,000 per Professional Services Agree	533	02/21/2024	20,000.00	375.00
20241089	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913	(remit address #4) There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend 0.27 miles of broadband trunk line along Appleton Rd in Elkton, MD	251	02/21/2024	1,761.20	1,761.20
20241090	AAA CLUB ALLIANCE INC	ONE RIVER PLACE		WILMINGTON	DE	19801	1/2 PAGE AD IN THE SPRING ISSUE OF AAA MAGAZINE. APART OF THE MD CO-OP	732	02/21/2024	6,400.00	0.00
20241091	WASHINGTON POST, THE	P.O. BOX 79095		BALTIMORE	MD	21279-0095		732	02/21/2024	5,350.00	0.00

SPRING TRAVEL TOPPER, FULL PAGE COLOR AD ON GLOSSY 60LB PAPER IN AN 8 PAGE TOPPER ON THE SUNDAY WASHINGTON POST. SPRING ISSUE. A PART OF THE MD cO-OP

20241092	OUTDOOR HOME SERVICE HOLDING LLC	P.O. BOX 9001033		LOUISVILLE	KY	40290		246	02/21/2024	1,225.00	0.00
							LAWN CARE/ FERTILIZER- FALL INVOICES OF ANTICIPATED SPRING COST 1X A MONTH FEE ATTACHED. ICE MELTS PURCHASED- PO 20241082 GOING OVER \$2500.				
							LAWN CARE/ FERTILIZER FALL INVOICES OF ANTICIPATED SPRING COST 1X A MONTH FEE ATTACHED. ICE MELTS PURCHASED- PO 20241082 GOING OVER \$2500.				
20241093	RIDGECRESTPRODUCTS INC	P.O. BOX 783		ARMONK	NY	10504		311	02/21/2024	6,058.80	6,058.80
							Finish: RHODIUM ELECTROPLATE Font Type: BLOCK Enamel Color: BLUE Enamel Type: SOFT (REGULAR) Line 1: 350TH ANNIVERSARY Line 2: RANK LIST Line 3: CECIL COUNTY Line 4: SHERIFF'S OFFICE Line 5: MD Line 6: 1474				
20241094	MARTIN, WILLIAM C	535 W LEWIS SHORE ROAD		ELKTON	MD	21921		341	02/21/2024	68,850.00	3,015.00
							Hazard mitigation assistance, home elevation project. 535 W. Lewis Shore Road, Elkton MD, 21921.				
20241095	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816		251	02/21/2024	84,311.90	0.00
							Quote No. 3000172213024.1 Dell Latitude 5540 OptiPlex Small Form Factor (Plus 7010) LAT_SAWTOOTH TABLET,7230 RUG Gamber-Johnson - Docking station - 10Mb LAN Gamber-Johnson Universal Vertical Base - mounting component Gamber-Johnson Center-Mounted Upper Pole - Mounting component (mounting pole) - steel - black powder coat Gamber-Johnson Locking Slide Arm w/Standard Attachment - Mounting component for Laptop - steel - black powder coat Gamber-Johnson Offset Adapter Bracket - Mounting bracket - black Gamber-Johnson Center-Mounted Upper Pole - Mounting component (mounting pole) - steel - black powder coat Gamber-Johnson Locking Slide Arm w/Standard Attachment - Mounting component for Laptop - steel - black powder coat Gamber-Johnson Offset Adapter Bracket - Mounting bracket - black Gamber-Johnson Flat Vertical Surface Base - Mounting component (vehicle base) for Laptop - heavy gauge steel - black Dell Latitude 5440 OptiPlex Micro (Plus 7010) OptiPlex Micro (Plus 7010)				
20241096	HARFORD CO SHERIFFS OFFICE	45 S. MAIN ST		BEL AIR	MD	21014		311	02/23/2024	7,000.00	7,000.00
							NEW RECRUITS - ACADEMY TUITION				
20241097	ALL ROADS KUBOTA LLC	925 MERRITT BOULEVARD		BALTIMORE	MD	21222		196	02/23/2024	56,087.92	0.00
							AP-CP3024 Cold Planter (24"). State of Maryland Contract BPO NO: 00180600305. Deliver to Cecil County Roads at 758 E. Old Philadelphia Rd, Elkton, MD 21921. POC is Ken Newcomb or John Fabian at 410-996-6270				
20241098	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816		251	02/23/2024	94,417.26	0.00
							Quote No. 3000172465210.1 Dell Latitude 5540 LAT_SAWTOOTH TABLET,7230 RUG Dell Rotating Hand Strap for Latitude 7230 Rugged Extreme Tablet Gamber-Johnson - Docking station - 10Mb LAN OptiPlex Small Form Factor (Plus 7010) Dell Mobile Stand for Latitude 7230 Rugged Extreme Tablet OptiPlex Micro (Plus 7010) OptiPlex Micro (Plus 7010) Dell Thunderbolt 4 Dock- WD22TB4				
20241099	NATIONAL GLAZING SOLUTIONS LLC	140 MOUNTAIN BROOK DRIVE		CANTON	GA	30115		246	02/23/2024	35,453.04	0.00
							B-24-029 WINDOW TINTING				
20241100	UPPER SHORE REGIONAL COUNCIL	122 N CROSS STREET	2ND FLOOR	CHESTERTOWN	MD	21620		121	02/26/2024	12,000.00	12,000.00
							FY24 COUNTY CONTRIBUTION				
20241101	U TRI C S, LLC	P.O. BOX 7375		NEWARK	DE	19734		341	02/26/2024	61,776.90	61,776.90
							Warehouse lease - 400 Pintail Circle, Elkton MD 21921. 1/1/24-12/31/24. Base rent and common area expense.				
20241102	ABBEY MANOR ELKTON LLC	P.O. BOX 1638		BERLIN	MD	21811		523	02/27/2024	8,250.00	0.00
							Blanket PO to assist seniors in paying for their assisted living expenses with a Salghs grant				
20241103	FIRE ARMOR LLC	4521 PGA BOULEVARD	SUITE 475	PALM BEACH GARDENS	FL	33418		341	02/27/2024	25,037.88	0.00
							First responder body armor per quote #24-260				
20241104	THE F.A. BARTLETT TREE EXPERT COMPANY	1290 E. MAIN STREET		STAMFORD	CT	06902		412	02/28/2024	7,654.50	0.00
							EMERGENCY TREE REMOVAL - COLORA ROAD (NORTHERN AREA) AND WINDSOR DRIVE (SOUTHERN AREA)				

20241105	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	251	02/27/2024	2,390.12	0.00
						Quote No. 3000172113549.1 Dell Latitude 5440				
20241106	IP DATA SYSTEMS INC	6021 UNIVERSITY BOULEVARD	SUITE 420	ELLCOTT CITY	MD	21043	251	02/27/2024	95,801.89	95,801.89
						QUOTE NO. 42577985.0 Maintenance Months 2/9/24 - 2/9/25 PHX-ENT-710-756 Phoenix Enterprise PHX-RR-715-756 PHX-RR-715 PHX-ENT-710-756 Phoenix Enterprise PHX-RR-715-756 PHX-RR-715 QTY 310 CA-M365-ENT-002 CA-M365-ENT-002Per User, Per MonthQTY: 750 I-C-PU Insync Preserved Users - Preserved user licenses, for customers over their 10% threshold of inactive usersPer User. Per MonthQTY:75 I-C-SDG-001 Sensitive data governance for O365, G Suite, Salesforce and endpointPer User, Per MonthQTY: 750				
20241107	NEWSOM SEED	P.O. BOX 510		FULTON	MD	20759	412	02/27/2024	3,085.00	0.00
						HYDRO MIX GRASS SEED TO USE ON COUNTY ROADS RIGHT OF MAINTENANCE 3/5/24 FREIGHT CHARGE				
20241108	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	251	02/27/2024	922.00	0.00
						Quote No. 3000172753463.1 OptiPlex Micro (Plus 7010)				
20241109	CENTURY ENGINEERING LLC	10710 GILROY ROAD		HUNT VALLEY	MD	21031	403	02/27/2024	41,012.95	0.00
						Task Order 1- Elk Mills Culvert Replacement. CIP Project #52686, per RFP 22-04 On-Call Real Estate Services.				
20241110	CORNETT PUBLISHING, INC	PO BOX 1385		PELHAM	AL	35124	731	02/27/2024	9,999.00	0.00
						PRINT/DIGITAL ADS IN SEPT & OCT 2024 ISSUES OF EXPANSION SOLUTIONS, BUTTON ADS, DIGITAL ARTICLE SPONSOR IN LOGISITCS ANNUAL FEATURE JAN 2025.				
20241111	SPORT AND ENTERTAINMENT CORP OF MD	323 W CAMDEN STREET	8TH FLOOR	BALTIMORE	MD	21201	732	02/27/2024	227,886.00	227,886.00
						SPONSORSHIP OF THE MARYLAND 5 STAR AT FAIR HILL.				
20241112	QUICK MED HOLDINGS	1400 LEBANON CHURCH ROAD		WEST MIFFLIN	PA	15236	341	02/27/2024	4,147.45	4,147.45
						QMC ambulance billing fee for January 2024				
20241113	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	141	02/28/2024	5,000.00	0.00
						The Nation Drug Court Conference - RISE - is in Anaheim, CA from 5/22- 5/25. Two staff will be covered by this PO to attend. Airfare, Hotel and Registration will be covered, along with meals. Approved by Gran				
20241114	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	352	02/28/2024	29,468.88	0.00
						Cardiac Monitor Defib, Partially Funded by MIEMSS FY23 Cardiac Device Grant, delayed due to supply chain.				
20241115	SUSAN COLEMAN RYAN	10 GRANADA WAY		ST LOUIS	MO	63124	151	02/28/2024	20,000.00	0.00
						In house trial advocacy training for 7 attorneys April 17-19, 2024. Cost includes training and travel expenses for trainers.				
20241116	DELMARVA COMMUNICATIONS, INC.	113 J&M DRIVE		NEW CASTLE	DE	19720	196	02/28/2024	4,419.00	0.00
						MA3-09001208-NNA CradlePoints for Units D103, E114, and E116.				
20241117	CRITTER CONTROL OPERATIONS INC	155 WOOLCO DRIVE		MARIETTA	GA	30062	412	02/29/2024	4,388.50	0.00
						Emergency purchase order for removal of skunk and prevention devices. Due noxious odor in Roads offices and for the safety of employees.				
20241118	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702	533	02/28/2024	16,814.00	0.00
						Access Control Upgrade Additional Doors 3 Aperio Wireless Hubs 10 Aperio Wireless Electric Strike/Reader Cloud hosting for software Total cost \$16,814 per quote 1/25/24				
20241119	MANU, CHARLES	10423 CHURCHILL WAY		LAUREL	MD	20723	431	02/28/2024	133,170.00	0.00
						CASCADE VERTICAL TURBINE PUMP PROJECT ID: IPB B-24-031				
20241120	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	141	02/29/2024	9,000.00	0.00
						Attendance at the RISE National Drug Court Conference from 5/21 - 5/25/24. This will cover airfare, hotel, shuttle and per diem meals for three staff members - Sheri Lazarus, Kayla Bierlein, and Brittanv Cirin				
20241121	BIGNELL WATKINS HASSER ARCHITECTS. PC	ONE PARK PLACE	SUITE 250	ANNAPOLIS	MD	21401	403	02/29/2024	110,816.50	0.00
						Task Order 4- Cecil County Public Safety Training Center- Owner's Advisor. Per RFP 23-09; On-Call Public Safety Architecture services.				
20241122	NATIONAL BUSINESS FURNITURE	735 N WATER STREET	P.O. BOX 514052	MILWAUKEE	WI	53203	533	02/29/2024	6,511.68	0.00
						Martin Furniture/Hartford Collection L Desk w/right return, hutch, lateral file, and bottom door bookcase Total \$6,511.68 Per quote OM696488 dated 2/20/24				