

Agency Title	Category of Work	Proc Method	Contract Amount	Doc Status	Vendor Name	Effective Date	Contract Description	MBE Type	Description	MBE Waiver	MBE Goal Percent	MBE Cert No	Prof Provider Ind	VET Flag	VET Waiver	VET Waiver Percent	VET Goal Percent	SBR Type	Procure Ind	
																				MBE Type
DPS: OS GEN. ADMIN. - PROCUREMENT	M	SP	\$638.16	CLOS		6/4/2019	VENDOR TO PROVIDE LIFT TO REPLACE OUTSIDE POWER SERVICE CABLE - BCBC			N	0			N	N		0	0		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$4,163.00	CLOS		8/6/2018	PEST CONTROL SERVICES			N	0			N	N		0	0		
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$100.00	CLOS		12/3/2018	MEMBERSHIPS			N	0			N	N		0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$792.33	POST		4/9/2019	VENDOR TO PROVIDE MATERIAL TO REPAIR HOLD IN CELL WINDOW SCREENS-JCI			N	0			N	N		0	0		
WCI-CUSTODY	CSE	SP	\$12,840.00	CLOS		7/13/2018	RIOT CONTROL GAS MASK CANISTER FILTERS			N	0			N	N		0	0		
MCJI: MAINTENANCE	M	SP	\$3,340.00	CLOS	1-800-GOT-JUNK?	8/29/2018	REMOVAL OF PROPERTY APPROVED FOR DISPOSAL.			N	0			N	N		0	0		
MCJI: MAINTENANCE	M	SP	\$2,672.00	PVCH	1-800-GOT-JUNK?	1/3/2019	VENDOR TO PROVIDE JUNK REMOVAL - MCJI			N	0			N	N		0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,305.00	CLOS	247 GREASE TRAP AND PLUMB	11/20/2018	SNAKE AND HYDROJET GREASE TRAP LINES 2 TIMES PER YEAR.			N	0			N	N		0	0		
JPRU - MAINTENANCE	M	SP	\$2,745.00	POST	247 GREASE TRAP AND PLUMB	4/2/2019	HYDRO JET CLOGGED DRAINS AND TOILETS IN SSB EAST BUILDING.			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,295.00	CLOS	247 GREASE TRAP AND PLUMB	7/1/2018	PROPOSAL # 1761, HDRO JETTING LINES/SNAKING LINES.			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,250.00	CLOS	247 GREASE TRAP AND PLUMB	9/12/2018	VENDOR TO INSTALL WATER LINE - BALTIMORE CITY YOUTH DET. CTR.			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,240.00	CLOS	247 GREASE TRAP AND PLUMB	1/2/2019	HYDRO-JETTING AND CAMERA GREASE TRAP LINES. WATER LEAKING AND BACKED UP.			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,960.00	CLOS	247 GREASE TRAP AND PLUMB	3/4/2019	REPAIR CLOGGED DRAIN FOR TOILET AND FLOOR DRAIN.			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,800.00	CLOS	247 GREASE TRAP AND PLUMB	3/21/2019	CLEARED CLOGGED DRAINS FOR 2 TOILETS AND FLOOR DRAIN, AND CAMERA LINES.			N	0			N	N		0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,975.00	CLOS	A J MICHAELS	3/1/2019	REPAIRS TO ROOF-TOP AC UNIT SERVING THE OFFICER'S DINING AREA.			N	0			N	N		0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,610.00	CLOS	A J MICHAELS	9/19/2018	VENDOR TO REPAIR TRANE ROOF-TOP UNIT IN ODR - PATUXENT			N	0			N	N		0	0		
PATX: MAINTENANCE	M	SP	\$1,825.00	CLOS	A J MICHAELS	7/31/2018	REMOVE AND REPLACE FAILED MAIN CONTROL TRANSFORMER.			N	0			N	N		0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,550.00	CLOS	A TO Z CONTRACTING INC	8/28/2018	VENDOR TO REPAIR GENERATOR - PATUXENT			N	0			N	N		0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$6,355.80	POST	A TO Z CONTRACTING INC	3/1/2019	SERVICE AND REPAIR OF GENERATORS IN KITCHEN, PIW, B-WING AND D/C BUILDING			N	0			N	N		0	0		
PATX: MAINTENANCE	M	SP	\$2,380.00	CLOS	A TO Z CONTRACTING INC	8/7/2018	MAINTENANCE OF KOHLER GENERATOR IN DD BUILDING.			N	0			N	N		0	0		
PATX: MAINTENANCE	M	SP	\$4,478.00	CLOS	A TO Z CONTRACTING INC	8/22/2018	REPLACE RECTIFIER IN KITCHEN GENERATOR AND TEST.			N	0			N	N		0	0		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$6,000.00	CLOS	A-1 ALARMS INC	1/2/2019	ALARM MONITORING			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,700.00	CLOS	A-1 CONTRACTORS	5/14/2019	VENDOR TO REPAIR OVERHEAD DOORS - BCBC			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,700.00	CLOS	A-1 CONTRACTORS	5/14/2019	VENDOR TO REPAIR SHOWER CEILING TILES - BCBC			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,895.00	CLOS	A-1 CONTRACTORS	6/4/2019	VENDOR TO PROVIDE REPAIRS TO LOADING DOCK STEPS - BCBC			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,200.00	CLOS	A-1 CONTRACTORS	6/11/2019	VENDOR TO PROVIDE CARPENTRY AND CEILING REPAIRS - BCBC			N	0			N	N		0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,850.00	CLOS	A1 WHITAKERS ASBESTOS REM	3/12/2019	VENDOR TO REMOVE ASBESTOS IN VARIOUS LOCATIONS - PATUXENT			N	0			N	N		0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,250.00	CLOS	A1 WHITAKERS ASBESTOS REM	8/22/2018	VENDOR TO PROVIDE REMOVAL OF TILE/MASTIC FROM BASEMENT AREA AND CRAWL			N	0			N	N		0	0		
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$6,264.00	CLOS	AAA ICE CO	9/19/2018	ICE			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,384.80	CLOS	AAA ICE CO	9/11/2018	BAGGED ICE			N	0			N	N		0	0		
MCI: DIETARY SERVICES	CSE	SP	\$9,802.00	CLOS	AAA ICE INC	7/1/2018	ICE			N	0			N	N		0	0		
JPRU - DIETARY	CSE	SP	\$7,516.80	CLOS	AAA ICE INC	7/1/2018	ICE			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,698.00	CLOS	AAA ICE INC	7/1/2018	INMATE FOOD - ICE DELIVERIES			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	S	SS	\$19,300.50	CLOS	AAF MCQUAY INC DBA AAF IN	7/27/2018	SOLE SOURCE - CHILLER MAINTENANCE			N	0			N	N		0	0		
NBCI-MAINTENANCE	M	SP	\$1,699.90	CLOS	ABC CONTROL SYSTEMS INC	8/17/2018	CELL DOOR CONTROL ELECTRONIC REPAIR BOARDS			N	0	02-008		N	N		0	0		
NBCI-MAINTENANCE	M	SP	\$98.95	CLOS	ABC CONTROL SYSTEMS INC	2/1/2019	RELAYS FOR CELL DOORS			N	0	02-008		N	N		0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$828.00	CLOS	ABC EQUIPMENT RENTALS	12/18/2018	VENDOR TO PROVIDE LIFT-PLATFORM (30 DAY RENTAL) - MCIW			N	0			N	N		0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,891.10	CLOS	ABC SUPPLY CO INC	8/29/2018	MAINTENANCE SUPPLIES - JCI			N	0			N	N		0	0		
MCPRS: GEN. ADMIN. - FINANCE	M	SP	\$2,030.00	CLOS	A-C AIR CARE LLC	11/13/2018	CHECK ROOFTOP GAS FURNACE.	4 Hispanic		N	0	15-541		N	N		0	0	SBR	Y
JPRU - MAINTENANCE	M	SP	\$2,500.00	CLOS	A-C AIR CARE LLC	8/20/2018	REPAIR OF HVAC UNITS ON HU-1, HU-2 & SSB BUILDINGS.	4 Hispanic		N	0	15-541		N	N		0	0	SBR	Y
MCIH: GEN. ADMIN. - PROCUREMENT	S	SP	\$7,347.00	PVCH	AC&T CO INC	8/13/2018	PORTABLE TOILET RENTALS			N	0			N	N		0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,039.95	CLOS	ACCESSFLOORSYSTEMS.COM IN	4/30/2019	VENDOR TO PROVIDE MATERIAL TO BE USED TO REPAIR RAISED COMPUTER FLOOR			N	0			N	N		0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,694.50	CLOS	ACE FIRE EXTINGUISHER INC	6/26/2019	VENDOR TO PROVIDE ANNUAL FIRE EXTINGUISHER SERVICE - MCIW			N	0			N	N		0	0		
MCIW: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$848.00	CLOS	ACE FIRE EXTINGUISHER INC	8/2/2018	FIRE EXTINGUISHER SERVICES			N	0			N	N		0	0		
JPRU - DIETARY	M	SP	\$2,440.50	POST	ACE FIRE EXTINGUISHER INC	5/7/2019	VENDOR TO PROVIDE ANNUAL MAINTENANCE ON FIRE EXTINGUISHERS - DRFC			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,832.00	POST	ACE FIRE EXTINGUISHER INC	5/8/2019	FIRE EXT SERVICES			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$657.00	POST	ACE FIRE EXTINGUISHER INC	5/30/2019	FIRE EXT INSPECTIONS			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,969.59	CLOS	ACME PAPER & SUPPLY CO IN	3/15/2019	DIETARY SUPPLIES			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$353.10	CLOS	ACME PAPER & SUPPLY CO IN	2/7/2019	DIETARY SUPPLIES			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,531.12	CLOS	ACME SUPPLY CO LTD	10/30/2018	DIETARY SUPPLIES			N	0			N	N		0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,969.59	CLOS	ACME SUPPLY CO LTD	3/15/2019	DIETARY SUPPLIES			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,130.00	CLOS	ACTION ELEVATOR COMPANY I	10/10/2018	VENDOR TO REPAIR ELEVATOR -MTC			N	0			N	N		0	0		
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$942.90	CLOS	ACTION TARGET INC	4/15/2019	CANISTER			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	S	SP	\$5,000.00	CLOS	AD ASTRA INC	9/4/2018	LANGUAGE AND ASL INTERPRETATION SERVICES AT MTC.			N	0			N	N		0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$4,500.00	PVCH	ADAPT PHARMA INC	8/30/2018	NASAL SPRAY			N	0			N	N		0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$500.00	POST	ADEX ELECTRICAL	6/4/2019	VENDOR TO RELOCATE OUTLET IN SERVER ROOM FOR BATTERY BACKUP - ITCD			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,400.00	CLOS	ADVANCED FIRE PROTECTION	9/12/2018	VENDOR TO PROVIDE TESTING ON FIRE PUMP, ANNUAL SPRINKLE INSPECTION AND			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,409.60	CLOS	ADVANCED FIRE PROTECTION	12/21/2018	REPAIRS TO FIRE SUPPRESSION SYSTEM.			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$8,707.00	CLOS	ADVANCED FIRE PROTECTION	4/4/2019	REPLACE (20) SPRINKLER HEADS IN FRONT KITCHEN AREA.			N	0			N	N		0	0	SBR	Y
DPS: IT&CD - PROCUREMENT	ITW	SP	\$12,095.00	PVCH	ADVANCED IMAGING SYSTEMS	6/28/2019	KODAK SCANNER AND EXTENDED WARRANTY FOR CIJS			N	0			N	N		0	0		
MCJI: MAINTENANCE	M	SP	\$3,300.00	CLOS	ADVANCED SECURITY SAFE &	5/8/2019	VENDOR TO INSTALL NEW ODR DOORS - MCJI			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	ADVANCED SECURITY SAFE &	7/17/2018	SECURE WEATHER STRIPPING IN ALL PODS, KITCHEN AND MEDICAL AREAS THAT			N	0			N	N		0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,780.00	CLOS	ADVANCED SECURITY SAFE &	8/21/2018	INSTALL INTERCOM/BUZZER, HEAVY DUTY COMMERCIAL DOOR CLOSER ON FORREST ST			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,925.00	CLOS	ADVANCED SECURITY SAFE &	8/23/2018	LABOR AND MATERIALS TO INSTALL 15 POLE PARKING SIGNS IN YDC LOT.			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,750.00	CLOS	ADVANCED SECURITY SAFE &	9/12/2018	AUDIO INTERCOM SYSTEM			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,350.00	CLOS	ADVANCED SECURITY SAFE &	10/1/2018	SECURE AND REINFORCE INMATE SHELF IN D POD CELLS 39, 41 & 46.			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,050.00	CLOS	ADVANCED SECURITY SAFE &	10/12/2018	INSTALL PANIC BAR ON BASEMENT DOOR AT YDC.			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$480.00	CLOS	ADVANCED SECURITY SAFE &	10/24/2018	SHAVE DOOR IN THE MAINTENANCE OFFICE.			N	0			N	N		0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,350.00	CLOS	ADVANCED SECURITY SAFE &	2/6/2019														

NBCI-DIETARY	CSE	SP	\$9,703.00	CLOS	ALADDIN TEMP RITE LLC	6/6/2019	HOT/COLD SERVER TRAYS	N	0		N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$688.00	CLOS	ALBAN CAT	7/17/2018	DIAGNOSE OIL LEAKING FROM GENERATOR ENGINE.	N	0		N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,101.00	PVCH	ALBAN CAT	8/8/2018	3 SCHEDULED VISITS FOR DIESEL GENERATOR MAINTENANCE TO COMPLY WITH	N	0		N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,054.74	CLOS	ALBAN CAT	10/11/2018	REPLACE VALVE COVER GASKETS AND CLEAN TO CHECK LEAK.	N	0		N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,256.00	CLOS	ALBAN CAT	11/19/2018	VENDOR TO PERFORM INSPECTION ON 2 GENERATORS - MTC	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,272.00	PVCH	ALBAN ENGINE POWER SYSTEM	11/28/2018	VENDOR TO TROUBLESHOOT GENERATOR - MCW	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,018.47	CLOS	ALBAN ENGINE POWER SYSTEM	6/14/2019	REPAIR INOPERABLE EMERGENCY CAT GENERATOR THAT SERVES SSB.	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,724.58	CLOS	ALBAN TRACTOR CO INC	1/15/2019	VENDOR TO MAKE REPAIRS TO GENERATOR - MCW	N	0		N	N	0	0		
MCU: CUSTODIAL CARE	CSE	SP	\$10,000.00	CLOS	ALERTUS TECHNOLOGIES	8/2/2018	ADDITIONAL INSTALLATION FOR EXISTING SYSTEM	N	0		N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$8,137.50	CLOS	ALLEGANY CTY COMMISSIONER	12/7/2018	SAMPLING AND REPORTING FOR AMCELLE LANDFILL	N	0		N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,536.84	CLOS	ALLEGANY CTY COMMISSIONER	1/15/2019	TESTING AT AMCELLE RUBBLE LANDFILL	N	0		N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,837.50	CLOS	ALLEGANY CTY COMMISSIONER	2/22/2019	SAMPLING AND REPORTING AT THE AMCELLE RUBBLE LANDFILL SITE, AS REQUIRED	N	0		N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,536.84	CLOS	ALLEGANY CTY COMMISSIONER	4/29/2019	SAMPLING AND REPORTING AT THE AMCELLE RUBBLE LANDFILL SITE, AS REQUIRED	N	0		N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	M	SP	\$4,875.00	CLOS	ALLIANCE ROOFING & SHEET	5/17/2019	ROOF REPAIRS AT PATUXENT INSITUATION MADE NECESSARY BY BOILER FIRE	N	0		N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,154.78	CLOS	ALLIED 100 LLC	11/8/2018	CPR EQUIPMENT	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$435.10	POST	ALLIED ELECTRONICS CORP	5/23/2019	VENDOR TO PROVIDE ELECTRICAL SUPPLIES - JCI	N	0		N	N	0	0		
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$2,400.00	CLOS	ALLIED TRAILER SALES & RE	9/7/2018	TRAILER RENTAL, OFFICE SPACE	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$600.00	PVCH	ALLIED TRAILER SALES & RE	7/1/2019	TRAILER FOR FIXED ASSETS	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$600.00	CLOS	ALLIED TRAILER SALES & RE	7/1/2018	TRAILER RENTAL	N	0		N	N	0	0		
MCIH: GEN. ADMIN. - PROCUREMENT	S	SP	\$6,000.00	CLOS	ALL-SHRED INC	8/20/2018	SHREDDING SERVICE	1 Female	N	0	01-404	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$49,984.00	CLOS	ALTO-HARTLEY INC	1/4/2019	NEW DISHWASHER FOR ANNEX	N	0		N	N	0	0		
DPS: OS GEN. ADMIN. FINANCE	M	SP	\$1,380.00	CLOS	AMAK INSTALLATION & REPAI	10/3/2018	VENDOR TO REPLACE STEEL DOOR 3068 MESKER LOCATIONS LIIR WITH 24 X 30	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,365.00	CLOS	AMAK INSTALLATION & REPAI	9/26/2018	VENDOR TO PROVIDE REPAIRS TO FRONT ENTRY DOORS - JCI	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,200.00	CLOS	AMAK INSTALLATION & REPAI	5/8/2019	VENDOR TO FABRICATE/CONVERT OUTSIDE SEGREGATION CAGES - MCW	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$765.00	CLOS	AMAK INSTALLATION & REPAI	6/11/2019	VENDOR TO REPAIR ISOLATION DOOR (MEDICAL) - MCW	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,260.00	CLOS	AMAK INSTALLATION & REPAI	6/19/2019	REPLACE FRONT DOOR ON VISITORS REGISTRATION BUILDING.	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,105.00	CLOS	AMAK INSTALLATION & REPAI	11/1/2018	REPAIR OF DIETARY DOORS AND CLOSERS.	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$1,525.00	CLOS	AMAK INSTALLATION & REPAI	12/14/2018	WELD ON SURFACE HINGES TO HANDLE 800 POUND DOORS.	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,550.00	CLOS	AMAK INSTALLATION & REPAI	1/11/2019	PROVIDE AND INSTALL CUSTOME SHOWER BRACKETS.	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,755.00	CLOS	AMAK INSTALLATION & REPAI	4/30/2019	REPAIR/REPLACE MULTIPURPOSE INOPERABLE FRONT DOORS.	N	0		N	N	0	0		
MCW: MAINTENANCE	M	SP	\$1,055.00	CLOS	AMAK INSTALLATION & REPAI	8/22/2018	REPAIR AND REPLACE CHAPLIN OFFICE CLOSET DOOR.	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,816.00	CLOS	AMERICAN COMBUSTION INDUS	5/16/2019	VENDOR TO TROUBLESHOOT 2 INOPERABLE HOT WATER BOILERS A BLDG. - MCW	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,928.00	POST	AMERICAN COMBUSTION INDUS	11/1/2018	HVAC MAINTENANCE REPAIR AT MCW, 7943 BROCK BRIDGE ROAD, JESSUP.	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,620.00	CLOS	AMERICAN COMBUSTION INDUS	11/29/2018	TROUBLESHOOT AND REPAIR INOPERABLE HEAT BOILER IN MAINTENANCE SHOP.	N	0		N	N	0	0		
DPS: P&P GENERAL ADMIN. -GF	CSE	SP	\$123.75	CLOS	AMERICAN CORRECTIONAL ASS	9/25/2018	CORRECTIONAL INSTITUTION TEXTBOOK	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$7,500.00	CLOS	AMERICAN CORRECTIONAL ASS	11/27/2018	REACCREDITATION FEE FOR MARYLAND CORRECTIONAL INSTITUTE - WOMEN	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$825.00	POST	AMERICAN FILTER & STEAM S	3/15/2019	KITCHEN HOOD CLEANING	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$825.00	CLOS	AMERICAN FILTER & STEAM S	4/2/2019	CLEAN DIETARY HOODS	N	0		N	N	0	0		
MCU: MAINTENANCE	M	SP	\$4,995.00	CLOS	AMERICAN MECHANICAL SERVI	1/29/2019	VENDOR TO PROVIDE REPAIRS TO AIR HANDLER UNIT - MCW	N	0		N	N	0	0		
WCI-DIETARY	L	EM	\$31,000.00	CLOS	AMERICAN MOBILE KITCHENS	3/22/2019	RENTAL AND DELIVERY OF A 44" COMMERCIAL PORTABLE KITCHEN	N	0		N	N	0	0		
WCI-DIETARY	S	SP	\$2,500.00	CLOS	AMERICAN MOBILE KITCHENS	6/27/2019	DELIVERY OF MOBILE KITCHEN	N	0		N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$8,450.00	CLOS	AMERICAN PIPING CONTRACTO	4/1/2019	UPGRADE JOCKEY PUMP	N	0		N	N	0	0		
MCU: GEN ADMIN. - FINANCE	CSE	SP	\$169.40	CLOS	AMERICAN REDCROSS	11/21/2018	FACE SHIELD/LUNG BAG	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$902.00	CLOS	AMERICAN STANDARD	9/19/2018	VENDOR TO REPLACE ECONOMIZER ACTUATOR LOGIC BOARD - MCW	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,393.00	PVCH	AMERICAN STANDARD	11/28/2018	VENDOR TO TROUBLESHOOT ALARM LIGHT ON SSB ROOFTOP - MCW	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,087.00	CLOS	AMERICAN STANDARD	12/18/2018	VENDOR TO PROVIDE HVAC SERVICES - MCW	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,749.00	CLOS	AMERICAN STANDARD	4/10/2019	INSPECTION AND TESTING OF CHILLER BEFORE START UP. (MAINTENANCE).	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,856.50	PVCH	AMERICAN STANDARD	1/25/2019	TROUBLESHOOT INOPERABLE RTU. NO HEAT IN EDUCATION BUILDING.	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,673.00	CLOS	AMERICAN STANDARD	3/28/2019	TROUBLESHOOT POST 27 (EDUCATION DEPT). INOPERABLE RTU AND PM SSB RTU.	N	0		N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,196.50	POST	AMERICAN STANDARD	6/26/2019	TROUBLESHOOT INOPERABLE AC ROOFTOP UNITS AT EDUCATION AND CASE	N	0		N	N	0	0		
MCW: MAINTENANCE	M	SP	\$1,583.00	POST	AMERICAN STANDARD	8/7/2018	TROUBLESHOOT SEW SHOP INOPERABLE A/C ROOF TOP UNIT.	N	0		N	N	0	0		
MCW: MAINTENANCE	M	SP	\$3,564.00	CLOS	AMERICAN STANDARD	8/9/2018	REPAIR OF SEW SHOP ROOFTOP A/C UNIT #5.	N	0		N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$1,128.00	CLOS	AMERICAN STANDARD	7/27/2018	REPAIRS NEEDED ON HVAC UNIT.	N	0		N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$4,596.50	POST	AMERICAN STANDARD	6/26/2019	TROUBLESHOOT AND REPAIR THE DRY STORAGE ROOM IN SSB WEST KITCHEN.	N	0		N	N	0	0		
PATX: MAINTENANCE	M	SP	\$6,330.00	CLOS	AMERITREE EXPERTS INC	8/15/2018	REMOVAL AND TRIMMING OF TREES THAT ARE A DANGER TO STAFF AND STATE	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$2,558.50	CLOS	AMTEC LESS-LETHAL SYSTEMS	11/13/2018	HORNETS NEST REPELANT	N	0		N	N	0	0		
NBCI-CUSTODY	CSE	SS	\$15,469.41	CLOS	AMTEC LESS-LETHAL SYSTEMS	8/14/2018	SECURITY SUPPLIES FOR ARMORY	N	0		N	N	0	0		
DPS: OS GEN. ADMIN. FINANCE	CSE	SP	\$7,523.42	CLOS	ANNE ARUNDEL VETERINARY H	11/9/2018	MEDICATIONS FOR K-9S	N	0		N	N	0	0		
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$5,343.66	POST	ANNE ARUNDEL VETERINARY H	6/3/2019	DOG SUPPLIES	N	0		N	N	0	0		
MCTC: CLASSIFICATION	S	SP	\$995.00	CLOS	ANTIETAM CABLE TELEVISION	7/30/2018	CABLE FOR CCTV	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$866.00	CLOS	APPARATUS REPAIR & ENGINE	12/6/2018	REPAIR SEWAGE PIT	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,940.00	CLOS	APPARATUS REPAIR & ENGINE	12/14/2018	SEWAGE PIT SHREDDER/GRINDER WASTE PUMP UNIT	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,940.00	CLOS	APPARATUS REPAIR & ENGINE	2/11/2019	PUMP FOR SEWAGE SYSTEM	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,797.00	CLOS	APPARATUS REPAIR & ENGINE	5/17/2019	REPAIR SEWAGE PUMP	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$721.76	CLOS	APPARATUS REPAIR & ENGINE	5/30/2019	MOTORS	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,269.90	CLOS	APPARATUS REPAIR & ENGINE	6/14/2019	INSTALL PUMP	N	0		N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$778.02	POST	APPLIED INDUSTRIAL TECHNO	5/16/2019	VENDOR TO PROVIDE MATERIALS TO REPAIR AIR HANDLER UNIT - JCI	N	0		N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITW	SP	\$8,960.00	CLOS	APPLIED TECHNOLOGY SERVIC	7/30/2018	SOFTWARE LICENSES WITH 1 YEAR MAINTENANCE INCLUDED	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SP	\$14,631.00	CLOS	APPLIED TECHNOLOGY SERVIC	9/10/2018	COMPUTER HARDWARE AND SOFTWARE FOR MCE	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$9,400.00	CLOS	APPLIED TECHNOLOGY SERVIC	11/1/2018	WORKSTATIONS FOR MCE HEADQUARTERS	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$19,475.00	CLOS	APPLIED TECHNOLOGY SERVIC	11/1/2018	WORKSTATIONS FOR MCE DESIGN GROUP	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SP	\$26,672.00	CLOS	APPLIED TECHNOLOGY SERVIC	11/7/2018	ONE (1) YEAR OF STANDARD PRO DIRECT ENTERPRISE SUPPORT FOR 240 CHECKPOINT	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$13,836.00	CLOS	APPLIED TECHNOLOGY SERVIC	11/21/2018	NETWORKING CABLES	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$39,600.00	CLOS	APPLIED TECHNOLOGY SERVIC	2/8/2019	COMPUTER DESKTOPS	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$18,275.00	CLOS	APPLIED TECHNOLOGY SERVIC	2/15/2019	HARDWARE	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$16,515.00	CLOS	APPLIED TECHNOLOGY SERVIC	5/15/2019	REPLACEMENT COMPUTERS	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$10,069.50	CLOS	APPLIED TECHNOLOGY SERVIC	6/6/2019	1 CHECKPOINT MOBILE ACCESS BLADE UNLIMITED FIREWALL AND	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SP	\$47,640.00	PVCH	APPLIED TECHNOLOGY SERVIC	5/28/2019	PROVIDE MAINTENANCE AND REPAIR SERVICES FOR THE DEPARTMENT'S MAINFRAME	1 Female	N	0	02-507	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SS	\$3,257,539.98	POST	APRRISS INC	1/2/2019	THREE YEAR CONTRACT TO CONTINUE TO RECEIVE THE VICTIM	N	0		N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITS	SS	\$3,257,539.98	POST	APRRISS INC	1/2/2019	THREE YEAR CONTRACT TO CONTINUE TO RECEIVE THE VICTIM	N	0		N	N	0	0		
WCI-DIETARY	CSE	EM	\$96,761.50	CLOS	ARAMARK CORRECTIONAL SERV	3/29/2019	PREPARING OF HOT MEALS FOR INMATES AT WCI WHILE KITCHEN IS CURRENTLY	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,617.00	POST	ARBUTUS REFRIGERATION INC	6/12/2019	ICE BIN	N	0		N	N	0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	M	CSB	\$38,643.56	POST	ARC BALTIMORE INC	5/8/2019	JANITORIAL SERVICES AT ITCD DATA CENTER AND ITCD WAREHOUSE.	N	0		Y	N	N	0	0	
DPS: P&P GENERAL ADMIN. -GF	M	SP	\$1,910.54	POST	ARC BALTIMORE INC	1/10/2019	THREE MONTH EXTENSION FOR JANITORIAL SERVICE AT 2323 W. JOPPA ROAD, FROM	N	0		Y	N	N	0	0	
DPS: P&P GENERAL ADMIN. -GF	M	SP	\$1,910.54	CLOS	ARC BALTIMORE INC	4/9/2019	JANITORIAL AT 2323 W. JOPPA RD, BROOKLANDVILLE, MD; 3 MONTHS,	N	0		Y	N	N	0	0	
DPS: P&P GENERAL ADMIN. -GF	M	PPR	\$90,976.26	POST	ARC OF MONTGOMERY COUNTY	5/1/2019	JANITORIAL - DPP ROCKVILLE, 3 YEARS, 5/1/19 - 4/30/22	N	0		02-502	Y	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	S	SS	\$96,469.00	CLOS	ARCHDIOCESE OF BALTIMORE	9/1/2018	CATHOLIC CHAPLAIN SERVICES, IN THE FORM OF SUPPORT SERVICES, PROVIDED	N	0		N	N	0	0		
JPRU - DIETARY	M	SP	\$2,109.00	POST	ARK ENGINEERING INC	2/1/2019	TEST/ INSPECT/ REPAIR HOOD AND KITCHEN SUPPRESSION SYSTEMS PER FIRE	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,505.00	POST	ARK ENGINEERING INC	12/6/2018	FIRE ALARM REPAIRS	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,598.00	POST	ARK ENGINEERING INC	4/8/2019	REPAIR CAMERA SYSTEM	N	0		N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,598.00	POST	ARK ENGINEERING INC	6/12/2019	REPAIR FIRE ALARM	N	0		N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	POST	ARK ENGINEERING INC	11/9/2018	VENDOR TO PROVIDE ANNUAL TEST AND INSPECTION ON FIRE ALARM SYSTEM - YDC	N	0		N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITS	SP	\$645.00	CLOS	ARK SYSTEMS INC	1/18/2019	VIDEO SURVEILLANCE & MONITORING	N	0		N	N	0	0		

NBCI-MAINTENANCE	M	SS	\$31,400.00	CLOS	ARK SYSTEMS INC	7/11/2018	TESTING AND INSPECTION OF FIRE ALARM SYSTEM DEVICES	N	0	N	N	0	0		
NBCI-MAINTENANCE	M	SS	\$13,800.00	CLOS	ARK SYSTEMS INC	7/11/2018	INTERNAL INSPECTION OF PIPING AND VALVES RELATED TO FIRE SPRINKLER SYSTEM	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,876.00	POST	ASCO SERVICES	4/23/2019	VENDOR TO PROVIDE ANNUAL MAINTENANCE ON EMERGENCY GENERATOR - MRDCC	N	0	N	N	0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$7,900.00	CLOS	ASSOCIATION OF PAROLING A	2/6/2019	MEMBERSHIP FEES	N	0	N	N	0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$575.00	CLOS	ASSOCIATION OF PAROLING A	2/28/2019	MEMBERSHIP	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITW	SP	\$8,000.00	CLOS	AT&T MOBILITY	12/12/2018	SOFTWARE RENEWAL	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,000.00	CLOS	ATKINSON HVACR INC	11/13/2018	REPAIR OF HOT WATER BOILER	N	0	N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	CLOS	ATLANTIC CONSULTING INC	12/12/2018	CONSULTING ON THE SUBMITTAL PROCESS FOR THE CDF ELEVATOR UPGRADE PROJECT	N	0	N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	CLOS	ATLANTIC CONSULTING INC	4/3/2019	ELEVATOR CONSULTING SERVICES AT MCI-I	N	0	N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$3,675.00	CLOS	ATLANTIC DUCT CLEANING	8/15/2018	ONE TIME CLEANING OF KITCHEN EXHAUST HOOD SYSTEM - DRFC	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$1,778.00	CLOS	ATLANTIC DUCT CLEANING	10/3/2018	CLEAN KITCHEN HOODS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,778.00	CLOS	ATLANTIC DUCT CLEANING	4/3/2019	HOOD CLEANING	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,247.00	PVCH	ATLANTIC LIFT TRUCK INC	2/19/2019	REPLACEMENT BATTERY AND LABOR	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$10,600.00	PVCH	ATLANTIC LIFT TRUCK INC	7/1/2019	VENDOR TO PROVIDE RENTAL OF FORKLIFT - JCI	N	0	N	N	0	0		
RCI : GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,390.00	CLOS	ATLANTIC LOW VISION	1/2/2019	TEXT-TO-SPEECH MONITOR	N	0	N	N	0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$6,817.50	CLOS	ATLANTIC TACTICAL	3/19/2019	SAFARILAND XTREME VEST	N	0	N	N	0	0		
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$3,755.00	PVCH	ATLANTIC TACTICAL	4/3/2019	SECURITY MATERIALS	N	0	N	N	0	0		
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$764.00	CLOS	ATLANTIC TACTICAL	10/9/2018	SAFARILAND V1 CARRIER POCKETS AND ID PATCHES - HDEU	N	0	N	N	0	0		
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$10,822.50	CLOS	ATLANTIC TACTICAL	3/11/2019	BALLISTIC VEST	N	0	N	N	0	0		
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$2,040.68	POST	ATLANTIC TACTICAL	4/3/2019	VEST	N	0	N	N	0	0		
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$1,857.72	PVCH	ATLANTIC TACTICAL	4/3/2019	VEST MATERIALS	N	0	N	N	0	0		
MCIH: CUSTODY	CSE	SP	\$7,156.00	CLOS	ATLANTIC TACTICAL	5/22/2019	SECURITY EQUIPMENT	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,522.12	CLOS	ATLANTIC TACTICAL	1/3/2019	LESS THAN LETHAL MUNITIONS	N	0	N	N	0	0		
WCI-CUSTODY	CSE	SP	\$6,068.85	CLOS	ATLANTIC TACTICAL	6/30/2019	.40 CAL HANDGUNS FOR ARMORY	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$150.00	POST	ATLANTIC TRACTOR LLC	7/1/2019	DIAG FEE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$7,420.00	CLOS	AUSTIN MOHAWK	9/12/2018	GUARD BOOTH REPLACEMENT	N	0	N	N	0	0		
MCII: MAINTENANCE	M	SP	\$4,243.00	CLOS	AUTHORIZED INSULATION INC	11/1/2018	VENDOR TO PROVIDE INSULATION OF CHILLED WATER LINES GOING TO PUMPS	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$9,000.00	CLOS	AUTOCLEAR LLC	8/28/2018	X-RAY RADIATION SURVEY - JCI	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$9,000.00	POST	AUTOCLEAR LLC	5/9/2019	X-RAY MAINTENANCE AGREEMENT, MCI-V, 7/1/19-6/30/19	N	0	N	N	0	0		
MCIH: REGIONAL MAINTENANCE	M	SS	\$5,500.00	CLOS	AUTOCLEAR LLC	8/1/2018	X-RAY MACHINE PM	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$13,500.00	CLOS	AUTOCLEAR LLC	3/27/2019	XRAY MAINT CONTRACT	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SS	\$9,000.00	POST	AUTOCLEAR LLC	5/14/2019	XRAY MAINT CONTRACT	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$9,000.00	CLOS	AUTOCLEAR LLC	9/4/2018	(1) X-RAY MACHINE ON FRONT GATE AND (1) X-RAY MACHINE IN INTAKE	N	0	N	N	0	0		
MHC: MAINTENANCE	M	SP	\$2,750.00	CLOS	B & R INSULATION	10/15/2018	REPLACE INSULATION PER SITE VISIT ON 8/3/18.	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,180.00	CLOS	B & R INSULATION	10/15/2018	REPLACED DAMAGED INSULATION ON CHILLER PIPE.	N	0	N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$175,000.00	PVCH	BAILEY & SHIP ELECTRIC	6/25/2019	REPLACEMENT OF AUTOMATIC TRANSFER SWITCHES AT ITCD DATA CENTER	N	0	N	N	0	0 SBR Y		
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$2,247.56	CLOS	BAKERS HARDWARE CO INC	10/18/2018	SERVICE TO ESTIMATE REPAIRS NEEDED TO ZERO TURN	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$150.00	CLOS	BALTIMORE JANITORIAL SUPP	9/25/2018	TRIGGER SPRAYER FOR CLEANING FLUID BOTTLES	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITW	SP	\$7,728.00	POST	BARCODING INC	8/27/2018	ANNUAL SERVICE CONTRACT FOR MOBILE SCANNERS AT BCBC	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITE	SP	\$6,031.53	POST	BARCODING INC	5/6/2019	THREE (3) ZEBRA MC92 HANDHELD BARCODE SCANNERS &	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$660.00	PVCH	BAREFOOT SERVICES INC	5/9/2019	PEST CONTROL SERVICE, JPRU/JRTC, 2 MONTHS, 5/1/19-6/30/19	N	0	N	N	0	0		
MCIW: GEN. ADMIN. - PROCUREMENT	M	SP	\$8,700.00	PVCH	BAREFOOT SERVICES INC	10/15/2018	MONTHLY PEST CONTROL SERVICES AT MCI-V FOR ONE YEAR.	N	0	N	N	0	0		
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$1,860.00	PVCH	BAREFOOT SERVICES INC	7/1/2019	PEST CONTROL AGREEMENT	N	0	N	N	0	0		
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$3,180.00	PVCH	BAREFOOT SERVICES INC	7/1/2019	PEST AGREEMENT FOR 6 MONTHS	N	0	N	N	0	0		
JPRU - FACILITY ADMINISTRATOR	S	SP	\$1,544.00	PVCH	BAREFOOT SERVICES INC	3/1/2019	PEST CONTROL	N	0	N	N	0	0		
JPRU - FACILITY ADMINISTRATOR	S	SP	\$620.00	POST	BAREFOOT SERVICES INC	5/9/2019	PEST CONTROL	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,160.00	PVCH	BAREFOOT SERVICES INC	5/7/2019	PEST CONTROL SERVICE	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,308.50	CLOS	BAY ASSOCIATES	10/3/2018	VENDOR REPLACED WATER HEATER PARTS - MCIW	N	0	N	N	0	0		
MCIW: MAINTENANCE	M	SP	\$975.00	POST	BAY ASSOCIATES	9/24/2018	SERVICE ON PVI DOMESTIC WATER HEATERS.	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$50,000.00	POST	BAYSIDE FIRE PROTECTION C	7/1/2018	FIRE SUPPRESSION INSPECTIONS FOR JULY 1 2018 TO JUNE 30 2021	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,164.00	CLOS	BAYSIDE FIRE PROTECTION C	8/27/2018	AIR COMPRESSOR FOR FIRE SUPPRESSION SYSTEM	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,960.00	CLOS	BENCHMARK FOODS INC	7/1/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,597.00	CLOS	BENCHMARK FOODS INC	11/14/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,467.00	CLOS	BENCHMARK FOODS INC	3/11/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,467.00	CLOS	BENCHMARK FOODS INC	5/21/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,600.00	CLOS	BENJAMIN FOODS	9/27/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$15,000.00	CLOS	BENJAMIN FOODS	11/8/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,972.10	CLOS	BERNARD FOOD INDUSTRIES I	10/29/2018	INMATE FOOD - DRINK PACKS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,966.10	CLOS	BERNARD FOOD INDUSTRIES I	3/26/2019	DRINK PACKETS FOR INMATES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$294.68	CLOS	BEST BUY GOV	8/8/2018	DVD PLAYER	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,194.20	CLOS	BEST BUY GOV	10/16/2018	TELEVISIONS FOR FACILITY	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,626.25	POST	BEST PLUMBING SPECIALTIES	5/30/2019	PLUMBING SUPPLIES - JCI	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITW	SP	\$8,424.00	CLOS	BEYOND SECURITY INC	12/17/2018	SOFTWARE RENEWAL	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITW	SP	\$8,424.00	CLOS	BEYOND SECURITY INC	1/7/2019	SOFTWARE LICENSE RENEWAL	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,190.00	CLOS	BFPE INTERNATIONAL	10/19/2018	INSPECTIONS	N	0	N	N	0	0		
MCIH: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,413.36	CLOS	BILL FRITZ SPORTS CORPORA	10/22/2018	SPORTS BALLS & ATHLETIC SUPPLIES	N	0	N	N	0	0 SBR Y		
MCIH: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$830.39	CLOS	BILL FRITZ SPORTS CORPORA	11/13/2018	ATHLETIC SUPPLIES	N	0	N	N	0	0 SBR Y		
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,655.74	CLOS	BILL FRITZ SPORTS CORPORA	10/24/2018	ATHLETIC SUPPLIES	N	0	N	N	0	0 SBR Y		
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,794.95	CLOS	BILL FRITZ SPORTS CORPORA	11/14/2018	ATHLETIC EQUIPMENT	N	0	N	N	0	0 SBR Y		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$50,000.00	POST	BIZYBEE PROFESSIONAL STAF	4/2/2019	TEMP SERVICES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,816.32	POST	BIZYBEE PROFESSIONAL STAF	4/5/2019	STATIONARY ENGINEER	2 African Ameri	N	0	15-042	N	N	0	0
RCI : CUSTODY	S	SP	\$9,248.00	CLOS	BLIND INDUSTRIES & SERVIC	12/12/2018	TRAINING FOR BLIND INMATES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,610.90	POST	BLIND INDUSTRIES & SERVIC	7/1/2019	GLOVES FOR SEARCHES	N	0	Y	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,789.50	PVCH	BLIND INDUSTRIES & SERVIC	7/1/2019	COPY PAPER	N	0	Y	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,996.40	CLOS	BLIND INDUSTRIES & SERVIC	7/1/2018	LAUNDRY DETERGENT	N	0	Y	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,610.90	POST	BLIND INDUSTRIES & SERVIC	7/27/2018	NITRIL GLOVES	N	0	Y	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,485.00	PVCH	BLIND INDUSTRIES & SERVIC	7/27/2018	OFFICE SUPPLIES	N	0	Y	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$6,425.10	CLOS	BLUE 360 MEDIA LLC	9/20/2018	LAW BOOKS FOR POLICE RECRUITS CLASS	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITW	SP	\$14,917.50	CLOS	BLUE PEAK LOGIC INC	7/1/2019	CPT ACADEMY: HOSTED SOFTWARE SUBSCRIPTION SERVICE:	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITW	SP	\$12,855.00	CLOS	BLUE PEAK LOGIC INC	12/11/2018	BLUE PEAK LOGIC RENEWAL FOR SKILLS MGR AND CPT SNAPSHOT USED BY MPCTC.	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITS	SP	\$11,950.00	CLOS	BLUE PEAK LOGIC INC	4/18/2019	SOFTWARE MAINTENANCE & SUPPORT SERVICES	N	0	N	N	0	0		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,050.00	CLOS	BLUE PEAK LOGIC INC	1/28/2019	REPORTS FOR COMPLIANCE	N	0	N	N	0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$1,043.28	CLOS	BOB BARKER COMPANY INC	11/17/2018	LICE CONTROL SHAMPOO	N	0	N	N	0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$1,043.28	CLOS	BOB BARKER COMPANY INC	12/20/2018	SHAMPOO, LICE CONTROL	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,069.44	CLOS	BOB BARKER COMPANY INC	10/12/2018	ECONOMY CANVAS	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$2,964.00	CLOS	BOB BARKER COMPANY INC	7/27/2018	ITEMS ARE NEEDED EXPEDITIOUSLY FOR DAILY INTAKE	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$521.64	CLOS	BOB BARKER COMPANY INC	8/28/2018	SHAMPOO LICE	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$172.80	CLOS	BOB BARKER COMPANY INC	10/10/2018	CLEAR COVER	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$518.40	CLOS	BOB BARKER COMPANY INC	11/19/2018	PENS	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$7,347.60	CLOS	BOB BARKER COMPANY INC	1/11/2019	MENS TENNIS SHOES	N	0	N	N	0	0		
MRDCC CUSTODY	CSE	SP	\$9,715.20	CLOS	BOB BARKER COMPANY INC	8/20/2018	WORKSHIRTS	N	0	N	N	0	0		
MRDCC CUSTODY	CSE	SP	\$6,309.20	CLOS	BOB BARKER COMPANY INC	8/28/2018	APPAREL	N	0	N	N	0	0		
MCIW: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,480.00	CLOS	BOB BARKER COMPANY INC	10/9/2018	FLEECE BLANKETS AND CLAIRE BEDBUG, LICE AND MITE SPRAY	N	0	N	N	0	0		

DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,534.80	CLOS	BOB BARKER COMPANY INC	7/1/2019	SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$816.00	CLOS	BOB BARKER COMPANY INC	7/5/2018	SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,556.00	CLOS	BOB BARKER COMPANY INC	7/6/2018	SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$852.00	CLOS	BOB BARKER COMPANY INC	10/3/2018	SHOES CANVAS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,964.00	CLOS	BOB BARKER COMPANY INC	10/11/2018	SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,964.00	CLOS	BOB BARKER COMPANY INC	11/14/2018	SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,686.00	CLOS	BOB BARKER COMPANY INC	12/19/2018	SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,347.60	CLOS	BOB BARKER COMPANY INC	1/14/2019	TENNIS SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,112.00	CLOS	BOB BARKER COMPANY INC	2/6/2019	SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,964.00	CLOS	BOB BARKER COMPANY INC	2/15/2019	SHOES CANVAS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,595.20	CLOS	BOB BARKER COMPANY INC	3/12/2019	LAUNDRY NET BAGS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$5,282.40	CLOS	BOB BARKER COMPANY INC	8/31/2018	APPAREL	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,638.40	CLOS	BOB BARKER COMPANY INC	1/17/2019	SOCKS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$3,166.80	CLOS	BOB BARKER COMPANY INC	1/22/2019	SHOES - MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$6,006.00	CLOS	BOB BARKER COMPANY INC	3/13/2019	MENS WHT STEP-IN SHOES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$5,346.00	CLOS	BOB BARKER COMPANY INC	4/15/2019	MENS SNEAKERS 07-12 RESTOCK	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$7,211.55	CLOS	BOB BARKER COMPANY INC	4/19/2019	WEEKLY PRODUCE	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$5,964.00	CLOS	BOB BARKER COMPANY INC	6/3/2019	TENNIS SHOE - RESTOCK	N	0	N	N	0	0	
MCIH: CUSTODY	CSE	SP	\$1,643.00	CLOS	BOBS BEAUTY SUPPLY CO	4/23/2019	BARBER SUPPLIES	N	0	N	N	0	0	
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,313.00	CLOS	BOBS BEAUTY SUPPLY CO	1/9/2019	BARBER SUPPLIES	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,000.00	CLOS	BOBS COMMERCIAL KITCHEN S	7/1/2019	REPAIR KITCHEN EQUIP	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,147.50	CLOS	BOBS COMMERCIAL KITCHEN S	8/2/2018	REPAIR FOOD WARMER	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$957.50	CLOS	BOBS COMMERCIAL KITCHEN S	8/23/2018	REPAIR OF DISH MACHINE & SLICER	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$275.00	CLOS	BOBS COMMERCIAL KITCHEN S	10/25/2018	REPAIR KETTLE - ALL SERVICES MUST BE ON PURCHASE ORDER	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$1,061.70	CLOS	BOBS COMMERCIAL KITCHEN S	11/13/2018	REPAIR LARGE KETTLE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$330.00	CLOS	BOBS COMMERCIAL KITCHEN S	2/4/2019	OBTAIN ESTIMATE FOR REPAIRS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,693.50	CLOS	BOBS COMMERCIAL KITCHEN S	2/21/2019	REPAIR KITCHEN EQUIPMENT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$330.00	CLOS	BOBS COMMERCIAL KITCHEN S	6/10/2019	QUOTES FOR REPAIRS OF EQUIPMENT	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$12,400.00	CLOS	BOLAND TRANE SERVICES INC	4/2/2019	VENDOR TO REPAIR SSB MEDICAL DEPT. ROOFTOP A/C UNIT - MCIW	N	0	N	N	0	0	
MCIW: MAINTENANCE	M	SP	\$3,080.00	CLOS	BOLAND TRANE SERVICES INC	10/19/2018	REPAIR OF DAMAGED EXHAUST FAN AT A-BUILDING.	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$273,935.00	CLOS	BONDED APPLICATORS OF MD	8/22/2018	ROOF REPLACEMENT OF THE MCE GRAPHIC SHOP AT RCI, BPW 8/22/18,	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,933.00	CLOS	BONTEK LLC	7/1/2019	VENDOR TO REMOVE AND REPLACE WOOD STAIRS TO COMMISSIONERS OFFICE - MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,635.00	CLOS	BONTEK LLC	5/14/2019	VENDOR TO WATERPROOF/SEAL CONCRETE FLOOR AROUND GRATE/DRAINS - MTC	N	0	N	N	0	0	
DPDS: CAPITAL CONSTRUCTION MAILBOX	C	EM	\$438,907.38	CLOS	BRADDOCK CONSTRUCTION LL	3/20/2019	EMERGENCY REPLACEMENT OF MAIN SANITARY PIPING AT WCJ KITCHEN	1 Female	N	0	03-287	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,500.00	POST	BRADS FUEL FILTERING	8/14/2018	TANK	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$500.00	CLOS	BRIAN L WILLIAMS	7/1/2019	LDI INSTRUCTOR	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$400.00	CLOS	BRIAN L WILLIAMS	7/2/2018	LDI INSTRUCTOR	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$400.00	CLOS	BRIAN L WILLIAMS	9/12/2018	INTRUCTION ---- TRAINING	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$500.00	CLOS	BRIAN L WILLIAMS	1/28/2019	LDI CLASS INSTRUCTION	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$1,336.50	CLOS	BRICKHOUSE SECURITY	5/30/2019	SECURITY SUPPLIES	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	M	SP	\$3,480.00	CLOS	BROWNING FERISS IND	8/1/2018	RECYCLING	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$460.00	CLOS	BRUNER DETENTION & SECURI	10/11/2018	HPG-49 SYNTHETIC DETENTION LOCK GREASE, INCLUDES SHIPPING.	N	0	13-180	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$880.00	CLOS	BRUNER DETENTION & SECURI	11/30/2018	SERVICE CALL TO REPAIR CELL B19 AT YDC.	N	0	13-180	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,980.00	PVCH	BRUNER DETENTION & SECURI	5/22/2019	VENDOR TO TROUBLESHOOT AND REPAIR DOORS - YDC	N	0	13-180	N	0	0	
WCI-MAINTENANCE	M	SP	\$628.32	CLOS	BRYAN STEAM CORP C/O JAME	12/1/2018	BOILER REPAIR PARTS	N	0	N	N	0	0	
WCI-MAINTENANCE	M	SP	\$2,652.00	CLOS	BRYAN STEAM CORP C/O JAME	1/1/2019	BOILER TUBES FOR BOILER REPAIRS	N	0	N	N	0	0	
WCI-MAINTENANCE	M	SP	\$2,652.00	CLOS	BRYAN STEAM CORP C/O JAME	1/7/2019	BOILER TUBES FOR BOILER REPAIRS	N	0	N	N	0	0	
NBCI-MAINTENANCE	M	SP	\$2,652.00	CLOS	BRYAN STEAM CORP C/O JAME	1/7/2019	BOILER TUBES FOR BOILER REPAIR	N	0	N	N	0	0	
MCI: GEN ADMIN. - PROCUREMENT	CSE	SP	\$5,838.43	CLOS	BSN SPORTS	6/14/2019	SPORTS EQUIPMENT FOR GYM	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,714.99	CLOS	BSN SPORTS	7/1/2019	REC EQUIPMENT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$557.99	CLOS	BSN SPORTS	8/6/2018	TABLE TENNIS GAME	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,327.06	CLOS	BSN SPORTS	8/6/2018	REC EQUIPMENT FOR INMATES	N	0	N	N	0	0	
JCI: WELFARE FUNDS	CSE	SP	\$2,549.10	POST	BSN SPORTS LLC	6/19/2019	RECREATIONAL ITEMS FOR INMATE USE	N	0	N	N	0	0	
MCI: WELFARE FUNDS	CSE	SP	\$6,199.96	POST	BSN SPORTS LLC	6/19/2019	POOL TABLE FOR FACILITY	N	0	N	N	0	0	
MCI: WELFARE FUNDS	CSE	SP	\$8,429.93	CLOS	BSN SPORTS LLC	6/19/2019	GYM EQUIPMENT	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	CSB	\$225,200.00	POST	BUFORD SATELLITE SYSTEMS	6/1/2019	SATELLITE SERVICES AT ECI	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	CSB	\$225,199.60	POST	BUFORD SATELLITE SYSTEMS	5/22/2019	SATELLITE SERVICES AT ECI	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,464.83	CLOS	BUFORD SATELLITE SYSTEMS	4/25/2019	SATELLITE SERVICES	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$7,212,500.00	POST	BUSINESS & DECISION NORTH	12/1/2018	FIVE YEARS MAINTENANCE AND TECHNICAL SUPPORT FOR THE OFFENDER	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$27,020.00	CLOS	CA,INC.	5/31/2019	CA, INC. FEES FOR MAINFRAME SOFTWARE LICENSES, MAINTENANCE AND SUPPORT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$5,000.00	CLOS	CAHAL CONSTRUCTION	12/27/2018	DIAGNOSE AND REPAIR MCE PROPANE TANK	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,500.00	CLOS	CALDWELL & GREGORY INC	11/29/2018	REPAIR WASHERS AND DRYERS	N	0	N	N	0	0	
WCI-PURCHASING	CSE	SP	\$12,390.00	CLOS	CALDWELL & GREGORY INC	8/21/2018	24 DRYERS FOR NBCI	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$22,800.00	POST	CALDWELL & GREGORY INC	9/13/2018	DRYERS FOR CDF	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,575.00	POST	CALDWELL & GREGORY INC	9/25/2018	WASHER/DRYER COMBO FOR CDF	N	0	N	N	0	0	
MCI: MAINTENANCE	CSE	SP	\$1,000.00	CLOS	CALDWELL AND GREGORY	1/17/2019	WASHER AND DRYER REPAIR	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$8,330.00	CLOS	CALDWELL AND GREGORY	10/23/2018	VENDOR TO PROVIDE 4 FRONT LOAD WASHERS AND 4 SINGLE ELECTRIC DRYERS -	N	0	N	N	0	0	
WCI-COMMISSARY	CSE	SP	\$13,719.00	CLOS	CALDWELL AND GREGORY	6/7/2019	ELECTRIC DRYERS FOR INMATE USE IN HU LAUNDRY ROOMS	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,180.00	CLOS	CALVERT MECHANICAL SOLUTI	9/12/2018	VENDOR TO REPAIR HENTEX ENERGY RECOVERY UNIT - MCIW	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$2,273.00	CLOS	CALVERT MECHANICAL SOLUTI	10/18/2018	VENDOR TO REPLACE FAUCETS IN ODR MEN'S AND WOMEN'S BATHROOMS - MCIJ	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$4,998.00	CLOS	CALVERT MECHANICAL SOLUTI	10/18/2018	REPAIR OF DAMAGED ROTARY DRAINS AT 3 COMPARTMENT SINK. INSTALL BRASS	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,180.00	CLOS	CALVERT MECHANICAL SOLUTI	11/5/2018	HEATEX ENERGY RECOVERY UNIT-BLDG B REPAIRS AT BROCK BRIDGE WOMENS FACILITY	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,890.00	CLOS	CALVERT MECHANICAL SOLUTI	6/14/2019	REPLACE AIR FILTERS TO EXHAUST FANS THAT SERVES THE ISOLATION ROOMS	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$4,387.00	POST	CALVERT PLUMBING & HEATIN	2/12/2019	VENDOR TO DISCONNECT AND REMOVE OLF STAINLESS STEEL SINK - MCIJ	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,223.00	CLOS	CAPITOL BOILER WORKS INC	11/28/2018	VENDOR TO PROVIDE NEW CIRCULATING PUMP, ETC - MCIW	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,124.00	CLOS	CAPITOL BOILER WORKS INC	11/5/2018	REPAIRS TO INOPERABLE HEAT BOILER IN SSB/MEDICAL UNIT AT MCIW.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,044.00	CLOS	CAPITOL BOILER WORKS INC	12/4/2018	REPAIR/REPLACE NEEDED PARTS AND TEST OPERATION OF HEAT BOILER IN SSB.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,379.00	CLOS	CAPITOL BOILER WORKS INC	12/14/2018	2ND BOILER DOWN IN SSB BUILDING (NO HEAT).	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,320.00	PVCH	CAPITOL BOILER WORKS INC	3/4/2019	HVAC BOILER REPAIRS IN SSB BUILDING AT MCIW.	N	0	N	N	0	0	
MCIW: MAINTENANCE	M	SP	\$4,980.00	CLOS	CAPITOL BOILER WORKS INC	8/9/2018	CLEAN UP AND TUNE SSB BOILERS.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,795.00	POST	CAPLAN BROS INC	5/23/2019	VENDOR TO PROVIDE REPLACEMENT OF BROKEN GLASS ON INMATE CELL WINDOWS	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$3,975.00	CLOS	CAPLAN BROS INC	4/3/2019	VENDOR TO REPLACE BROKEN GLASS WINDOW IN TOWER 5 - MCIJ	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$2,975.00	CLOS	CAPLAN BROS INC	6/26/2019	VENDOR TO REPLACE BROKEN WINDOWS - MCIJ	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$4,140.00	CLOS	CAREY SALES & SERVICE INC	9/12/2018	VENDOR TO PROVIDE 18 SHARP MICROWAVES - JCI	N	0	N	N	0	0	
MCI: GEN ADMIN. - M.O.	CSE	SP	\$1,618.00	POST	CAREY SALES & SERVICE INC	6/27/2019	COFFEE URN	N	0	N	N	0	0	
MCI: CUSTODIAL CARE	CSE	SP	\$1,910.00	CLOS	CAREY SALES & SERVICE INC	8/16/2018	COFFEE URN	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$32,013.35	POST	CAREY SALES & SERVICE INC	1/10/2019	VENDOR TO FURNISH AND INSTALL TWO (2) NEW ICE MACHINES - MCIJ	N	0	N	N	0	0	
MCI: MAINTENANCE	CSE	SP	\$3,294.85	CLOS	CAREY SALES & SERVICE INC	9/12/2018	VENDOR TO PROVIDE 15 AMANA MICROWAVES - MCIJ	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$1,188.00	CLOS	CAREY SALES & SERVICE INC	9/12/2018	VENDOR TO PROVIDE 3 SHARP MICROWAVES - MRDCC	N	0	N	N	0	0	
MCIW: GEN. ADMIN. - FINANCE	CSE	SP	\$3,451.16	CLOS	CAREY SALES & SERVICE INC	10/31/2018	DIETARY SUPPLIES	N	0	N	N	0	0	
MCIW: DIETARY SERVICES	CSE	SP	\$9,699.81	CLOS	CAREY SALES & SERVICE INC	9/18/2018	COOKING UTENSILS	N	0	N	N	0	0	
MCIW: DIETARY SERVICES	CSE	SP	\$3,920.67	CLOS	CAREY SALES & SERVICE INC	9/18/2018	KITCHEN UTENSILS	N	0	N	N	0	0	
MCIW: DIETARY SERVICES	CSE	SP	\$4,613.11	CLOS	CAREY SALES & SERVICE INC	11/19/2018	CABINET AND DISPENSARS	N	0	N	N	0	0	

JPRU - MAINTENANCE	CSE	SP	\$24,019.44	POST	CAREY SALES & SERVICE INC	8/6/2018	PURCHASE, DELIVERY AND INSTALLATION OF ICE MAKERS FOR DORSEY RUN.	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,990.00	CLOS	CAREY SALES & SERVICE INC	11/28/2018	REPAIR WALK IN	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,270.00	CLOS	CAREY SALES & SERVICE INC	3/12/2019	REPAIRS TO WALK IN FREEZER AND REFRIGERATOR	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$977.00	PVCH	CAREY SALES & SERVICE INC	6/4/2019	REPAIR FREEZER	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$940.00	CLOS	CAREY SALES & SERVICE INC	6/28/2019	REPAIR FREEZER	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$3,700.00	CLOS	CAREY SALES & SERVICE INC	11/9/2018	ICE RESTOCK	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$3,222.96	CLOS	CAREY SALES & SERVICE INC	6/13/2019	DIETARY SUPPLIES	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	M	EM	\$89,844.00	CLOS	CARIBBEAN PIPING & WELDIN	1/14/2019	EMERGENCY REPLACEMENT OF HOT WATER HEATER AT JCI	2	African Ameri	N	0	02-609	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$14,425.00	CLOS	CARIBBEAN PIPING & WELDIN	8/30/2018	VENDOR TO SUPPLY LABOR AND MATERIALS TO REPLACE WW STEAM TRAPS - JCI	2	African Ameri	N	0	02-609	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,150.00	CLOS	CARIBBEAN PIPING & WELDIN	3/12/2019	VENDOR TO MAKE REPAIR IN KITCHEN - PATUXENT	2	African Ameri	N	0	02-609	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,525.00	CLOS	CARIBBEAN PIPING & WELDIN	3/25/2019	REPAIR OF CONDENSATE PIPING IN ADMIN BUILDING.	2	African Ameri	N	0	02-609	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,800.00	CLOS	CARIBBEAN PIPING & WELDIN	4/25/2019	REPAIR STEAM PIPING IN LAUNDRY ROOM.	2	African Ameri	N	0	02-609	N	N	0	0
MHC: MAINTENANCE	CSE	SP	\$4,750.00	CLOS	CARIBBEAN PIPING & WELDIN	7/5/2018	REPLACE AND REPAIR TO MAIN STEAM VALVE FEEDING MCI-J	2	African Ameri	N	0	02-609	N	N	0	0
MHC: MAINTENANCE	M	SP	\$1,885.00	CLOS	CARIBBEAN PIPING & WELDIN	9/24/2018	REPAIR STEAM PIPE AND VALVE REPLACEMENT IN JIC DIETARY KITCHEN.	2	African Ameri	N	0	02-609	N	N	0	0
NCU: GEN ADMIN. - FINANCE	M	SP	\$2,850.00	CLOS	CARIBBEAN PIPING & WELDIN	2/19/2019	LABOR AND MATERIALS FOR REPAIR	2	African Ameri	N	0	02-609	N	N	0	0
NCU: MAINTENANCE	CSE	SP	\$4,000.00	CLOS	CARIBBEAN PIPING & WELDIN	8/7/2018	REPAIR/MATERIALS FOR UNDERGROUND STEAM LEAK	2	African Ameri	N	0	02-609	N	N	0	0
NCU: MAINTENANCE	M	SP	\$3,980.00	CLOS	CARIBBEAN PIPING & WELDIN	8/30/2018	BOILER ROOM REPAIR/H.W.T. GASKET & BOLTS AND BOILER ROOM REPAIR/H.W.T.	2	African Ameri	N	0	02-609	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	CARIBBEAN PIPING & WELDIN	7/20/2018	INSTALL 2 CHILL WATER PIPE FROM EXISTING SUPPLY AND RETURN TO UNIT AND IN	2	African Ameri	N	0	02-609	N	N	0	0
PATX: GEN. ADMIN. - PROCUREMENT	M	SP	\$4,950.00	CLOS	CARIBBEAN PIPING & WELDIN	8/30/2018	CUT OUT AND REPLACE 21" WRAP GAS PIPING UNDERGROUND AT PATUXENT.	2	African Ameri	N	0	02-609	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,550.00	CLOS	CARIBBEAN PIPING & WELDIN	11/26/2018	REPLACE FAILED STEAM PIPING IN TRANSPORTATION HOUSE.	2	African Ameri	N	0	02-609	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,950.00	CLOS	CARIBBEAN PIPING & WELDIN	12/4/2018	REPLACEMENT OF PIPING FROM HEATER EXCHANGE TO EXISTING SUPPLY.	2	African Ameri	N	0	02-609	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$14,145.00	CLOS	CARIBBEAN PIPING & WELDIN	3/1/2019	DIG AND LOCATED LEAKING WATER PIPE BETWEEN DC BUILDING AND THE FENCE.	2	African Ameri	N	0	02-609	N	N	0	0
PATX: MAINTENANCE	M	SP	\$6,085.00	CLOS	CARIBBEAN PIPING & WELDIN	8/29/2018	LABOR AND EQUIPMENT TO LOCATE (DIG) 12" TO EVALUATE BROKEN SANITARY	2	African Ameri	N	0	02-609	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,123.00	CLOS	CARIBBEAN PIPING & WELDIN	10/3/2018	REPAIR OF STEAM LEAK	2	African Ameri	N	0	02-609	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,350.00	CLOS	CARIBBEAN PIPING & WELDIN	2/14/2019	REPLACE PUMP	2	African Ameri	N	0	02-609	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,350.00	CLOS	CARIBBEAN PIPING & WELDIN	5/17/2019	MAINT SERVICE	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,350.00	CLOS	CARIBBEAN PIPING & WELDIN	7/1/2019	VENDOR TO REPAIR RADIATOR LEAK - CDF	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	POST	CARIBBEAN PIPING & WELDIN	7/1/2019	VENDOR TO PROVIDE PLUMBING REPAIR FOR HOT WATER GENERATOR - CDF	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,285.00	CLOS	CARIBBEAN PIPING & WELDIN	7/17/2018	SUPPLY LABOR & MATERIAL TO CUT OUT RUSTED PLATE ON GATE AT WAGON YARD	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	CARIBBEAN PIPING & WELDIN	7/31/2018	REPLACE HOT WATER PIPES IN F-POD.	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,080.00	CLOS	CARIBBEAN PIPING & WELDIN	8/21/2018	REPLACE (1) BYPASS CHEMICAL FEEDER ANDPIPE OUT WITH NEW FITTINGS, VALVE,	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,852.00	CLOS	CARIBBEAN PIPING & WELDIN	9/7/2018	DISMANTLE PUMP TO INSPECT STRAINER FOR REPAIR.	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,750.00	CLOS	CARIBBEAN PIPING & WELDIN	10/9/2018	REPLACE 50' OF 1" - 1" COPPER PIPE ON LEAKING HOT WATER PIPE IN THE	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	CARIBBEAN PIPING & WELDIN	10/30/2018	PLUMBING REPAIRS IN THE PIPE CHASES, BOILER ROOM, AND THE MEZZANINE.	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,635.00	CLOS	CARIBBEAN PIPING & WELDIN	12/11/2018	VENDOR TO REPAIR LEAKING PIPES - CDF	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,750.00	CLOS	CARIBBEAN PIPING & WELDIN	1/25/2019	REPAIR TO CELL D 24 HEATING. TEMPERATURE BELOW 68 DEGREES (HVAC)	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,743.00	CLOS	CARIBBEAN PIPING & WELDIN	1/30/2019	REPAIR PIPES LEAKING WATER AT CDF.	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,950.00	CLOS	CARIBBEAN PIPING & WELDIN	2/19/2019	VENDOR TO REPAIR AIR HANDLER UNIT #2 BURST COIL IN THE BOILER ROOM - CDF	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	CARIBBEAN PIPING & WELDIN	4/5/2019	PRV REPLACEMENT ON THE BOILER AND CHILLER SYSTEMS.	2	African Ameri	N	0	02-609	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,300.00	CLOS	CARIBBEAN PIPING & WELDIN	6/19/2019	VENDOR TO REPAIR 5 FOOD SLOT IN A POD - CDF	2	African Ameri	N	0	02-609	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$16,536.40	CLOS	CAROUSEL HOTEL AND CONFER	3/18/2019	DARE CONFERENCE	N	0	N	N	0	0			
JPRU - MAINTENANCE	M	SP	\$4,590.00	CLOS	CASTLE SPRINKLER AND ALAR	5/22/2019	VENDOR TO PROVIDE ANNUAL SPRINKLER AND FIRE ALARM INSPECTION - DRCF	N	0	N	N	0	0			
WCI-MAINTENANCE	CSE	SP	\$11,836.60	CLOS	CASTO TECHNICAL SERVICES	7/19/2018	REPAIR OF OPERATIONS AND SUPPORT SERVICES BUILDING A/C	N	0	N	N	0	0			
WCI-MAINTENANCE	M	SP	\$15,080.56	CLOS	CASTO TECHNICAL SERVICES	8/13/2018	COMPLETE COMPRESSOR INSTALL TO GET A/C IN EDUCATION BUILDING IN OPERATION	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,995.00	CLOS	CATLETT ENTERPRISES LLC	10/16/2018	VENDOR TO REPAIR ROOF LEAK - PATUXENT	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	CLOS	CATLETT ENTERPRISES LLC	4/11/2019	VENDOR TO REPAIR ROOF AT ADMINISTRATION OFFICE/SCHOOL BUILDING - PATUXENT	N	0	N	N	0	0			
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	CATLETT ENTERPRISES LLC	3/1/2019	UNCLOG TWO DRAIN LINES IN ODR AND SCHOOL BUILDING. UP TO 50 FEET.	N	0	N	N	0	0			
MCIH: REGIONAL MAINTENANCE	S	SP	\$1,000.00	CLOS	CATOCTIN LABS INC	8/21/2018	WATER TESTING	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,100.00	CLOS	CAULKING SERVICES INC	10/16/2018	REMOVE AND REPAIR/REPLACE EPOXY/GROUT FROM BETWEEN TILE FLOOR AND	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,800.00	CLOS	CEIA USA LTD	1/23/2019	METAL DETECTOR	N	0	N	N	0	0			
DPS: IT&CD - PROCUREMENT	ITW	SP	\$7,400.00	POST	CELLEBRITE INC	7/1/2019	CELLEBRITE UFED ULTIMATE TOUCH SOFTWARE LICENSE RENEWAL	N	0	N	N	0	0			
DPS: IT&CD - PROCUREMENT	ITW	SS	\$6,197.98	POST	CELLEBRITE INC	8/17/2018	RENEWAL OF UFED TOUCH ULTIMATE TO UNLOCK ENCRYPTION ON DIGITAL DEVICES FO	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,000.00	CLOS	CENTIMARK CORPORATION	4/24/2019	VENDOR TO REPAIR ROOF ON SUPPORT SERVICE BUILDING - JCI	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,131.01	CLOS	CENTRAL RESTAURANT PRODUC	8/14/2018	FAMILY DAY SUPPLIES	N	0	N	N	0	0			
WCI-DIETARY	CSE	SP	\$6,529.39	CLOS	CENTRAL RESTAURANT PRODUC	8/13/2018	NEW CONVECTION OVEN FOR DIETARY DEPT.	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$110.00	CLOS	CENTURY HIGH SCHOOL	7/13/2018	AUDIO/VISUAL SERVICES FOR GRADUATION	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$132.00	CLOS	CENTURY HIGH SCHOOL	6/4/2019	PEL GRADUATION--SOUND/VISUAL ASSISTANCE	N	0	N	N	0	0			
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$5,400.00	CLOS	CHARM CITY ICE	5/31/2019	ICE	N	0	N	N	0	0			
BCCC - GEN. ADMIN. FINANCE	CSE	SP	\$5,400.00	CLOS	CHARM CITY ICE	7/3/2018	ICE BAGS	N	0	N	N	0	0			
MCIW: DIETARY SERVICES	CSE	SP	\$3,476.00	CLOS	CHARM CITY ICE	6/7/2019	ICE FOR FACILITY USE	N	0	N	N	0	0			
MCIW: DIETARY SERVICES	CSE	SP	\$120.00	POST	CHARM CITY ICE	6/13/2019	ICE FOR FACILITY USE	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,033.60	CLOS	CHARM CITY ICE	12/4/2018	ICE FOR INMATES	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,185.00	CLOS	CHARM CITY ICE	3/21/2019	BAGGED ICE	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$10,500.00	CLOS	CHARM CITY ICE	4/11/2019	ICE OR BCBC, MTC, AND CDF	N	0	N	N	0	0			
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$3,562.90	CLOS	CHARM-TEX	11/26/2018	MATRESS COVERS, VINYL ROLL (GREEN)	N	0	N	N	0	0			
PATX: MAINTENANCE	CSE	SP	\$699.90	CLOS	CHARM-TEX	8/16/2018	HAZMAT SUITS	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,975.00	CLOS	CHARM-TEX	10/12/2018	BODY WASH & SHAMPOO	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,041.80	CLOS	CHARM-TEX	10/19/2018	BRAS	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,281.80	CLOS	CHARM-TEX	11/8/2018	BRAS	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,975.00	CLOS	CHARM-TEX	12/19/2018	BODY WASH AND SHAMPOO	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$272.50	CLOS	CHARM-TEX	1/24/2019	SLIPPERS	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$667.00	CLOS	CHARM-TEX	1/28/2019	PANTIES	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,975.00	CLOS	CHARM-TEX	3/20/2019	BODY WASH SHAMPOO	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,136.98	CLOS	CHARM-TEX	7/27/2018	FEMALE UNDERGARMENTS/SHAMPOO/WASH CLOTHS-TOWELS	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,975.00	CLOS	CHARM-TEX	7/30/2018	BODY WASH & SHAMPOO	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,518.80	CLOS	CHARM-TEX	8/2/2018	BRA SPORT WHITE AND LADIES PANTIES WHITE - JAIL INDUSTRIES	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,975.00	CLOS	CHARM-TEX	8/22/2018	BODY WASH & SHAMPOO FOR JI	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,975.00	CLOS	CHARM-TEX	11/17/2018	SHAMPOO AND BODY WASH	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,975.00	CLOS	CHARM-TEX	1/17/2019	JANITORIAL SUPPLIES	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,172.80	CLOS	CHARM-TEX	3/21/2019	WOMENS UNDERGARMENTS	N	0	N	N	0	0			
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$5,590.0													

DPS: CAPITAL CONSTRUCTION MAILBOX	M	CSB	\$499,158.53	CLOS	CHILMAR CORPORATION	9/26/2018	ELEVATOR REPAIRS AT CDF, CONTRACT #KK-001-190-C01, BPW 10/3/2018,	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	M	CSB	\$499,158.53	CLOS	CHILMAR CORPORATION	9/26/2018	ELEVATOR REPAIRS AT CDF, CONTRACT #KK-001-190-C01, BPW 10/3/2018,	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,154.63	CLOS	CHRISTINE DULLA RICKARD	12/12/2018	CHILD 1ST	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,117.10	CLOS	CHRISTINE DULLA RICKARD	3/12/2019	CHILD 1ST	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$965.00	CLOS	CHRISTOPHER JANSON	12/12/2018	CHILD 1ST GRANT	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$889.44	CLOS	CHRISTOPHER JANSON	3/12/2019	CHILD 1ST	N	0	N	N	0	0	
WCI-COMMISSARY	CSE	SP	\$2,500.00	PVCH	CHRISTOPHER PHOTOLAB	7/1/2019	FILM PROCESSING	N	0	N	N	0	0	
WCI-COMMISSARY	S	SP	\$3,000.00	CLOS	CHRISTOPHER PHOTOLAB	7/1/2018	DEVELOPING OF PHOTOS FOR INMATES	N	0	N	N	0	0	
NBCI-COMMISSARY	S	SP	\$2,500.00	PVCH	CHRISTOPHER PHOTOLAB	7/1/2019	INMATE PICTURE COST FY 20'	N	0	N	N	0	0	
NBCI-COMMISSARY	S	SP	\$2,500.00	CLOS	CHRISTOPHER PHOTOLAB	7/1/2018	INMATE PICTURE COST FOR FY 19'	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$550.00	CLOS	CHW FABRICATIONS LLC	11/19/2018	REPAIR STEAM KETTLE	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$2,428.40	CLOS	CINTAS CORP #029	7/1/2018	GARAGE/UNIFORM CLEANING	N	0	N	N	0	0	
MCII: MAINTENANCE	CSE	SP	\$3,394.80	POST	CINTAS CORP #386	8/2/2018	MATS	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,500.00	CLOS	CITY OF HYATTSVILLE	5/8/2019	GRANT PAYMENT	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$27,298.43	PVCH	CJ MILLER LLC	6/27/2019	DTF WATER LINE-SKID PAD	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$32,020.10	CLOS	CIEN	5/6/2019	ZOHO ADMANAGER PLUS SUITE - ANNUAL LICENSE AND	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,000.00	CLOS	CLASSIC CARPETS INC	5/17/2019	INSTALL CARPET AND VINYL FLOORING IN K9 HOUSE AT JCI.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,850.00	CLOS	CLEAN FUELS	1/11/2019	FILTER, FLUSH, CLEAN, TREAT AND TEST EMERGENCY GENERATOR ABOVE GROUND	N	0	N	N	0	0 SBR	
BCCC - GEN. ADMIN. FINANCE	M	SP	\$2,860.00	POST	CLEAN FUELS	6/4/2019	VENDOR TO PROVIDE REPAIRS TO GENERATOR - BCCC	N	0	N	N	0	0 SBR Y	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,550.00	CLOS	CLEAN FUELS	5/14/2019	VENDOR TO FILTER FLUSH CLEAN TREAT AND TEST FUEL TANK - MTC	N	0	N	N	0	0 SBR Y	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,980.00	CLOS	CLEAN FUELS	5/14/2019	VENDOR TO CLEAN GENERATOR FUEL TANK - YDC	N	0	N	N	0	0 SBR Y	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,400.00	CLOS	CLEAN FUELS	5/14/2019	VENDOR TO CLEAN EMERGENCY GENERATOR FUEL TANK - JIB	N	0	N	N	0	0 SBR Y	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$2,079.93	POST	CLEAN HARBORS	11/20/2018	DISPOSAL OF HAZARDOUS WASTE CHEMICALS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,676.00	CLOS	CLEARVIEW AUTO GLASS & RE	5/15/2019	INSTALL WINDOW TINT ON PARTITIONS USED BY DETAINEES FOR BATHROOM USE.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$9,585.00	CLOS	CLEARWATER PACKAGING INC	8/28/2018	GUARDIAN BAGS - BCBC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$11,250.00	CLOS	CLEARWATER PACKAGING INC	2/27/2019	GUARDIAN BAGS	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$2,152.00	CLOS	CLIPP AGRI SEEDS	8/15/2018	WEED KILLER	N	0	N	N	0	0 SBR Y	
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,550.00	CLOS	COCA COLA BOTTLING CO	4/15/2019	SODA/DRINKS FOR FAMILY DAY	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,728.00	CLOS	COLE ROOFING CO INC	10/11/2018	VENDOR TO REPAIR ROOFS - BCBC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,085.00	CLOS	COLE ROOFING CO INC	1/15/2019	VENDOR TO REPAIR ADMINISTRATION ROOF DRAINS - BCBC	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,150.00	CLOS	COLORA ORCHARDS	8/15/2018	PEACHES FOR INMATES	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$26,833.87	CLOS	COMMUNITY COLLEGE OF BALT	2/12/2019	TRAINING SERVICES	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$24,000.00	POST	COMMUNITY CONFENCING CE	10/4/2018	VICTIMS CONFENCING SERVICES FOR MD RESCHERS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$365.00	CLOS	COMPLETE FIRE PROTECTION	8/20/2018	RECONDITION ABC FIRE EXTINGUISHERS AT BCBC.	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$8,230.00	CLOS	COMPUTER APPLICATION SERV	4/15/2019	CASI JES2MAIL/REPORT/SPLITTER SOFTWARE - ANNUAL	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$13,510.00	PVCH	COMPUTER ASSOCIATES INTER	5/9/2019	MAINTENANCE - SOFTWARE.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$23,602.90	POST	CONDOR TECHNOLOGIES	7/1/2019	WATER TESTING FOR BOILER SYSTEMS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$4,774.05	CLOS	CONDOR TECHNOLOGIES	8/17/2018	WATER TREATMENT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$4,774.05	CLOS	CONDOR TECHNOLOGIES	12/10/2018	WATER TREATMENT SERVICES FOR ECI	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,909.62	CLOS	CONDOR TECHNOLOGIES	5/9/2019	WATER TREATMENT	N	0	N	N	0	0	
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$6,500.00	CLOS	COOKS DIRECT	12/18/2018	DIETARY SUPPLIES	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$3,750.00	CLOS	COOKS DIRECT	6/27/2019	TRANSPORT CART	N	0	N	N	0	0	
MCII: MAINTENANCE	M	SP	\$9,495.40	CLOS	COOKS DIRECT	9/11/2018	(3) HOT FOOD WELL UNITS, DROP-IN ELECTRIC FOR FOOD HANDLING. INCLUDES	N	0	N	N	0	0	
MCII: MAINTENANCE	M	SP	\$820.00	POST	COOKS DIRECT	2/22/2019	ADDITIONAL INSTALLATION NEEDED FOR 2 MORE HOT WELL UNITS.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$14,789.71	CLOS	COOKS DIRECT	9/24/2018	DIETARY SUPPLIES	N	0	N	N	0	0	
MCIW: DIETARY SERVICES	CSE	SP	\$4,130.60	CLOS	COOKS DIRECT	7/3/2018	DISPENSER, CART AND BUCKLE STRAP	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$763.80	CLOS	COOKS DIRECT	9/24/2018	FAN AND MATTS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$1,335.00	CLOS	COOKS DIRECT	8/21/2018	FOOD TRAYS	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$47.60	CLOS	COOPER INSTITUTE	8/7/2018	ASSESSMENT MATERIAL	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	CSF	\$680,000,000.00	POST	CORIZON HEALTH INC	1/1/2019	PROVIDE STATEWIDE MEDICAL CARE AND UTILIZATION SERVICES FOR APPROXIMATELY	N	13.5	N	N	0	1	
JPRU - MAINTENANCE	M	SP	\$4,940.00	POST	CORNERSTONE DETENTION PRO	1/30/2019	TROUBLESHOOT AND REPAIR NON-WORKING CAMERAS.	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$49,500.00	PVCH	CORRECTIONAL CONSULTING S	4/2/2019	STAFFING ANALYSIS DPSCS INSTITUTIONS AND FACILITIES	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,276.00	CLOS	CRAFTMASTER HARDWARE CO	9/19/2018	VENDOR TO PROVIDE STANDARD FOOR TRAC CLOSURE, STANDARD DOOR CLOSURE AND	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,464.00	CLOS	CRAFTMASTER HARDWARE CO	5/14/2019	VENDOR TO REPLACE PARTS OF SECURITY CELL DOOR LOCKS - MCIW	N	0	N	N	0	0	
MCIH: CUSTODY	CSE	SP	\$4,920.88	CLOS	CRAFTMASTER HARDWARE CO	10/17/2018	PADLOCKS	N	0	N	N	0	0	
WCI-CUSTODY	CSE	SP	\$8,645.60	CLOS	CRAFTMASTER HARDWARE CO	8/15/2018	KEY SECURITY ITEMS & LOCKS	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	CSE	SS	\$34,180.00	CLOS	CREATIVE PRODUCT SOURCING	8/20/2018	DARE WORKBOOKS, ELEMENTARY/MIDDLE SCHOOL	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,300.00	CLOS	CRESAPTOWN VOLUNTEER FIRE	12/10/2018	WATER PUMP/ WATER REMOVAL	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$24,192.60	CLOS	CROWD CONTROL STORE	3/8/2019	BODY ORIFICE SCANNER	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$193.33	CLOS	CULLIGAN WATER CONDITIONI	8/22/2018	BRINE TANK PARTS	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$117.40	CLOS	CULLIGAN WATER CONDITIONI	4/25/2019	BRINE VALVE ASSEMBLY PARTS	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,521.04	CLOS	CUMMINS INC DBA CUMMINS S	10/17/2018	VENDOR TO PROVIDE 1 YR MAINTENANCE SERVICE AND QUARTERLY LOAD BANK TEST-	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,182.84	POST	CUMMINS INC DBA CUMMINS S	1/10/2019	LOAD BANK TESTING OF EMERGENCY GENERATOR (MAINTENANCE)	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$2,400.42	CLOS	CUMMINS INC DBA CUMMINS S	8/15/2018	EMERGENCY GENERATOR LOAD BANK TEST	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,075.96	POST	CUMMINS INC DBA CUMMINS S	7/1/2019	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE FOR EMERGENCY GENERATORS - MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,826.00	CLOS	CUMMINS INC DBA CUMMINS S	7/20/2018	CHANGE OIL AND FILTER, INSPECT VALVES, REPLACE OIL AND FILTERS IF METAL	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,400.42	CLOS	CUMMINS INC DBA CUMMINS S	11/29/2018	EMERGENCY GENERATOR LOAD BANK TESTING FOR 2ND QUARTER.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,559.01	CLOS	CUMMINS INC DBA CUMMINS S	3/26/2019	FURNISH AND INSTALL NEW GOVENOR CONTROL BOARD FOR EMERGENCY GENERATOR.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,377.95	CLOS	CUMMINS INC DBA CUMMINS S	4/2/2019	REPLACE LEAKING FUEL BLOCK NAD O-RINGS.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,400.43	CLOS	CUMMINS INC DBA CUMMINS S	4/3/2019	PERFORM LOADBANK TESTING ON GENERATOR MODEL KTA38-G1.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,946.92	CLOS	CUMMINS INC DBA CUMMINS S	6/20/2019	1 YEAR PREVENTIVE MAINTENANCE ON EMERGENCY GENERATOR.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,406.00	CLOS	CUMMINS WAGNER CO INC	9/24/2018	TUBE BUNDLE	N	0	N	N	0	0	
ECI GEN. ADMIN. - FINANCE	M	SP	\$194.00	CLOS	CUMMINS WAGNER CO INC	2/19/2019	EXPANSION JOINT	N	0	N	N	0	0	
MHC: MAINTENANCE	M	SP	\$6,601.30	CLOS	CURTIS ENGINE & EQUIPMENT	8/9/2018	REPLACE 25 GALLON DIESEL DAY TANK IN GENERATOR BUILDING.	N	0	N	N	0	0 SBR Y	
MHC: MAINTENANCE	M	SP	\$8,320.88	CLOS	CURTIS ENGINE & EQUIPMENT	9/26/2018	REPLACE 25 GALLON DIESEL DAY TANK IN GENERATOR BUILDING O.	N	0	N	N	0	0 SBR Y	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,700.00	CLOS	CURTIS ENGINE & EQUIPMENT	10/11/2018	VENDOR TO PROVIDE GENERATOR MAINTENANCE - YDC	N	0	N	N	0	0 SBR Y	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,793.24	CLOS	CURTIS ENGINE & EQUIPMENT	4/2/2019	VENDOR TO PERFORM PREVENTATIVE MAINTENANCE AND REPLACE PARTS ON	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,080.83	CLOS	CYNTHIA OLAH	12/12/2018	CHILD 1ST	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$732.36	CLOS	CYNTHIA OLAH	3/12/2019	CHILD 1ST	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,790.00	CLOS	D&S GLASS SERVICE INC	2/21/2019	REPAIR DOORS	N	0	N	N	0	0	
JPRU - DIETARY	CSE	SP	\$12,658.56	PVCH	DAIRY MAID DAIRY LLC	10/9/2018	MILK AND JUICE RESTOCK FOR FACILITY	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$257,500.00	CLOS	DATA MANAGEMENT INC	3/11/2019	ONE YEAR EXTENSION OF THE CURRENT CONTRACT FOR TIMECLOCK PLUS	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$65,840.25	CLOS	DATAMAXX APPLIED TECHNOLO	10/1/2018	DISASTER RECOVERY MAINTENANCE	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$5,304.72	CLOS	DATAMAXX APPLIED TECHNOLO	8/17/2018	BUILD AND IMPLEMENT A NEW INTERFACE FOR THE EXTREME RISK	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$90,000.00	CLOS	DATAWORKS PLUS	1/7/2019	PURCHASE OF 1.5 MILLION FACIAL RECOGNITION TEMPLATES FROM	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$79,944.50	CLOS	DATAWORKS PLUS	4/16/2019	SIXTEEN (16) MATICA XID 8300 DUAL SIDED ID CARD PRINTERS INCLUDING ONE	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$19,995.00	CLOS	DATAWORKS PLUS	12/6/2018	FOUR (4) DATAWORKS PLUS XID EDISECURE 8300 RE-TRANSFER CARD PRINTERS;	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,000.00	CLOS	DAVID WASHINGTON	8/23/2018	TRAINING DPP	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$800.00	CLOS	DAVID WASHINGTON	10/23/2018	INSTRUCTOR P&P TRAINING	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$6,114.14	CLOS	DAVIS DISTRIBUTORS INC	9/12/2018	CARD GAMES, BOARD GAMES, FOOTBALLS	N	0	95-242	N	N	0	0 SBR
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$33,052.36	POST	DEANS JANITORIAL SERVICE	2/15/2019	PROVIDE JANITORIAL SERVICES FOR DPP OFFICE LOCATED AT 301 BAY STREET.	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$23,875.00	POST	DEANS JANITORIAL SERVICE	5/1/2019	PROVIDE JANITORIAL MAINTENANCE SERVICES AT 11670 SOMERSET AVE.	N	0	N	N	0	0	
DPS: DOCH GENERAL ADMIN.	S	SS	\$24,034.50	CLOS	DECISION POINTS AUTHORS L	8/21/2018	JUSTICE REINVESTMENT ACT GRANT AWARD FOR SOCIAL WORK FACILITATOR TRAINING	N	0	N	N	0	0	

DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,832.00	CLOS	DEJOHN ELECTRIC COMPANY	10/23/2018	VENDOR TO REWIRE 4 DOORS IN F POD QUAD 2 - CDF	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$6,825.00	CLOS	DEJOHN ELECTRIC COMPANY	1/28/2019	INSTALLATION OF CABLE AND CONDUIT FOR NEW HVAC SYSTEM MONITORING.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,980.00	CLOS	DEJOHN ELECTRIC COMPANY	2/4/2019	PROVIDE, REMOVE, AND REPLACE SIX LED LIGHT FIXTURES IN REC AREA.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$14,850.00	CLOS	DEJOHN ELECTRIC COMPANY	2/28/2019	PROVIDE, REMOVE, AND REPLACE 18 LED LIGHT FIXTURES AT CDF.	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	M	SP	\$3,197.00	CLOS	DELAWARE ELEVATOR INC	8/28/2018	VENDOR TO REMOVE AND INSTALL NEW INFRARED SAFETY SCAN - MRDCC	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,934.00	POST	DELAWARE ELEVATOR INC	4/17/2019	VENDOR TO MAKE REPAIRS TO ELEVATOR R ST-1067 - PATUXENT	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,220.00	CLOS	DELAWARE ELEVATOR INC	8/29/2018	REPAIR DEFECTIVE CAR GATE REVERSING EDGE ON FREIGHT CAR #3.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$11,870.00	POST	DELAWARE ELEVATOR INC	5/24/2019	REPAIR OF ELEVATOR DOORS.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$9,382.00	CLOS	DELAWARE ELEVATOR INC	8/1/2018	FREIGHT ELEVATOR MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$848.00	CLOS	DELAWARE ELEVATOR INC	10/3/2018	VENDOR TO MAKE REPAIRS TO ELEVATOR - BCBC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,500.00	CLOS	DELAWARE ELEVATOR INC	12/27/2018	VENDOR TO REPAIR ELEVATOR DOOR - BCBC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,968.00	POST	DELAWARE ELEVATOR INC	4/17/2019	VENDOR TO PROVIDE REPAIRS TO DAMAGED HOIST WAY DOOR ELEVATOR #3 - BCBC	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,500.00	CLOS	DELAWARE ELEVATOR SERVICE	7/1/2018	ELEVATOR REPAIR	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,532.00	CLOS	DELAWARE ELEVATOR SERVICE	3/21/2019	REPLACE EMERGENCY LIGHTING ON ONE ELEVATOR AND RETURN TO NORMAL SERVICE A	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,640.00	CLOS	DELAWARE ELEVATOR SERVICE	9/7/2018	REMOVE AND REPLACE THE DRIVE ON CAR #5.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$412.00	CLOS	DELAWARE ELEVATOR SERVICE	10/23/2018	VENDOR TO TROUBLESHOOT ELEVATOR #6, REPAIR - BCBC	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,950.00	CLOS	DELMARVA CUSTOM SPRAYING	4/9/2019	WEED SPRAYING	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$699.00	CLOS	DELMARVA FIRE PROTECTION	9/20/2018	HOOD INSPECTION	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$980.00	CLOS	DELMARVA FIRE PROTECTION	4/10/2019	INSPECT FIRE EXTINGUISHERS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$4,700.00	CLOS	DELMARVA TIME & CONTROL	10/5/2018	FIRE ALARM CONTRACT - CONTRACT AWARD PENDING COMPLETION OF CAMERA PROJECT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$4,700.00	CLOS	DELMARVA TIME & CONTROL	12/10/2018	FIRE ALARM - CONTRACT BEING WRITTEN FOR 3 YEARS PENDING REPLACEMENT OF	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	CSB	\$20,000.00	POST	DELMARVA TWO-WAY RADIO I	2/27/2019	MAINTENANCE & REPAIR SERVICES FOR KENWOOD & MOTOROLA 2-WAY	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$4,700.00	CLOS	DELMARVA TWO-WAY RADIO I	7/18/2018	RADIO REPAIRS	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$6,502.50	CLOS	DENVER WHOLESALE FOODS LL	2/4/2019	OPPORTUNITY BUY - ICE CREAM SANDWICHES	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	PPR	\$150,000.00	POST	DEPAUL SERVICES INC	12/1/2018	TEMPORARY SERVICES	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,900.00	CLOS	DESIGN SPECIALTIES, INC	2/1/2019	TRAYS FOR INMATE MEALS	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	CSB	\$42,300.00	POST	DESTINY2ENTERPRISES LLC	8/1/2018	JANITORIAL SERVICES - WARRANT APPREHENSION UNIT POLICE - BEGINNING	N	0	N	N	0	0	
DPDS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$195,000.00	CLOS	DETWILER ROOFING	3/25/2019	RE-ROOFING OF THE EDUCATION BUILDING AT MTC, CONTRACT #KT-000-190-C02	N	0	N	N	0	0	
DPDS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$31,700.00	CLOS	DIAMOND ELECTRIC UNDERGRO	12/14/2018	EMERGENCY REPAIRS TO TRANSFORMERS AND SWITCHGEAR AT RCI	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	CSE	SP	\$4,750.00	CLOS	DIGITAL PRINTING CONCEPTS	12/18/2018	PROPERTY TAG LABELS	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$21,864.50	PVCH	DISYS SOLUTIONS INC	1/15/2019	SOFTWARE RENEWAL	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$19,650.00	POST	DIVAZGLAM CLEANING COMPAN	7/1/2019	JANITORIAL SERVICES, 2323 W. JOPPA ROAD, 7/1/19 - 6/30/22.	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$2,875.00	CLOS	DI&E PLUMBING AND HEATING	3/20/2019	VENDOR TO MODIFY PLUMBING ON GREASE TRAP - MRDCC	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,575.00	CLOS	DI&E PLUMBING AND HEATING	4/18/2019	VENDOR TO INSTALL GREASE INTERCEPTOR ON 2ND FLOOR - MRDCC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,685.00	CLOS	DI&E PLUMBING AND HEATING	11/27/2018	VENDOR TO SEAL WATER LEAK INTO THE BGE ROOM BIA UNDERGROUND ELECTRIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,100.00	CLOS	DI&E PLUMBING AND HEATING	11/27/2018	VENDOR TO REPAIR SIDEWALK IN JI GARAGE - MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,070.00	CLOS	DI&E PLUMBING AND HEATING	3/13/2019	VENDOR TO INSTALL SUMP PUMP -YDC-OSTI	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$31.25	CLOS	DLR	9/12/2018	ELEVATOR INSPECTION FEE	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$20,163.23	CLOS	DLT SOLUTIONS LLC	12/19/2018	ORACLE ADVANCED SECURITY RENEWAL.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$676.50	CLOS	DORI FOODS INC	3/21/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$680.00	CLOS	DORI FOODS INC	6/10/2019	INMATE FOOD	N	0	N	N	0	0	
WCI-DIETARY	CSE	SP	\$18,857.26	CLOS	DOUGLAS EQUIPMENT	4/22/2019	ELECTRIC OVENS FOR DIETARY DEPARTMENT @ WCI	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$4,100.00	CLOS	DR CHEUNG/OEM ADVISOR LLC	7/1/2018	4 MT EXTENSIN FOR THE MEDICAL CONTRACT FOR DR. CHEUNG	3 Asian America N	0	04-239	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$15,000.00	CLOS	DR CHEUNG/OEM ADVISOR LLC	9/26/2018	MEDICAL CONSULTANT	3 Asian America N	0	04-239	N	N	0	0
DPDS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$4,238.72	POST	DSM PROPERTIES LLC	5/21/2019	INSTALLATION OF CONCRETE PADS AND ACCESSIBLE RAMP AT MCI-W	1 Female N	0	18-343	N	N	0	0
BCCC - GEN. ADMIN. FINANCE	M	SP	\$4,240.00	CLOS	DSM PROPERTIES LLC	1/18/2019	REPLACEMENT OF ASPHALT AT BCCC.	1 Female N	0	18-343	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,568.40	CLOS	DURRETT-SHEPPARD STEEL CO	11/20/2018	STEEL NEEDED FOR THE FABRICATION OF UNITS IN C-BUILDING (WELDING)	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$1,620.00	POST	DURRETT-SHEPPARD STEEL CO	3/19/2019	VENDOR TO PROVIDE WELDING ON WARDENS FILE CABINET - MCI-J	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$3,667.50	CLOS	DURRETT-SHEPPARD STEEL CO	3/26/2019	VENDOR TO PROVIDE WELDING SERVICES, H BUILDING SEGREGATION STORAGE-MCIJ	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$1,520.00	CLOS	DURRETT-SHEPPARD STEEL CO	6/11/2019	VENDOR TO PROVIDE STEEL FOR PROPERTY SHELVES FOR H BUILDING - MCIJ	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$924.80	CLOS	DVORAK LLC	4/9/2019	VENDOR TO REPAIR DIETARY HOT WELLS - MCIJ	N	0	N	Y	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$270.00	CLOS	E & R SERVICES INC	8/7/2018	SERVICE WINDOWS CLEANING IN D- BLK.	4 Hispanic N	0	08-620	N	N	0	0
ECI GEN. ADMIN. - FINANCE	CSE	SP	\$4,968.00	CLOS	E D SUPPLY CO INC	2/19/2019	LIGHTS AND REFLECTORS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,300.00	CLOS	EA ENGINEERING SCIENCE	2/12/2019	VENDOR TO PERFORMAN INITIAL SITE INVENTORY AND COMPLIANCE	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,389.00	CLOS	EAGLE MAT & FLOOR PRODUCT	6/18/2019	RUNNER CARPET	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,000.00	PVCH	EAGLE RECYCLING LLC	7/1/2019	CARDBOARD TRAILER	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$5,000.00	PVCH	EAGLE RECYCLING LLC	7/1/2018	RECYCLING SERVICE	N	0	N	N	0	0	
DPDS: CAPITAL CONSTRUCTION MAILBOX	CSE	SP	\$11,661.53	CLOS	EAI SECURITY SYSTEMS INC	10/4/2018	DECODERS/ENCODERS FOR CAMERA SYSTEM AT NBCI	N	0	N	N	0	0	
MHC: MAINTENANCE	M	SP	\$4,720.13	PVCH	EARLBECK GASES AND TECHNO	7/1/2018	COMPRESSED GASES FOR WELDING AND BRAZING YEARLY CONTRACT.	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$300.00	POST	EARLBECK GASES AND TECHNO	4/11/2019	VENDOR TO PROVIDE TANK RENTAL FOR THE WELDING SHOP - MCIJ	N	0	N	N	0	0	
MCI: MAINTENANCE	M	SP	\$113.60	CLOS	EARLBECK GASES AND TECHNO	6/11/2019	VENDOR TO PROVIDE TANK RENTAL FOR THE WELDING SHOP - MCIJ	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$10,348.00	CLOS	EAST COAST WELDING	9/12/2018	VENDOR TO REPLACE UNDERGROUND STEAM AND CONDENSATE PIPING - PATUXENT	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,448.00	CLOS	EAST COAST WELDING	11/21/2018	EXCAVATE AREA TO LOCATE LEAKING EXPANSION JOINT.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,827.00	CLOS	EAST COAST WELDING	12/13/2018	REMOVE AND REPLACE PIPING IN ADMINISTRATION BUILDING SO HEAT WILL	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$14,876.00	CLOS	EAST COAST WELDING	12/14/2018	REPAIRS TO THE STEAM & CONDENSATE PIPING AT PIW.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$13,747.00	CLOS	EAST COAST WELDING	3/25/2019	DIG AND REPLACE LEAKING CONDENSATE PIPING AND REFILL HOLE.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$14,122.00	CLOS	EAST COAST WELDING	6/26/2019	CONTINUATION OF REPLACING UNDERGROUND STEAM AN DCONDENSATE PIPING.	N	0	N	N	0	0	
DPDS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$269,419.00	CLOS	EASTCOAST SIDING INC	3/6/2019	ROOF REPLACEMENT OF THE LIBRARY BUILDING K AT MCI-J	3 Asian America N	0	07-146	N	N	0	0
DPDS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$269,419.00	CLOS	EASTCOAST SIDING INC	3/6/2019	ROOF REPLACEMENT OF THE LIBRARY BUILDING K AT MCI-J	3 Asian America N	0	07-146	N	N	0	0
DPDS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$269,419.00	CLOS	EASTCOAST SIDING INC	3/6/2019	ROOF REPLACEMENT OF THE LIBRARY BUILDING K AT MCI-J	3 Asian America N	0	07-146	N	N	0	0
DPDS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$269,419.00	CLOS	EASTCOAST SIDING INC	3/6/2019	ROOF REPLACEMENT OF THE LIBRARY BUILDING K AT MCI-J	3 Asian America N	0	07-146	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	M	SP	\$30,258.00	PVCH	EASTERN ELEVATOR SERVICE	7/1/2018	ELEVATOR PM/ MINOR/MAJOR/EMERGENCY REPAIRS	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,248.00	CLOS	EASTERN LIFT TRUCK CO INC	2/25/2019	4 MONTH RENTAL OF FORKLIFT FOR WAREHOUSE OPERATIONS.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,000.00	CLOS	EASTERN LIFT TRUCK CO INC	10/17/2018	REPAIR OF FORKLIFTS	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$3,741.60	POST	EASTERN SHORE COFFEE & WA	7/1/2019	WATER FOR BISMS BPO 001B8400359	N	0	N	N	0	0	
PATX: GEN. ADMIN. - DIRECTOR	CSE	SP	\$283.20	POST	EASTERN SHORE COFFEE & WA	7/1/2019	COOLER AND 5 GALLON WATER FOR BISM BPO 001B8400359	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,999.00	PVCH	EASTERN SPRINGS WATER CO	7/1/2018	PROVIDE WATER FOR STAFF	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,000.00	CLOS	EASTON ICE CO INC	7/1/2019	BAGGED ICE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,050.00	POST	EASTON ICE CO INC	7/1/2019	ICE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$15,000.00	CLOS	EASTON ICE CO INC	7/1/2018	ICE FOR INMATES	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,000.00	CLOS	EASTON ICE CO INC	4/15/2019	BAGGED ICE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,050.00	CLOS	EASTON ICE CO INC	5/23/2019	ICE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,000.00	CLOS	EASTON ICE CO INC	5/30/2019	BAGGED ICE	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,537.00	CLOS	ECOLAB INC	10/3/2018	LAUNDRY DETERGENT	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,577.80	CLOS	ECOLAB INC	10/24/2018	JANITORIAL SUPPLIES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,858.50	CLOS	ECOLAB INC	4/16/2019	PEROXIDE, APEX DETERGENT,APEX POWER,APEX SOLID QUAT	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,836.30	CLOS	ECOLAB INC	5/21/2019	DIETARY KITCHEN SANITIZING FLUIDS	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,500.00	CLOS	ELECTRIC MOTOR REPAIR CO	1/8/2019	VENDOR TO PROVIDE LABOR AND EQUIPMENT TO PULL PUMP AND BRING	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	ELECTRIC MOTOR REPAIR CO	1/29/2019	VENDOR TO INSPECT, DISASSEMBLE AND REBUILD PUMP - MRDCC	N	0	N	N	0	0	
MCIW: DIETARY SERVICES	CSE	SP	\$3,800.10	CLOS	ELECTRIC MOTOR REPAIR CO	8/2/2018	PARTS TO REPAIR BLODGET OVEN	N	0	N	N	0	0	
MCIW: MAINTENANCE	M	SP	\$1,695.00	POST	ELECTRIC MOTOR REPAIR CO	10/5/2018	EVALUATE 4 REFRIGERATORS AND 1 HOT FOOD WELL FOR NEEDED REPAIRS.	N	0	N	N	0	0	
JPRU - MAINTENANCE	M	SP	\$159.58	CLOS	ELECTRIC MOTOR REPAIR CO	5/21/2019	VENDOR TO PROFICD SAFETY VALVE NEEDED ON DIETARYS 60 GALLON STEAM	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,968.80	CLOS	ELECTRIC MOTOR REPAIR CO	9/20/2018	REPAIR OF DISHWASHER	N	0	N	N	0	0	

ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$2,519.24	CLOS	ELECTRIC MOTOR REPAIR CO	10/10/2018	REPAIR STEAM TABLE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$342.50	CLOS	ELECTRIC MOTOR REPAIR CO	11/5/2018	REPAIR OF KITCHEN KETTLE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,731.00	PVCH	ELECTRIC MOTOR REPAIR CO	12/17/2018	REPAIR STEAM COIL	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,365.00	PVCH	ELECTRIC MOTOR REPAIR CO	1/10/2019	REPAIR OF KITCHEN EQUIPMENT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$265.65	CLOS	ELECTRIC MOTOR REPAIR CO	4/30/2019	REPAIR DISH MACHINE	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$393.96	CLOS	ELECTRO SWITCH CO	1/3/2019	CELL DOOR SWITCH	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	M	SP	\$7,500.00	CLOS	ELEVATOR SOLUTIONS LLC	7/9/2018	ELEVATOR MAINTENANCE	N	0	N	N	0	0 SBR	
DPS: OS GEN. ADMIN. - FINANCE	CSE	SP	\$4,903.25	CLOS	ELITE K-9 INC	10/29/2018	MATERIALS	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,299.00	CLOS	ELMAR MECHANICAL SERVICES	10/24/2018	VENDOR TO REPLACE KITCHEN EXHAUST BLOWER MOTOR - MCIW	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$849.55	CLOS	EMILY SUCHER	12/12/2018	CHILD 1ST	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$737.00	CLOS	EMILY SUCHER	3/12/2019	CHILD 1ST	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$20,397.08	CLOS	EMPOWER BATTERY LLC	8/2/2018	REPLACEMENT BATTERIES AND LABOR COST	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$14,642.66	POST	EN-NET SERVICES	2/5/2019	SERVERS	N	0	N	N	0	0 SBR Y	
MCIJ: MAINTENANCE	M	SP	\$4,790.00	CLOS	ENVIRONMENTAL PRODUCTS INC	8/30/2018	REPLACEMENT OF TUBE BUNDLE - MCIJ	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$13,493.20	CLOS	EQUIPARTS CORP	8/9/2018	PLUMBING PARTS NEEDED TO REPLACE SINK VALVES FOR CELLS.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,334.78	CLOS	EQUIPMENT SERVICE CENTER	12/3/2018	LABOR AND MATERIALS TO REPAIR GROUNDSKEEPING EQUIPMENT.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,111.34	CLOS	EQUIPMENT SERVICE CENTER	12/18/2018	VENDOR TO PROVIDE SNOW EQUIPMENT REPAIRS - MCIW	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,181.60	CLOS	EQUIPMENT SERVICE CENTER	3/28/2019	REPAIRS TO TRACTOR FOR GROUND MAINTENANCE.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,056.00	POST	EQUIPMENT SERVICE CENTER	4/18/2019	VENDOR TO PROVIDE LAWN EQUIPMENT REPAIRS - MCIW	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$474.16	CLOS	EQUIPMENT SERVICE CENTER	5/30/2019	VENDOR TO PROVIDE MATERIALS TO REPAIR LAWN MOWER - JCI	N	0	N	N	0	0	
MCIJ: MAINTENANCE	M	SP	\$4,032.60	CLOS	EQUIPMENT SERVICE CENTER	2/13/2019	VENDOR TO REPAIR KUBOTA LAWN TRACTOR - MCIJ	N	0	N	N	0	0	
MCIJ: MAINTENANCE	M	SP	\$790.76	CLOS	EQUIPMENT SERVICE CENTER	5/22/2019	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE ON MILLER BOBCAT WELDER AND	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,001.00	CLOS	EQUIPMENT SERVICE CENTER	1/7/2019	SNOW PLOW REPAIRS	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,975.00	CLOS	F & H CONSULTANTS PC	8/7/2018	CONSULTING FOR CHANGE ORDER ON ECI DUCT BANK REPLACEMENT	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	CLOS	F & H CONSULTANTS PC	10/22/2018	CONSULTING FOR CAPITAL PROJECTS AT MTC WEST WING	N	0	N	N	0	0 SBR	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	CLOS	F & H CONSULTANTS PC	4/5/2019	CONSULTING ON MCI-J WALKWAY BRIDGE ISSUES	N	0	N	N	0	0 SBR	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,999.00	CLOS	F & H CONSULTANTS PC	5/29/2019	CONSULTING ON CMCF B-BUILDING WALKWAY BRIDGE ISSUES	N	0	N	N	0	0 SBR	
DPS: MPC GENERAL ADMIN. & HEARINGS	CSE	SP	\$614.00	CLOS	F.A.O'TOOLE OFFICE SYSTEM	6/7/2019	OFFICE SUPPLIES	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,842.00	PVCH	FAST FORMS	3/14/2019	CARDS	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	CSE	SP	\$9,065.00	CLOS	FAST FORMS	8/23/2018	FINGERPRINTING CARDS JUVENILE/ADULT	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,940.00	CLOS	FAST FORMS	9/12/2018	PROPERTY TIE WRAPS REPLENISH STOCK	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$26,991.00	CLOS	FEATURE FLOORING INC	8/29/2018	VENDOR TO REPAIR DIETARY FLOOR - JCI	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,522.12	CLOS	FEDERAL RESOURCES SUPPLY	12/10/2018	LESS THAN LETHAL MUNITIONS	N	0	N	N	0	0	
RCI : DIETARY	CSE	SP	\$9,194.00	CLOS	FEDERAL SUPPLY USA	2/21/2019	ELECTRIC GRIDDLE, COUNTERTOP	N	0	N	N	0	0	
WCI-PURCHASING	S	SP	\$1,400.00	PVCH	FEDEX CORPORATE SERVICES	7/1/2019	PACKAGE PICKUP AND DELIVERY	N	0	N	N	0	0	
WCI-PURCHASING	S	SP	\$1,400.00	CLOS	FEDEX CORPORATE SERVICES	7/1/2018	PARCEL PICK UP AND SHIPPING	N	0	N	N	0	0	
NBCI-PURCHASING	S	SS	\$2,400.00	PVCH	FEDEX CORPORATE SERVICES	7/1/2019	SENDING & RECEIVING OF PACKAGES	N	0	N	N	0	0	
NBCI-PURCHASING	S	SS	\$2,400.00	CLOS	FEDEX CORPORATE SERVICES	7/1/2018	SENDING & RECEIVING OF PACKAGES	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,600.00	CLOS	FENCE MASTERS INC	10/30/2018	WIDEN EXISTING GATE AT POST #1.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,800.00	CLOS	FENCE MASTERS INC	4/11/2019	VENDOR TO STRAIGHTEN AND REPLACE POSTS AND RECONNECT EXISTING FENCE-MCIW	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$14,531.55	CLOS	FERGUSON FIRE	5/14/2019	FIRE SUPPRESSION REPAIR PARTS	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$17,025.00	CLOS	FERGUSON SAFETY PRODUCTS	2/26/2019	WRIST RESTRAINTS SMOCKS BLANKETS	N	0	N	N	0	0	
MCIW: GEN. ADMIN. - FINANCE	CSE	SP	\$1,899.90	CLOS	FERGUSON SAFETY PRODUCTS	2/8/2019	BEDDING	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$487,500.01	CLOS	FIBERPLUS INC	5/22/2019	SECURITY ELECTRONICS UPGRADE PHASE II AT RCI	N	0	N	N	0	0 SBR	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$97,581.63	POST	FIBERPLUS INC	5/28/2019	SECURITY ELECTRONICS UPGRADE OF THE DINING BUILDING AT MTC	N	0	N	N	0	0 SBR	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,970.00	POST	FIBERPLUS INC	1/15/2019	VENDOR TO PROVIDE LABOR AND MATERIALS TO REPAIR ADMIN. BLDG. FRONT	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	M	SP	\$6,629.00	CLOS	FIDELITY POWER SYSTEMS	5/29/2019	GENERATOR REPAIR	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,630.00	POST	FIDELITY POWER SYSTEMS	10/10/2018	PREV MAINT OF GENERATORS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,954.00	CLOS	FIFER ORCHARDS INC	10/4/2018	APPLES FOR MEALS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,284.00	CLOS	FIFER ORCHARDS INC	11/2/2018	FRESH PRODUCE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$600.00	CLOS	FIFER ORCHARDS INC	5/1/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIJ: MAINTENANCE	M	SP	\$4,778.00	CLOS	FIRE SAFETY CO	10/9/2018	SERVICE AND RECHARGE 90 CHEMICAL FIRE EXTINGUISHERS.	2 African Ameri N	0	95-083	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,064.00	CLOS	FIRELINE CORPORATION	8/22/2018	ALARM REPAIR-STROBE	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,488.00	CLOS	FIRELINE CORPORATION	9/20/2018	FIRE SAFETY REPAIR	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$802.55	CLOS	FIRELINE CORPORATION	1/16/2019	TRAINING FIRE EXTINGUISHER RECHARGES	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,990.00	CLOS	FIRELINE CORPORATION	1/15/2019	VENDOR TO PERFORM 2019 FIRE ALARM INSPECTION - MCIW	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,600.00	PVCH	FIRELINE CORPORATION	2/5/2019	VENDOR TO PROVIDE KITCHEN HOOD SPRINKLER SYSTEM INSPECTION FOR A	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,400.00	POST	FIRELINE CORPORATION	4/1/2019	FIRE ALARM SYSTEM REPAIRS AT JCI.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,850.00	POST	FIRELINE CORPORATION	2/19/2019	VENDOR TO PROVIDE TESTING AND INSPECTION ON PORTABLE FIRE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,515.00	POST	FIRELINE CORPORATION	3/20/2019	VENDOR TO PROVIDE QUARTERLY INSPECTION OF FIRE SPRINKLERS - JCI	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$660.00	POST	FIRELINE CORPORATION	4/24/2019	VENDOR TO PROVIDE ANNUAL FIRE HYDRANT INSPECTION - MCIW	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,708.00	CLOS	FIRELINE CORPORATION	4/24/2019	VENDOR TO PROVIDE SMOKE DETECTON IN TELECOM ROOM - MCIW	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,646.88	POST	FIRELINE CORPORATION	4/24/2019	VENDOR TO MAKE REPAIRS TO FIRE ALARM SYSTEM - MCIW	N	0	N	N	0	0	
PATX: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,257.20	CLOS	FIRELINE CORPORATION	8/2/2018	INSPECTION OF FIRE PROTECTION EQUIPMENT	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,315.92	PVCH	FIRELINE CORPORATION	1/11/2019	REMOVAL OF SPRINKLER HEAD FOR TESTING ON D-WING. COVER SPRINKLER	N	0	N	N	0	0	
MCIW: MAINTENANCE	M	SP	\$5,760.00	PVCH	FIRELINE CORPORATION	8/10/2018	QUARTERLY AND ANNUAL SPRINKLER INSPECTION AND MAINTENANCE.	N	0	N	N	0	0	
MCIW: MAINTENANCE	M	SP	\$600.00	POST	FIRELINE CORPORATION	8/14/2018	INSPECTION OF FIRE HYDRANTS IN 6 BUILDINGS.	N	0	N	N	0	0	
MCIW: MAINTENANCE	M	SP	\$340.00	CLOS	FIRELINE CORPORATION	9/24/2018	REPLACE WALL MOUNT HORN/STROBE AND REPLACE SIEMENS INSTITUTIONAL MANUAL	N	0	N	N	0	0	
MCPRS: GEN. ADMIN. - FINANCE	M	SP	\$2,235.00	CLOS	FIRESIDE SPECIALTIES INC	12/7/2018	LABOR AND PARTS TO REPLACE FAILED ONES ON HEAT UNITS FOR HOT WATER ISSUE.	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	M	SP	\$7,375.00	CLOS	FIRE-X SALES & SERVICE CO	1/8/2019	FIRE EXTINGUISHER INSPECTION	N	0	N	N	0	0	
MCTC: CUSTODY	CSE	SP	\$10,431.50	CLOS	FRINGLINE INC	9/19/2018	CHEMICAL AGENTS	N	0	N	N	0	0	
RCI : CUSTODY	CSE	SP	\$6,240.50	CLOS	FRINGLINE INC	7/3/2018	CHEMICAL AGENTS	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$50,000.00	POST	FITZ FLOORING LLC	11/15/2018	CARPET SERVICES-- REMOVAL INSTALLATION	N	0	N	N	0	0	
WCI-MAINTENANCE	CSE	SP	\$52.85	CLOS	FLINTSTONE LUMBER	8/3/2018	POPLAR FOR MAINTENANCE USE	N	0	N	N	0	0	
MCIW: MAINTENANCE	CSE	SP	\$12,000.00	CLOS	FMB LAUNDRY	8/23/2018	COMMERCIAL DRYERS FOR THE NORTH BRANCH/WCI LOCATION	N	0	N	N	0	0	
PATX: MAINTENANCE	CSE	SP	\$26,225.00	CLOS	FMB LAUNDRY INC	7/3/2018	WASHER AND DRYER THROUGH EMARYLAND BID #	N	0	N	N	0	0	
MCPRS: GEN. ADMIN. - FINANCE	CSE	SP	\$28,688.00	CLOS	FMB LAUNDRY INC	10/25/2018	COMMERCIAL WASHERS AND DRYERS	N	0	N	N	0	0	
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$8,716.00	POST	FMB LAUNDRY INC	6/28/2019	COMMERCIAL WASHER AND DRYER	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,494.00	POST	FMB LAUNDRY INC	8/23/2018	SPEED QUEEN WASHERS & DRYERS FOR SMPRU	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,494.00	POST	FMB LAUNDRY INC	10/16/2018	WASHERS AND DRYERS	N	0	N	N	0	0	
MCIH: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,200.00	CLOS	FOSTER F WINELAND INC	8/16/2018	TRANSMISSION	N	0	N	N	0	0	
MHC: GEN ADMIN. - PROCUREMENT	CSE	SP	\$8,991.00	CLOS	FOUR STAR PLASTICS	3/25/2019	ADDITIVE FILM	N	0	N	N	0	0	
JCI: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,511.04	CLOS	FPC HOLDINGS INC	1/15/2019	PLASTIC WRAP	N	0	N	N	0	0 SBR Y	
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$4,511.04	CLOS	FPC HOLDINGS INC	8/21/2018	DIETARY SUPPLIES	N	0	N	N	0	0 SBR	
JCI: DIETARY SERVICES	CSE	SP	\$29,694.52	CLOS	FPC HOLDINGS INC	6/7/2019	COMPARTMENT TRAYS TO SERVE MEALS	N	0	N	N	0	0 SBR	
JCI: DIETARY SERVICES	CSE	SP	\$1,534.00	CLOS	FPC HOLDINGS INC	6/7/2019	PLASTIC SANDWHICH BAGS	N	0	N	N	0	0 SBR	
PATX: DIETARY SERVICES	CSE	SP	\$2,355.80	CLOS	FPC HOLDINGS INC	7/1/2018	APRON AND BEARD COVER	N	0	N	N	0	0	
PATX: DIETARY SERVICES	CSE	SP	\$2,512.80	CLOS	FPC HOLDINGS INC	12/11/2018	APRON AND HAIR NETS	N	0	N	N	0	0 SBR	
MCIW: GEN. ADMIN. - FINANCE	CSE	SP	\$6,312.47	CLOS	FPC HOLDINGS INC	10/15/2018	FOOD TRAYS, FOOD STORAGE ITEMS	N	0	N	N	0	0 SBR	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,026.40	CLOS	FPC HOLDINGS INC	7/20/2018	DIETARY SUPPLIES/BEARD COVERS	N	0	N	N	0	0 SBR	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$12,857.00	CLOS	FPC HOLDINGS INC	11/17/2018	FOOD CONTAINERS EATING UTENSILS NAPKIN DISPENSERS	N	0	N	N	0	0 SBR	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,745.00	CLOS	FPECINC	8/23/2018	REMOVE & REPLACE FOUR RAINDROP WIDE MOUTH ADAPTERS IN VARIOUSAREAS OF JI	2 African Ameri N	0	10-141	N	N	0	0 SBR Y
DPS: IT&CD - PROCUREMENT	ITW	SP	\$23,848.00	CLOS	FRAGCITY INC	12/18/2018	LANSWEPPER ULTIMATE SOFTWARE: 10,000 ASSETS. UNLIMITED SCANNING	N	0	N	N	0	0 SBR	

DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$400.28	CLOS	FRANCES WILLIAMS CRAWFORD	12/12/2018	CHILD 1ST	N	0	N	N	0	0
WCI-PURCHASING	S	SP	\$2,000.00	PVCH	FRANKS COFFEE SERVICE INC	7/1/2019	WATER DELIVERY	N	0	N	N	0	0
WCI-PURCHASING	S	SP	\$2,000.00	CLOS	FRANKS COFFEE SERVICE INC	7/1/2018	WATER DISPENSER RENTAL, WATER BOTTLE DELIVERY, COFFEE	N	0	N	N	0	0
NBCI-PURCHASING	CSE	SP	\$1,200.00	PVCH	FRANKS COFFEE SERVICE INC	7/1/2019	WATER FOR NBCI	N	0	N	N	0	0
NBCI-PURCHASING	CSE	SP	\$1,200.00	CLOS	FRANKS COFFEE SERVICE INC	7/1/2018	BOTTLED WATER FOR INSTITUTIONAL USE	N	0	N	N	0	0
MCIH: REGIONAL MAINTENANCE	S	SP	\$266.50	CLOS	FREEDOM TOWING INC	11/8/2018	TOWING SERVICES	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,848.00	CLOS	FREEDOM SEPTIC SERVICE I	8/6/2018	PORTABLE TOILETS AT FTF	N	0	N	N	0	0 SBR
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$660.00	PVCH	FREEDOM SEPTIC SERVICE I	8/10/2018	GREASE TRAP PUMPING---CAFETERIA	N	0	N	N	0	0 SBR
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,040.00	CLOS	FREEDOM SEPTIC SERVICE I	7/30/2018	PORTABLE TOILETS	N	0	N	N	0	0 SBR
MCIH: CUSTODY	CSE	SP	\$2,905.59	CLOS	FREEDOM US ACQUISITION CO	12/12/2018	EQUIPMENT FOR VISUALLY IMPAIRED	N	0	N	N	0	0
RCI : CUSTODY	CSE	SP	\$2,245.00	CLOS	FREEDOM US ACQUISITION CO	6/13/2019	READER FOR VISUALLY IMPAIRED	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,140.80	CLOS	FREESTATE ELECTRICAL SERV	10/17/2018	VENDOR TO CLEAN RADIATOR AND PERFORM FUEL LINE REPAIRS - PATUXET	N	0	N	N	0	0
PATX: MAINTENANCE	M	SP	\$14,995.00	PVCH	FREESTATE ELECTRICAL SERV	9/14/2018	MAINTAIN EMERGENCY GENERATOR SET(S) IN THE BEST POSSIBLE OPERATING	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$10,510.00	CLOS	FREESTATE ELECTRICAL SERV	8/9/2018	12 MONTH LOAD BANK TEST AND SERVICE (GENERATOR MAINTENANCE).	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,989.00	CLOS	FREESTATE ELECTRICAL SERV	9/24/2018	INSTALL NEW ASCO CONTROLLER TO TRANSFER POWER BETWEEN GENERATORS.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,676.50	CLOS	FREESTATE ELECTRICAL SERV	10/3/2018	VENDOR TO REPLACE HEATER OF GENERATOR #2 - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,172.00	CLOS	FREESTATE ELECTRICAL SERV	10/11/2018	REPAIR AND CLEANING OF GENERATOR 1 & 2.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,924.72	CLOS	FREESTATE ELECTRICAL SERV	3/1/2019	REPAIR AND SERVICE TO NORTH GENERATOR COOLANT SYSTEM AND BATTERY	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,924.72	CLOS	FREESTATE ELECTRICAL SERV	3/22/2019	SOUTHER GENERATOR COOLANT AND BATTERY REPLACEMENT.	N	0	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$14,411.00	CLOS	FRESH AIR CONCEPTS	6/4/2019	VENDOR TO FURNISH AND INSTALL HEAT PUMP UNIT - HOME DETENTION	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$3,669.00	CLOS	FRESH AIR CONCEPTS	7/9/2018	CONDENSER	N	0	N	N	0	0 SBR
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,510.00	CLOS	FRESH AIR CONCEPTS	12/18/2018	VENDOR TO FURNISH AND INSTALL 2 NEW FACILITY SUPPLIED FREEZE STATS-CDF	N	0	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,200.00	CLOS	FRESH AIR CONCEPTS	12/27/2018	FURNISH AND INSTALL NEW SOFTWARE, SAL FILE, AND SERVER UPDATES FOR THE I-	N	0	N	N	0	0 SBR
DPDS GEN. ADMIN. - FINANCE	M	SP	\$7,988.00	CLOS	FRESH AIR CONCEPTS	1/27/2019	HVAC REPAIRS IN GENERATOR ROOM AT CDF.	N	0	N	N	0	0 SBR
RCI : GEN. ADMIN. - PROCUREMENT	M	SP	\$14,985.00	CLOS	FRIENDSHIP CABLE OF TEXAS	11/1/2018	SATELLITE SERVICES	N	0	N	N	0	0
RCI : GEN. ADMIN. - PROCUREMENT	M	SP	\$10,990.00	CLOS	FRIENDSHIP CABLE OF TEXAS	1/28/2019	SATELLITE SERVICES	N	0	N	N	0	0
RCI : GEN. ADMIN. - PROCUREMENT	M	SP	\$10,990.00	CLOS	FRIENDSHIP CABLE OF TEXAS	4/4/2019	SATELLITE SERVICES	N	0	N	N	0	0
RCI : GEN. ADMIN. - PROCUREMENT	M	SP	\$5,495.00	CLOS	FRIENDSHIP CABLE OF TEXAS	6/10/2019	SATELLITE SERVICES	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	S	SS	\$9,298.62	CLOS	FRIENDSHIP CABLE OF TEXAS	7/1/2018	SOLE SOURCE CONTRACT FOR SATELLITE PROGRAMMING	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$9,298.62	CLOS	FRIENDSHIP CABLE OF TEXAS	9/18/2018	SATELLITE PROGRAMMING FOR SEPTEMBER & OCTOBER	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$32,545.17	CLOS	FRIENDSHIP CABLE OF TEXAS	12/4/2018	SATELLITE SERVICES	N	0	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$4,900.00	CLOS	G&G PAINT AND DRYWALL, IN	6/4/2019	VENDOR TO PAINT EXTERIOR OF TRAILER - HOME DETENTION ENFORCEMENT UNIT	N	0	N	N	0	0
BCCC - GEN. ADMIN. FINANCE	M	SP	\$11,975.00	CLOS	G&G PAINT AND DRYWALL, IN	12/27/2018	FURNISH ALL MATERIAL AND LABOR TO RENOVATE NEW CONFERENCE ROOM AREA AT	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$650.00	POST	G&G PAINT AND DRYWALL, IN	7/1/2019	VENDOR TO DEMO AND REPLACE 3RD FLOOR OFFICE WALL - MTC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,475.00	CLOS	G&G PAINT AND DRYWALL, IN	7/1/2019	VENDOR TO INSTALL NEW FLOORING - YDC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,875.00	CLOS	G&G PAINT AND DRYWALL, IN	7/30/2018	CONFERENCE ROOM REPAIRS	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,550.00	CLOS	G&G PAINT AND DRYWALL, IN	8/28/2018	PAINT WALLS, DOORS AND CEILING OF KEY CONTROL AND MAINTENANCE	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	G&G PAINT AND DRYWALL, IN	11/9/2018	VENDOR TO INSTALL FLOORING AND ADDITIONAL DRYWALL - YDC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$7,350.00	CLOS	G&G PAINT AND DRYWALL, IN	2/19/2019	INSTALL NEW FLOORING IN O'BRIEN HOUSE.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$7,925.00	CLOS	G&G PAINT AND DRYWALL, IN	4/19/2019	INSTALL NEW FLOORING IN PROCUREMENT OFFICE IN JI ACCORDING TO QUOTED	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,725.00	CLOS	G&G PAINT AND DRYWALL, IN	5/1/2019	PAINT HOSPITAL CELL AREA.	N	0	N	N	0	0
DPS: IT&CD - PROCUREMENT	CSE	SP	\$12,727.00	CLOS	GALAXY CONSULTING LLC	11/14/2018	WORKSTATIONS FOR MCE HQ	2 African Ameri N	0 14-531	N	N	0	0 SBR
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$147.60	POST	GALLS LLC	11/20/2018	GENERAL PURPOSE FIRST AID KITS FOR FACILITY	N	0	N	N	0	0
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$1,299.00	CLOS	GALLS LLC	10/11/2018	PEPPER SPRAY REPLACEMENTS	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,174.69	CLOS	GALLS LLC	12/3/2018	EVACUATION CHAIR	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,894.20	CLOS	GAMBRILLS EQUIPMENT CO	5/22/2019	VENDOR TO PROVIDE REPLACEMENT PARTS ON GROUNDS EQUIPMENT - PATUXET	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,985.00	CLOS	GARLAND MECHANICAL	9/12/2018	VENDOR TO INSTALL NEW SCREEN PROTECTOR AROUND NEWLY INSTALLED CHILLER -	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
BCCC - GEN. ADMIN. FINANCE	M	SP	\$1,080.00	CLOS	GARLAND MECHANICAL	11/19/2018	INSTALL A CIRCULATING PUMP IN ONE OF THE MECHANICAL ROOMS TO PROVIDE	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
BCCC - GEN. ADMIN. FINANCE	M	SP	\$4,920.00	POST	GARLAND MECHANICAL	11/19/2018	PROVIDE MONTHLY PREVENTATIVE MAINTENANCE FOR 12 MONTHS TO NEW CHILLER.	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
JPRU - MAINTENANCE	M	SP	\$3,997.00	CLOS	GARLAND MECHANICAL	7/1/2019	VENDOR TO REMOVE AND REPLACE MINI-SPLIT COOLING AND HEATING SYSTEM - DRFC	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
JPRU - MAINTENANCE	M	SP	\$4,980.00	CLOS	GARLAND MECHANICAL	4/30/2019	PREVENTIVE MAINTENANCE ON 4 INMATE HOUSING UNITS, MINI SPLIT HEAT PUMP SY	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
JPRU - MAINTENANCE	M	SP	\$4,480.00	CLOS	GARLAND MECHANICAL	5/8/2019	VENDOR TO PROVIDE PREVENTIVE MAINTENANCE ON HVAC - DRFC	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$9,635.00	CLOS	GARLAND MECHANICAL	3/22/2019	PREVENTIVE MAINTENANCE FOR DETAINEES HOUSING UNITS HVAC SYSTEMS.	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,730.00	CLOS	GARLAND MECHANICAL	4/25/2019	PERFORM PREVENTIVE MAINTANCE ON TWO ROOFTOP AC UNITS (HVAC).	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$6,565.00	CLOS	GARLAND MECHANICAL	4/26/2019	HVAC WATER PUMP REPAIRS AT CDF.	4 Hispanic N	0 17-454	N	N	0	0 SBR
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,835.00	CLOS	GARLAND MECHANICAL	4/30/2019	VENDOR TO REPLACE A-TOWER HEATING AND COOLING SYSTEM - CDF	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,380.00	CLOS	GARLAND MECHANICAL	5/8/2019	VENDOR TO REPLACE Y STAINER - CDFV	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$7,895.00	CLOS	GARLAND MECHANICAL	5/14/2019	VENDOR TO SUPPLY A COMPRESSOR FOR AN AQUASNAP CARRIER CHILLER.	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,480.00	CLOS	GARLAND MECHANICAL	5/22/2019	VENDOR TO PROVIDE REPAIRS TO COPPER LINE LEAKING ON HOT WATER TANK	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,835.00	CLOS	GARLAND MECHANICAL	6/10/2019	REMOVE AND REPLACE APPROX 80 FEET OF 2 INCH PIPE IN F & C HOUSING UNIT.	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,880.00	CLOS	GARLAND MECHANICAL	6/18/2019	VENDOR TO REPAIR LEAK ON HOT WATER TANK GENERATOR #1 - CDF	4 Hispanic N	0 17-454	N	N	0	0 SBR Y
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$3,800.00	CLOS	GARLANDS WELDING & MECHAN	5/21/2019	VENDOR TO PROVIDE CARPENTRY REPAIRS - HOME DETENTION ENFORCEMENT UNIT	N	0	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$4,950.00	CLOS	GARLANDS WELDING & MECHAN	6/4/2019	VENDOR TO PROVIDE DEMO AND REPLACE PROCES - HOME DETENTION ENFORCEMENT	N	0	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$14,500.00	CLOS	GARLANDS WELDING & MECHAN	6/11/2019	VENDOR TO CUT, CHIP AND CLEAR AWAY BUSHES AND TREES - HDEU	N	0	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$14,625.00	CLOS	GARLANDS WELDING & MECHAN	6/20/2019	VENDOR TO REMOVE AND REPLACE T1-11 SKIRTING AT HOME DETENTION ENFORCEMENT	N	0	N	N	0	0
JCI: GEN. ADMIN. - FINANCE	M	SP	\$4,825.00	CLOS	GARLANDS WELDING & MECHAN	4/19/2019	MAINTENANCE	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,750.00	CLOS	GARLANDS WELDING & MECHAN	3/6/2019	VENDOR TO REPAIR VEHICLE GATE - MRDCC	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,825.00	CLOS	GARLANDS WELDING & MECHAN	3/28/2019	VENDOR TO PROVIDE CARPENTRY SERVICES - MRDCC	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,750.00	CLOS	GARLANDS WELDING & MECHAN	4/5/2019	REPAIR OF FENCE IN LOT ACROSS FROM MRDCC.	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,575.00	CLOS	GARLANDS WELDING & MECHAN	4/10/2019	CLEAN OUT AND FILL POTHoles.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,975.00	CLOS	GARLANDS WELDING & MECHAN	7/1/2019	VENDOR TO SEPARATE 4 BUNKS, REWELD BACK TOGETHER AND PLACE IN CELL-MTC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,895.00	CLOS	GARLANDS WELDING & MECHAN	7/1/2019	VENDOR TO REPAIR ROLLING GATE AND REPLACE MISSING MOTOR MOUNT COVER-MTC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	GARLANDS WELDING & MECHAN	9/26/2018	VENDOR TO CLEAN DRYER DUCT WORK - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	GARLANDS WELDING & MECHAN	11/5/2018	DRYER DUCT CLEANING OF CENTER TOWER AT BCBC.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	GARLANDS WELDING & MECHAN	12/13/2018	CLEAN DEBRIS FROM DUCT WORK FROM THE DRYERS ON 3RD, 4TH & 5TH FLOOR ON	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	GARLANDS WELDING & MECHAN	1/10/2019	MEDICAL SECURITY CAGE AT CDF.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	GARLANDS WELDING & MECHAN	1/15/2019	VENDOR TO REMOVE KITCHEN GARBAGE DISPOSAL AND RE-PIPING - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,800.00	CLOS	GARLANDS WELDING & MECHAN	2/5/2019	VENDOR TO PROVIDE AN DISNTALL METAL SCREEN AT GUY AND FRAME AND	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	GARLANDS WELDING & MECHAN	2/13/2019	VENDOR TO REPLACE UTILITY CLOSET FAUCET AND PIPING REPAIR - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$9,875.00	CLOS	GARLANDS WELDING & MECHAN	2/26/2019	VENDOR TO PROVIDE INSTALLATION OF SECURED SOTRAGE AREA FOR INMATE	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,100.00	CLOS	GARLANDS WELDING & MECHAN	2/27/2019	REPAIR 3 BUNK BEDS AT MTC.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,150.00	CLOS	GARLANDS WELDING & MECHAN	2/28/2019	VENDOR TO REMOVE GARBAGE DISPOSAL #2 AND PROVIDE REPIPING - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	GARLANDS WELDING & MECHAN	3/1/2019	TRAP PRIMER STATION IN KITCHEN REPLACEMENT TO PREVENT DRAIN CLOGGING.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$13,350.00	CLOS	GARLANDS WELDING & MECHAN	3/19/2019	VENDOR TO INSPECT, CLEAN AND PROVIDE PREVENTATIVE MAINTENANCE ON AHU #1 -	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	GARLANDS WELDING & MECHAN	3/19/2019	VENDOR TO REMOVE TREE AND STUMP GORWING IN FENCE LINE AT BACK PARKING	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,750.00	CLOS	GARLANDS WELDING & MECHAN	3/20/2019	VENDOR TO PROVIDE CARPENTRY SERVICES - YDC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	GARLANDS WELDING & MECHAN	3/20/2019	VENDOR TO REPAIR GATE AT GUARD HOUSE - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,575.00	CLOS	GARLANDS WELDING & MECHAN	3/26/2019	VENDOR TO PROVIDE WELDING SERVICES - MTC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,650.00	CLOS	GARLANDS WELDING & MECHAN	4/11/2019	VENDOR TO CONSTRUCT AND INSTALL SCIRFROF LIFT FOR SECURITY CAGE - MTC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,875.00	CLOS	GARLANDS WELDING & MECHAN	4/17/2019	VENDOR TO DEGREASE AND PAINT RUSTED #4 PUMP MOTORS IN OSTC MECHANICAL	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$12,980.00	CLOS	GARLANDS WELDING & MECHAN	4/23/2019	PERFORM GENERAL MAINTENANCE AND CLEANING UP DUCTS IN HVAC UNITS.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$10,125.00	CLOS	GARLANDS WELDING & MECHAN	4/25/2019	VENDOR TO REPLACE EMPLOYEE PARKING LOT - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	GARLANDS WELDING & MECHAN	4/25/2019	REPAIR GATE AT BCBC ENTRANCE DOORS.	N	0	N	N	0	0

DPDS GEN. ADMIN. - FINANCE	M	SP	\$27,600.00	CLOS	GARLANDS WELDING & MECHAN	4/25/2019	REPAIR MTC WAGON YARD VEHICLE GATE.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,875.00	CLOS	GARLANDS WELDING & MECHAN	5/14/2019	REPLACE FKXIBLE PIPING IN OSTC COMPRESSOR.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$9,925.00	CLOS	GARLANDS WELDING & MECHAN	5/10/2019	CLEAN AND SERVICE HVAC DUCT SYSTEM AND PERFORM PREVENTIVE MAINTENANCE.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,750.00	CLOS	GARLANDS WELDING & MECHAN	6/10/2019	FILL OPENINGS AND GAPS AROUND WINDOWS TO PREVENT WATER FROM ENTERING	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,437.65	POST	GASKET GUY OF BALTIMORE	4/9/2019	REPLACE DOOR GASKETS AND CURTAINS ON REFRIGERATION DOORS.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,998.00	CLOS	GJ JONES ELEVATOR COMPANY	12/11/2018	ANNUAL ELEVATOR SAFETY TESTING AT YDC.	N	0	08-242	N	N	0	0
DPS: IT&CD - PROCUREMENT	ITW	CSB	\$6,052,368.62	POST	GEMALTO INC	10/1/2019	DELIVERABLES, GOODS, PROGRAM AND SERVICES FOR MAFIS II	N	20	N	N	0	1	
MHC: GEN ADMIN. - FINANCE	M	SP	\$42,000.00	CLOS	GETTLE INC	11/1/2018	VENDOR TO REPLACE PIW DOOR CONTROL PANEL - PATUXENT	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$1,995.00	POST	GFI - GLOBAL FOOD INDUSTR	7/1/2019	FOOD	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$3,774.00	CLOS	GFI - GLOBAL FOOD INDUSTR	8/7/2018	FOODS	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$5,476.00	CLOS	GFI - GLOBAL FOOD INDUSTR	12/7/2018	FOOD	N	0	N	N	0	0	
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,000.00	CLOS	GIANT FOOD INC	7/30/2018	MISC. GROCERY ITEMS	N	0	N	N	0	0	
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,500.00	CLOS	GIANT FOOD INC	7/30/2018	MISC. GROCERY ITEMS	N	0	N	N	0	0	
RCI - GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,500.00	CLOS	GIANT FOOD INC	7/30/2018	MISC GROCERY ITEMS	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$5,611.20	CLOS	GILBERTS REFRIGERATION	7/1/2018	COMPARTMENT TRAYS FOR FOOD SERVICE	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	PVCH	GIFE ASSOCIATES INC	3/22/2019	CONSULTING SERVICES TO ASSIST WITH SOLICITATION OF BOILER CONVERSION AT	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	PVCH	GIFE ASSOCIATES INC	3/26/2019	CONSULTING SERVICES TO ASSIST WITH CMCF BOILER PLANT REPAIRS	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	AE	EM	\$24,900.00	PVCH	GIFE ASSOCIATES INC	5/7/2019	EMERGENCY ENGINEERING SERVICES FOR BOILER REPAIR AT PATUXENT INSTITUTION	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$9,900.00	CLOS	GLOBAL FOODS INC	6/7/2019	ROAST BEEF	N	0	N	N	0	0	
JPRU - DIETARY	CSE	SP	\$1,427.16	CLOS	GLOBAL FOODS INC	3/15/2019	STRAWBERRY JELLY	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,907.60	PVCH	GLOBAL FOODS INC	7/1/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,591.80	CLOS	GLOBAL FOODS INC	7/1/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$11,955.60	CLOS	GLOBAL FOODS INC	8/14/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,095.03	CLOS	GLOBAL FOODS INC	9/13/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$9,967.40	CLOS	GLOBAL FOODS INC	10/10/2018	PIES FOR INMATE FOODS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,176.00	CLOS	GLOBAL FOODS INC	11/30/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,998.75	CLOS	GLOBAL FOODS INC	12/3/2018	TURKEY	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,912.32	CLOS	GLOBAL FOODS INC	12/6/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,907.60	CLOS	GLOBAL FOODS INC	3/27/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,702.30	CLOS	GLOBAL FOODS INC	4/24/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,205.70	CLOS	GLOBAL FOODS INC	4/30/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,907.60	CLOS	GLOBAL FOODS INC	5/16/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,386.00	CLOS	GLOBAL FOODS INC	6/4/2019	INMATE FOOD	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	S	SP	\$14,280.00	PVCH	GLOBAL IMPACT CONSULTING	12/19/2018	WEEKLY HOURS; ASL SERVICE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	S	SP	\$14,280.00	PVCH	GLOBAL IMPACT CONSULTING	12/19/2018	WEEKLY HOURS FOR TROY DEMETRIUS WALLACE #458996 ASL SERVICE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	S	SP	\$2,932.50	PVCH	GLOBAL IMPACT CONSULTING	12/20/2018	ASL SERVICE FOR INMATE GARY DENMARK 320355	N	0	N	N	0	0	
MCIJ: GEN ADMIN. - M.O.	S	SP	\$2,932.50	PVCH	GLOBAL IMPACT CONSULTING	1/22/2019	ASL SERVICE	N	0	N	N	0	0	
MCIJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	PVCH	GLOBAL IMPACT CONSULTING	1/22/2019	ASL SERVICE	N	0	N	N	0	0	
MCIJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	PVCH	GLOBAL IMPACT CONSULTING	1/22/2019	ASL SERVICE	N	0	N	N	0	0	
MCIJ: GEN ADMIN. - M.O.	S	SP	\$11,690.00	POST	GLOBAL IMPACT CONSULTING	3/15/2019	AMERICAN SIGN LANGUAGE INTERPRETER SERVICES AUTO	N	0	N	N	0	0	
MCIJ: GEN ADMIN. - M.O.	S	SP	\$11,690.00	POST	GLOBAL IMPACT CONSULTING	3/15/2019	ASL SERVICE FOR GRAPHIC ART CLASS APRIL	N	0	N	N	0	0	
MCIJ: GEN ADMIN. - M.O.	S	SP	\$11,620.00	POST	GLOBAL IMPACT CONSULTING	3/28/2019	ASL SERVICE FOR MCIJ DURING MAY	N	0	N	N	0	0	
MCIJ: GEN ADMIN. - M.O.	S	SP	\$11,620.00	POST	GLOBAL IMPACT CONSULTING	3/28/2019	ASL SERVICE FOR TROY DEMETRIUS WALLACE #458996	N	0	N	N	0	0	
MCIH: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,833.20	CLOS	GLOBAL INDUSTRIAL	10/4/2018	POLY BINS	N	0	N	N	0	0	
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,187.23	CLOS	GLOBAL INDUSTRIAL	9/6/2018	10-BUSHEL CARTS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,214.99	CLOS	GLOBAL INDUSTRIAL	10/9/2018	MICROWAVES APPROVED ON INMATE WELFARE LDST	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,996.70	CLOS	GLOBAL LION SOLUTIONS LLC	7/1/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,874.35	CLOS	GLOBAL LION SOLUTIONS LLC	7/1/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,942.15	CLOS	GLOBAL LION SOLUTIONS LLC	7/6/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,841.10	CLOS	GLOBAL LION SOLUTIONS LLC	7/12/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,971.75	CLOS	GLOBAL LION SOLUTIONS LLC	8/9/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,972.20	CLOS	GLOBAL LION SOLUTIONS LLC	8/16/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$13,179.80	CLOS	GLOBAL LION SOLUTIONS LLC	8/23/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$13,602.30	CLOS	GLOBAL LION SOLUTIONS LLC	8/30/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,953.40	CLOS	GLOBAL LION SOLUTIONS LLC	9/7/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,917.40	CLOS	GLOBAL LION SOLUTIONS LLC	9/12/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,978.15	CLOS	GLOBAL LION SOLUTIONS LLC	9/19/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,943.80	CLOS	GLOBAL LION SOLUTIONS LLC	9/27/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,934.35	CLOS	GLOBAL LION SOLUTIONS LLC	10/5/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,967.20	CLOS	GLOBAL LION SOLUTIONS LLC	10/11/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,989.50	CLOS	GLOBAL LION SOLUTIONS LLC	10/18/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,963.20	CLOS	GLOBAL LION SOLUTIONS LLC	10/25/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,964.20	CLOS	GLOBAL LION SOLUTIONS LLC	11/2/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,947.20	CLOS	GLOBAL LION SOLUTIONS LLC	11/8/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,977.30	CLOS	GLOBAL LION SOLUTIONS LLC	11/15/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,937.05	CLOS	GLOBAL LION SOLUTIONS LLC	11/20/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,985.65	CLOS	GLOBAL LION SOLUTIONS LLC	12/3/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,932.15	CLOS	GLOBAL LION SOLUTIONS LLC	12/6/2018	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,924.55	CLOS	GLOBAL LION SOLUTIONS LLC	1/2/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,996.05	CLOS	GLOBAL LION SOLUTIONS LLC	1/2/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,974.95	CLOS	GLOBAL LION SOLUTIONS LLC	1/3/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,965.85	CLOS	GLOBAL LION SOLUTIONS LLC	1/11/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,982.75	CLOS	GLOBAL LION SOLUTIONS LLC	1/18/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,989.15	CLOS	GLOBAL LION SOLUTIONS LLC	1/24/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,980.35	CLOS	GLOBAL LION SOLUTIONS LLC	2/1/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,996.75	CLOS	GLOBAL LION SOLUTIONS LLC	2/7/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,985.10	CLOS	GLOBAL LION SOLUTIONS LLC	2/15/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,982.20	CLOS	GLOBAL LION SOLUTIONS LLC	2/22/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,994.65	CLOS	GLOBAL LION SOLUTIONS LLC	3/1/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,975.90	CLOS	GLOBAL LION SOLUTIONS LLC	3/8/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,997.20	CLOS	GLOBAL LION SOLUTIONS LLC	3/13/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,965.05	CLOS	GLOBAL LION SOLUTIONS LLC	3/22/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,983.25	CLOS	GLOBAL LION SOLUTIONS LLC	3/28/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,985.05	CLOS	GLOBAL LION SOLUTIONS LLC	4/5/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,979.30	CLOS	GLOBAL LION SOLUTIONS LLC	4/12/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,981.70	CLOS	GLOBAL LION SOLUTIONS LLC	4/18/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,985.40	CLOS	GLOBAL LION SOLUTIONS LLC	4/25/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,987.50	CLOS	GLOBAL LION SOLUTIONS LLC	5/1/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,940.60	CLOS	GLOBAL LION SOLUTIONS LLC	5/9/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,952.35	CLOS	GLOBAL LION SOLUTIONS LLC	5/17/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,948.15	CLOS	GLOBAL LION SOLUTIONS LLC	5/22/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,899.65	CLOS	GLOBAL LION SOLUTIONS LLC	5/30/2019	FRESH PRODUCE	N	0	N	N	0	0	
MCIH: DIETARY	CSE	SP	\$14,967.55	CLOS	GLOBAL LION SOLUTIONS LLC	6/7/2019	FRESH PRODUCE	N	0	N	N	0	0	

MCIH: DIETARY	CSE	SP	\$14,993.25	CLOS	GLOBAL LION SOLUTIONS LLC	6/14/2019	FRESH PRODUCE	N	0	N	N	0	0	SBR	Y
MCIH: DIETARY	CSE	SP	\$14,988.95	CLOS	GLOBAL LION SOLUTIONS LLC	6/21/2019	FRESH PRODUCE	N	0	N	N	0	0	SBR	Y
MCTC: DIETARY	CSE	SP	\$14,769.40	CLOS	GLOBAL LION SOLUTIONS LLC	7/20/2018	FRESH PRODUCE	N	0	N	N	0	0	SBR	Y
MCTC: DIETARY	CSE	SP	\$14,927.15	CLOS	GLOBAL LION SOLUTIONS LLC	7/27/2018	FRESH PRODUCE	N	0	N	N	0	0	SBR	Y
MCTC: DIETARY	CSE	SP	\$14,865.05	CLOS	GLOBAL LION SOLUTIONS LLC	7/31/2018	FRESH PRODUCE	N	0	N	N	0	0	SBR	Y
RCI : DIETARY	CSE	SP	\$14,994.50	CLOS	GLOBAL LION SOLUTIONS LLC	1/2/2019	FRESH PRODUCE	N	0	N	N	0	0	SBR	Y
WCI-DIETARY	CSE	SP	\$4,497.57	CLOS	GLOBAL LION SOLUTIONS LLC	5/6/2019	FRESH PRODUCE	N	0	N	N	0	0	SBR	
NBCI-DIETARY	CSE	SP	\$3,141.01	CLOS	GLOBAL LION SOLUTIONS LLC	5/6/2019	FRESH PRODUCE	N	0	N	N	0	0	SBR	
WCI-DIETARY	CSE	SP	\$12,340.00	CLOS	GLOBAL RESTAURANT Solutio	3/5/2019	HEATED HOLDING CABINET FOR DIETARY DEPARTMENT	N	0	N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	M	SP	\$14,971.97	POST	GLOBAL SUBSTATION SERVICE	11/28/2018	EMERGENCY REPAIRS TO MAIN SWITCHGEAR AT DCBI/WCI	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,999.00	POST	GLOBAL SUBSTATION SERVICE	5/21/2019	VENDOR TO PROVIDE EMERGENCY REPAIRS TO NDBUILDING GENERATOR - PATUXENT	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,880.00	POST	GLOBAL SUBSTATION SERVICE	6/20/2019	VENDOR TO TROUBLESHOOT HIGH VOLTAGE ELECTRICAL - JCI	N	0	N	N	0	0		
PATX: GEN. ADMIN. - PROCUREMENT	M	SP	\$8,465.00	CLOS	GLOBAL SUBSTATION SERVICE	8/16/2018	EMERGENCY WORK FOR POWER OUTAGE AT THE DD BUILDING.	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,710.92	CLOS	GLOBAL SUBSTATION SERVICE	3/12/2019	TROUBLESHOOT TWO (2) BREAKERS THAT HAVE TRIPPED AT PATUXENT INST.	N	0	N	N	0	0		
PATX: MAINTENANCE	M	SP	\$2,355.00	POST	GLOBAL SUBSTATION SERVICE	10/18/2018	INSTAL A MICRO AT CIRCUIT BOARD AND BATTERY THEN RESET THE PROGRAMMING.	N	0	N	N	0	0		
WCI-MAINTENANCE	M	SP	\$7,479.50	CLOS	GLOBAL SUBSTATION SERVICE	10/25/2018	TESTING OF ELECTRICAL HIGH VOLTAGE COMPONENTS	N	0	N	N	0	0		
NBCI-MAINTENANCE	M	SP	\$7,479.50	CLOS	GLOBAL SUBSTATION SERVICE	10/25/2018	LOAD BANK TESTING AT NBCI	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,440.00	CLOS	GLOBAL SUBSTATION SERVICE	9/25/2018	VENDOR TO PROVIDE ANNUAL SERVICING OF #3 TRANSFORMERS - YDC	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,932.12	CLOS	GLOBAL SUBSTATION SERVICE	5/3/2019	INSTALL ONE POWER QUALITY METER, TO METER THE T1-B TRANSFORMER FOR LOAD	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$6,712.50	POST	GLUNO INC	1/31/2019	LAUNDRY EQUIPMENT REPAIRS AT BCBC.	N	0	N	N	0	0		
MCIW: DIETARY SERVICES	CSE	SP	\$2,232.00	CLOS	GOALLINE FOODS	11/5/2018	FOOD	N	0	N	N	0	0		
MCIW: DIETARY SERVICES	CSE	SP	\$2,232.00	CLOS	GOALLINE FOODS	2/8/2019	POLLOCK FISH	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,999.97	PVCH	GOALLINE FOODS	7/1/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,999.25	CLOS	GOALLINE FOODS	7/1/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,999.17	CLOS	GOALLINE FOODS	7/1/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,982.30	CLOS	GOALLINE FOODS	12/13/2018	INMATE FOOD	N	0	N	N	0	0		
DPS: DOCH GENERAL ADMIN.	S	SP	\$1,331.00	CLOS	GOLD LINE INC	5/24/2019	CHARTER BUS RENTAL FOR DPSCS SECRETARY GROUP TRIPS TO PRISONS.	N	0	N	N	0	0		
JCI: DIETARY SERVICES	CSE	SP	\$441.50	CLOS	GOOD SOURCE SOLUTIONS INC	9/19/2018	FOOD	N	0	N	N	0	0		
JCI: DIETARY SERVICES	CSE	SP	\$9,922.50	CLOS	GOOD SOURCE SOLUTIONS INC	10/12/2018	CHICKEN BREAST	N	0	N	N	0	0		
JCI: DIETARY SERVICES	CSE	SP	\$4,027.20	CLOS	GOOD SOURCE SOLUTIONS INC	12/27/2018	MEAT	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$6,374.50	CLOS	GOOD SOURCE SOLUTIONS INC	7/1/2019	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$9,615.36	CLOS	GOOD SOURCE SOLUTIONS INC	7/1/2019	COOKED BEEF PATTIES	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$8,332.80	CLOS	GOOD SOURCE SOLUTIONS INC	7/1/2018	FISH TENDERS	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$7,140.00	CLOS	GOOD SOURCE SOLUTIONS INC	8/22/2018	PHILLY STEAK MEAT	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$6,850.20	CLOS	GOOD SOURCE SOLUTIONS INC	9/7/2018	KOSHER MEALS	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$7,920.00	CLOS	GOOD SOURCE SOLUTIONS INC	9/14/2018	DRINK MIX	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$15,505.40	CLOS	GOOD SOURCE SOLUTIONS INC	9/14/2018	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$9,313.76	CLOS	GOOD SOURCE SOLUTIONS INC	10/9/2018	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$6,967.60	CLOS	GOOD SOURCE SOLUTIONS INC	11/7/2018	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$9,907.20	CLOS	GOOD SOURCE SOLUTIONS INC	11/19/2018	BEEF PATTIES	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$9,045.00	CLOS	GOOD SOURCE SOLUTIONS INC	1/2/2019	CHICKEN TENDERS	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$7,920.00	CLOS	GOOD SOURCE SOLUTIONS INC	1/11/2019	FORTIFIED DRINK MIX	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$10,839.50	CLOS	GOOD SOURCE SOLUTIONS INC	1/14/2019	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$3,010.00	CLOS	GOOD SOURCE SOLUTIONS INC	1/18/2019	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$9,615.36	CLOS	GOOD SOURCE SOLUTIONS INC	1/18/2019	COOKED BEEF PATTIES	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$12,001.50	CLOS	GOOD SOURCE SOLUTIONS INC	2/5/2019	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$6,500.70	CLOS	GOOD SOURCE SOLUTIONS INC	2/15/2019	KOSHER MEALS	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$11,451.55	CLOS	GOOD SOURCE SOLUTIONS INC	3/4/2019	PASSOVER FOOD	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$6,378.75	CLOS	GOOD SOURCE SOLUTIONS INC	3/8/2019	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$8,890.00	CLOS	GOOD SOURCE SOLUTIONS INC	4/1/2019	PUDDING	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$9,615.36	CLOS	GOOD SOURCE SOLUTIONS INC	4/2/2019	BEEF PATTIES	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$3,998.00	CLOS	GOOD SOURCE SOLUTIONS INC	4/26/2019	FORTIFIED DRINK MIX	N	0	N	N	0	0		
MCIH: DIETARY	CSE	SP	\$9,615.36	CLOS	GOOD SOURCE SOLUTIONS INC	5/14/2019	COOKED BEEF PATTIES	N	0	N	N	0	0		
MCTC: DIETARY	CSE	SP	\$9,960.00	CLOS	GOOD SOURCE SOLUTIONS INC	7/20/2018	COOKED BEEF PATTY	N	0	N	N	0	0		
PATX: DIETARY SERVICES	CSE	SP	\$1,645.00	CLOS	GOOD SOURCE SOLUTIONS INC	10/12/2018	CORNREAD MIX	N	0	N	N	0	0		
PATX: DIETARY SERVICES	CSE	SP	\$906.50	CLOS	GOOD SOURCE SOLUTIONS INC	12/20/2018	ROAST BEEF AND STEAK	N	0	N	N	0	0		
MCIW: DIETARY SERVICES	CSE	SP	\$1,678.00	CLOS	GOOD SOURCE SOLUTIONS INC	12/10/2018	FOOD	N	0	N	N	0	0		
MCIW: DIETARY SERVICES	CSE	SP	\$3,722.91	POST	GOOD SOURCE SOLUTIONS INC	2/19/2019	PASSOVER FOOD	N	0	N	N	0	0		
JPRU - DIETARY	CSE	SP	\$6,782.64	CLOS	GOOD SOURCE SOLUTIONS INC	1/11/2019	ROAST BEEF AND PHILLY MEAT	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,996.80	CLOS	GOOD SOURCE SOLUTIONS INC	7/1/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,996.80	PVCH	GOOD SOURCE SOLUTIONS INC	7/1/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,985.60	CLOS	GOOD SOURCE SOLUTIONS INC	7/1/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,929.80	CLOS	GOOD SOURCE SOLUTIONS INC	7/27/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,378.20	CLOS	GOOD SOURCE SOLUTIONS INC	8/28/2018	KOSHER MEALS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,981.20	CLOS	GOOD SOURCE SOLUTIONS INC	8/28/2018	1/4 LB CHICKEN AND BEEF HOTDOGS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,929.80	CLOS	GOOD SOURCE SOLUTIONS INC	9/27/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,983.80	CLOS	GOOD SOURCE SOLUTIONS INC	10/24/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,979.20	CLOS	GOOD SOURCE SOLUTIONS INC	1/3/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,979.60	CLOS	GOOD SOURCE SOLUTIONS INC	1/31/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,985.00	CLOS	GOOD SOURCE SOLUTIONS INC	2/7/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$9,695.70	CLOS	GOOD SOURCE SOLUTIONS INC	2/26/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,988.60	CLOS	GOOD SOURCE SOLUTIONS INC	4/9/2019	INMATE FOOD	N	0	N	N	0	0		
MCII: GEN ADMIN. - FINANCE	CSE	SP	\$397.96	CLOS	GOPHER SPORT	11/17/2018	RUBBER DUMBELLS AND PLASTIC WHISTLES	N	0	N	N	0	0		
MCII: GEN ADMIN. - FINANCE	CSE	SP	\$287.58	CLOS	GOPHER SPORT	11/17/2018	BASKETBALL NETS, KETTLEBELLS, SLAM BALLS, SCRABBLE	N	0	N	N	0	0		
MCII: GEN ADMIN. - FINANCE	CSE	SP	\$199.80	CLOS	GOPHER SPORT	11/17/2018	WEIGHT EXERCISING EQUIPMENT	N	0	N	N	0	0		
BCCC - GEN. ADMIN. FINANCE	CSE	SP	\$594.60	CLOS	GOPHER SPORT	11/17/2018	GAMES	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,990.70	PVCH	GOT/GO PORTABLE RESTROOMS	9/19/2018	ANNUAL RENTAL OF PORTABLE POTTYS FOR BCDC YARD.	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,950.00	CLOS	GRAGAN & SONS GLASS	5/10/2019	REPAIR OF DORM DOORS	N	0	N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	EM	\$359,065.00	CLOS	GREENTECH FUEL MANAGEMENT	8/10/2018	EMERGENCY GENERATOR RENTAL AT ECI; CHANGE ORDER #1 TO EXTEND TIME OF	N	0	N	N	0	0	SBR	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,389.01	CLOS	GREENTECH FUEL MANAGEMENT	5/23/2019	VENDOR TO PROVIDE REPAIRS TO THREE (3) EMERGENCY GENERATORS - JCI	N	0	N	N	0	0	SBR	Y
MHC: MAINTENANCE	M	SP	\$8,030.00	CLOS	GREENTECH FUEL MANAGEMENT	8/2/2018	GENERATOR REPAIR	N	0	N	N	0	0	SBR	Y
JCI: MAINTENANCE	CSE	SP	\$4,006.58	CLOS	GREENTECH FUEL MANAGEMENT	7/3/2018	REPAIR FOR BOILER PLANT	N	0	N	N	0	0	SBR	Y
MCII: MAINTENANCE	M	SP	\$750.00	CLOS	GREENTECH FUEL MANAGEMENT	5/23/2019	VENDOR TO PROVIDE ANNUAL MAINTENANCE ON GENERATOR - MCII	N	0	N	N	0	0	SBR	Y
MCPRS: GEN. ADMIN. - FINANCE	M	SP	\$1,900.70	CLOS	GREENTECH FUEL MANAGEMENT	12/17/2018	REPAIR/REPLACE PARTS ON GENERATOR IN HOUSING UNIT #2.	N	0	N	N	0	0	SBR	Y
JPRU - FACILITY ADMINISTRATOR	M	SP	\$5,000.00	CLOS	GREENTECH FUEL MANAGEMENT	11/7/2018	PROVIDE A COMPLETE ANNUAL MAINTENANCE ON ALL GENERATORS FOR DRFC.	N	0	N	N	0	0	SBR	
JPRU - FACILITY ADMINISTRATOR	M	SP	\$3,179.99	CLOS	GREENTECH FUEL MANAGEMENT	4/15/2019	GENERATOR REPAIRS AT DRFC.	N	0	N	N	0	0	SBR	
JPRU - MAINTENANCE	M	SP	\$969.60	CLOS	GREENTECH FUEL MANAGEMENT	10/2/2018	VENDOR TO REPAIR SSB EAST GENERATOR COOLANT LEAK AND ANTIFREEZE-DRFC	N	0	N	N	0	0	SBR	Y
JPRU - MAINTENANCE	M	SP	\$3,900.00	PVCH	GREENTECH FUEL MANAGEMENT	4/23/2019	LOAD BANK TEST FOR 600KW & 300KW GENERATORS.	N	0	N	N	0	0	SBR	Y
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$1,800.00	CLOS	GREENTECH FUEL MANAGEMENT	11/2/2018	ANNUAL SERVICE FOR GENERATORS	N	0	N	N	0	0	SBR	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,049.99	CLOS	GREENTECH FUEL MANAGEMENT	12/3/2018	REPAIR GENERATOR	N	0	N	N	0	0	SBR	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,000.00	CLOS	GREENTECH FUEL MANAGEMENT	1/29/2019	REPAIR GENERATOR	N	0	N	N	0	0	SBR	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,938.83	CLOS	GREENTECH FUEL MANAGEMENT	3/11/2019	REPAIR GENERATOR	N	0	N	N	0	0	SBR	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$800.00	CLOS	GREGORIO CONSULTING	8/13/2018	DPP TRAINING	N	0	N	N	0	0		

MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,772.62	CLOS	GUARDIAN FIRE PROTECTION	7/31/2018	REPAIR AND REPLACE OUTDATED KITCHEN FIRE SPRINKLER.	N	0	N	N	0	0
BCCC - GEN. ADMIN. FINANCE	CSE	SP	\$4,287.00	CLOS	GUARDIAN FIRE PROTECTION	7/6/2018	KITCHEN FIRE SPRINKLER	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,466.00	CLOS	GUARDIAN FIRE PROTECTION	7/1/2019	FIRE ALARM INSPECTION	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,584.00	CLOS	GUARDIAN FIRE PROTECTION	2/21/2019	TROUBLESHOOT ALARM PANEL	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,321.11	CLOS	GUARDIAN FIRE PROTECTION	7/6/2018	KITCHEN FIRE SPRINKLER	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,703.25	CLOS	GUARDIAN FIRE PROTECTION	7/6/2018	KITCHEN FIRE SPRINKLER	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,365.55	CLOS	GUARDIAN FIRE PROTECTION	7/6/2018	FIRE SPRINKLER	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$840.00	CLOS	GUARDIAN FIRE PROTECTION	7/6/2018	FIRE SPRINKLER	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,950.00	CLOS	GUARDIAN FIRE PROTECTION	7/6/2018	PARTS,LABOR SERVICES FOR KITCHEN SPRINKLER SERVICES	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$16,988.30	CLOS	GUARDIAN FIRE PROTECTION	11/16/2018	REPAIR OF KITCHEN SUPPRESSION SYSTEM AT CDF & BCCC.	N	0	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$997.14	CLOS	GUN SHOP	11/21/2018	AMMUNITION ROUNDS	N	0	N	N	0	0
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$20,593.00	CLOS	GUN SHOP	6/6/2019	AMMUNITION RESTOCK	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,495.00	CLOS	H & O WELDING SERVICES LL	4/3/2019	VENDOR TO FABRICATE AND INSTALL PIPE RAIL - MTC	N	0 12-638	N	N	0	0
RCI : CUSTODY	CSE	SP	\$375.00	CLOS	HAFFER'S GUNSMITHING INC	9/7/2018	CLAY TARGETS	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	XMR	\$30,025.00	CLOS	HAGERSTOWN COMM COLLEGE	11/20/2018	COLLEGE CLASSROOM FEE 1 YEAR	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,580.00	CLOS	HALE TRAILER BRAKE & WHEE	7/1/2018	TRAILER RENTALS	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$409.27	POST	HANCOCK REFRIGERATION COM	11/1/2018	REPAIR OF WALK IN FREEZER	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$825.23	CLOS	HANCOCK REFRIGERATION COM	4/22/2019	PREV MAINT TO KITCHEN EQUIPMENT	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,000.00	CLOS	HANN & HANN INC	10/2/2018	VENDOR TO REPAIR ROOF LEAKS - MCJW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	POST	HANN & HANN INC	12/18/2018	VENDOR TO PROVIDE PAINTING SERVICES FOR KITCHEN AND A & B BLDGS - MCJW	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,200.00	CLOS	HANN & HANN INC	12/7/2018	REPAIR CEILING FROM WATER DAMAGE AT DIETARY, A-BLDG & B-BLDG.	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,616.00	CLOS	HANN & HANN INC	2/15/2019	REPAIR HVAC EXHAUST IN DISHROOM 1 AT MCJW.	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$4,970.00	CLOS	HANN & HANN INC	7/9/2018	CEILING REPAIRS	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,595.00	CLOS	HANN & HANN INC	7/31/2018	PATCH CEILING AND INSTALL ACCESS PANEL.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,422.00	CLOS	HANN & HANN INC	10/11/2018	VENDOR TO DEMO RISE UP BARRICADE AT EXTERIOR GATE - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$857.00	CLOS	HANN & HANN INC	10/16/2018	REPAIR DAMAGED CEILING AND REPLACE CEILING TILES BACK TO ORIGINAL	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,422.00	CLOS	HANN & HANN INC	10/25/2018	DEMO ONE RISE UP BARRICADE B AT EXTERIOR GATE FOR BCBC.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$7,780.00	CLOS	HANN & HANN INC	12/11/2018	DISPOSE OF EXISTING SHED THEN POUR CONCRETE PAD SO THAT NEW SHED CAN	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,724.00	CLOS	HANN & HANN INC	2/12/2019	VENDOR TO REPLACE FLOORING ON 6 ELEVATOR CABS - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,884.00	CLOS	HANN & HANN INC	3/20/2019	VENDOR TO PROVIDE CARPENTRY AND STAINING SERVICES - BCBC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,850.00	CLOS	HANN & HANN INC	4/2/2019	REPAIR OF CEILING DAMAGE IN DORM AREA FROM WATER LEAK.	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,532.00	CLOS	HARFORD REFRIGERATION CO	11/9/2018	VENDOR TO PROVIDE REPAIRS TO WALK IN REFRIGERATOR #2 - MCJW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,755.00	CLOS	HARFORD REFRIGERATION CO	11/16/2018	VARIOUS REFRIGERATION REPAIRS, DOOR GASKETS, DISPLAY AND CLEAING OF	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,504.00	CLOS	HARFORD REFRIGERATION CO	11/20/2018	VENDOR TO EVALUATE REFRIGERATOR #1 MAIN KITCHEN - PATUXENT	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,504.00	POST	HARFORD REFRIGERATION CO	2/4/2019	DIAGNOSE WALK-IN COOLER #196 COOLING PROBLEM.	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$11,152.00	CLOS	HARFORD REFRIGERATION CO	3/28/2019	VENDOR TO MADE REPAIRS TO WALK-IN FREEZER - PATUXENT	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,004.00	CLOS	HARFORD REFRIGERATION CO	3/14/2019	REPAIR OF #181 FREEZER WALK-IN. NOT HOLDING TEMPERATURE.	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,104.00	PVCH	HARFORD REFRIGERATION CO	4/10/2019	DRAIN, FIX REFRIGERANT LEAK, REFILL, TEST. FREEZER REPAIR.	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$864.00	CLOS	HARFORD REFRIGERATION CO	4/9/2019	DIAGNOSE PROBLEM WITH FREEZER # 197.	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,980.00	POST	HARFORD REFRIGERATION CO	6/4/2019	VENDOR TO TROUBLESHOOT 4 INOPERABLE ICE MACHINES - MCJW	N	0	N	N	0	0
MCJ: MAINTENANCE	M	SP	\$880.00	POST	HARFORD REFRIGERATION CO	4/11/2019	VENDOR TO DIAGNOSE PROBLEMS WITH #1 WALK-IN COOLER - MCJ	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$864.00	CLOS	HARFORD REFRIGERATION CO	1/18/2019	MAINTENANCE	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,408.00	POST	HARFORD REFRIGERATION CO	2/15/2019	REPAIR LEAKS ON WAL-IN FREEZER #3.	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$12,248.00	CLOS	HARFORD REFRIGERATION CO	2/15/2019	FRIGERATION EQUIPMENT REPAIRS AT PATUXENT INSTITUTION.	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,208.00	POST	HARFORD REFRIGERATION CO	3/22/2019	DIAGNOSE KITCHEN ICE MACHINE AND ASSESS ALL REFRIGERATION EQUIPMENT THAT	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,386.00	CLOS	HARFORD REFRIGERATION CO	5/3/2019	REPLACE LEAKING DUAL PRESSURE CONTROL, ADD OIL TO COMPRESSOR, ADD	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$5,637.00	POST	HARFORD REFRIGERATION CO	6/10/2019	REPAIR 4 REFRIGERATION UNITS FOR DIETARY, TO REMAIN COMPLIANT DURING	N	0	N	N	0	0
PATX: MAINTENANCE	M	SP	\$6,492.00	CLOS	HARFORD REFRIGERATION CO	9/24/2018	CONTINUATION OF REPAIRS FROM Q00P8407078, REPAIR OF REFRIGERATION	N	0	N	N	0	0
MCJW: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,160.00	PVCH	HARFORD REFRIGERATION CO	1/17/2019	REFRIGERATION DIAGNOSE TO OBTAIN COST	N	0	N	N	0	0
MCJW: MAINTENANCE	M	SP	\$4,990.00	CLOS	HARFORD REFRIGERATION CO	7/1/2018	WALK-IN FREEZER REPAIR.	N	0	N	N	0	0
MCJW: MAINTENANCE	M	SP	\$864.00	POST	HARFORD REFRIGERATION CO	9/21/2018	DIAGNOSE WALK IN #2	N	0	N	N	0	0
MCJW: MAINTENANCE	M	SP	\$864.00	CLOS	HARFORD REFRIGERATION CO	10/1/2018	#2 WALK-IN FREEZER REPAIRS	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$810.00	CLOS	HARFORD REFRIGERATION CO	11/29/2018	REPAIR ICE MACHINES	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,478.00	POST	HARFORD REFRIGERATION CO	2/6/2019	DIAGNOSE FREEZER	N	0	N	N	0	0
MCJ: MAINTENANCE	M	SP	\$920.00	CLOS	HARRIS FIRE PROTECTION CO	8/29/2018	SEMI-ANNUAL INSPECTION OF HOOD SYSTEM.	N	0	N	N	0	0
MCJ: MAINTENANCE	M	SP	\$450.00	CLOS	HARRIS FIRE PROTECTION CO	9/25/2018	VENDOR TO PERFORM ANNUAL FIRE ALARM TESTING AND INSPECTION - MCJ	N	0	N	N	0	0
MCJ: MAINTENANCE	M	SP	\$950.00	CLOS	HARRIS FIRE PROTECTION CO	9/25/2018	VENDOR TO PROVIDE ANNUAL SPRINKLER INSPECTION - MCJ	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$158.00	CLOS	HARRIS FIRE PROTECTION CO	11/9/2018	VENDOR TO PROVIDE HOOD SUPPRESSION SYSTEM INSPECTION - MRDCC	N	0	N	N	0	0
BCCC - GEN. ADMIN. FINANCE	M	SP	\$406.00	CLOS	HARRIS FIRE PROTECTION CO	11/9/2018	VENDOR TO PROVIDE HOOD SUPPRESSION SYSTEM INSPECTION - BCCC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,380.00	CLOS	HARRIS FIRE PROTECTION CO	11/27/2018	FIRE EXTINGUISHER SERVICE AT CDF	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	S	SS	\$6,615.00	CLOS	HAZELDEN	9/21/2018	HAZELDEN STAFF TRAINING VIA CURRICULUM	N	0	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	CSE	SP	\$4,050.00	CLOS	HBD INC DBA PACIFIC CONCE	4/9/2019	CLEAR STORAGE BOX	N	0	N	N	0	0
RCI : GEN. ADMIN. - PROCUREMENT	CSE	SP	\$19,049.00	CLOS	HEALTHCARE SERVICE PARTNE	12/6/2018	POOL TABLES	N	0 18-075	N	N	0	0
DPS: IT&CD - PROCUREMENT	ITW	SP	\$22,783.25	CLOS	HELPSYSTEMS LLC	7/27/2018	HELPSYSTEMS, LLC ROBOT SOFTWARE: REPORT, SCHEDULE & ALERT;ANNUAL LICENSE	N	0	N	N	0	0
MCJH: REGIONAL MAINTENANCE	M	SP	\$88.20	CLOS	HERITAGE CRYSTAL CLEAN LL	2/22/2019	HAZ MAT REMOVAL	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,839.00	CLOS	HERITAGE FOOD SERVICE GRO	9/10/2018	GARBAGE DISPOSAL	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,259.90	CLOS	HIGH POINT CONSTRUCTION L	9/19/2018	VENDOR TO RENOVATE FEMALE BATHROOM - BCCC	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,989.00	CLOS	HIGH POINT CONSTRUCTION L	7/6/2018	REBAR THE FLOOR AND PUR CONCRETE	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,293.89	CLOS	HIGH POINT CONSTRUCTION L	2/26/2019	VENDOR TO REPAIR KEY CONTROL AND MAINTENANCE OFFICERS TOILET ROOM-YDC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,856.79	CLOS	HIGH POINT CONSTRUCTION L	5/14/2019	VENDOR TO REPAIR ROOF - YDC	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,995.20	PVCH	HILLDALE-GETTYSBURG LP	7/1/2019	SLICED CHEESE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,160.00	CLOS	HILLDALE-GETTYSBURG LP	8/1/2018	CHEESE FOR INMATE MEALS	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,925.00	CLOS	HILLDALE-GETTYSBURG LP	9/21/2018	SLICED CHEESE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,000.00	CLOS	HILLDALE-GETTYSBURG LP	12/19/2018	CHEESE FOR INMATE MEALS	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,952.00	CLOS	HILLDALE-GETTYSBURG LP	2/19/2019	CHEESE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,965.00	CLOS	HILLDALE-GETTYSBURG LP	5/2/2019	SLICED CHEESE	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$23,790.00	CLOS	HILLDALE-GETTYSBURG LP	4/18/2019	FRESH EGGS	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$14,000.00	CLOS	HILL'S ELECTRIC MOTOR SER	9/24/2018	REPAIR MOTORS AS NEEDED	N	0	N	N	0	0
ECI MAINTENANCE	M	SP	\$800.00	CLOS	HILL'S ELECTRIC MOTOR SER	2/6/2019	VENDOR TO SERVICE HVAC UNIT CONTROLLER - ECI	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$949.00	CLOS	HOBART SERVICE	1/14/2019	EVALUATE DISHWASHER TO PROVIDE QUOTE FOR REPAIRS. INMATES EATING	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$484.00	CLOS	HOBART SERVICE	4/23/2019	VENDOR TO REPAIR MIXER - JCI	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$300.00	CLOS	HOBART SERVICE	12/12/2018	LABOR AND TRAVEL FOR REPAIR OF HOBART MIXER	N	0	N	N	0	0
MCJ: MAINTENANCE	M	SP	\$794.00	POST	HOBART SERVICE	4/11/2019	VENDOR TO PROVIDE NEW SECURITY CAGE ON DIETARY EQUIPMENT - MCJ	N	0	N	N	0	0
DPS: OS GEN. ADMIN. FINANCE	M	SP	\$521.50	CLOS	HOKE ELECTRIC LLC	3/7/2019	INSTALL 2 NEW BAB 230 BREAKERS (ELECTRICAL) FOR MAFIS SERVER RACK.	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,050.00	CLOS	HOLT PAPER & CHEMICAL CO	5/1/2019	INMATE FOOD	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,884.00	CLOS	HOME PARAMOUNT PEST CONTR	8/13/2018	PEST CONTROL AT MCJ	N	0	N	N	0	0
JCI: CUSTODIAL CARE	M	SP	\$8,060.00	CLOS	HOME PARAMOUNT PEST CONTR	8/13/2018	PEST CONTROL SERVICE AT JCI DIETARY.	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$600.00	CLOS	HOME PARAMOUNT PEST CONTR	10/17/2018	VENDOR TO PROVIDE 6 EXTRA PEST CONTROL TREATMENTS - MRDCC	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$2,460.00	PVCH	HOME PARAMOUNT PEST CONTR	5/9/2019	PEST CONTROL, MRDCC & MRDCC DIETARY, 6 MONTHS, 4/1/19-9/30/19	N	0	N	N	0	0
BCCC - GEN. ADMIN. FINANCE	M	SP	\$5,070.00	PVCH	HOME PARAMOUNT PEST CONTR	5/9/2019	PEST CONTROL SERVICE, BCCC & BCCC DIETARY, 6 MONTHS, 4/1/19-9/30/19	N	0	N	N	0	0
PATX: GEN. ADMIN. - PROCUREMENT	M	SP	\$9,460.00	CLOS	HOME PARAMOUNT PEST CONTR	7/6/2018	PEST CONTROL FOR PATUXENT	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,840.00	PVCH	HOME PARAMOUNT PEST CONTR	7/30/2018	PEST CONTROL	N	0	N	N	0	0
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$1,300.00	CLOS	HOME PARAMOUNT PEST CONTR	7/9/2018	PEST CONTROL SERVICES AT O'BRIAN HOUSE ADMIN BLDG, 6 MONTHS.	N	0	N	N	0	0

DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$11,830.00	CLOS	HOME PARAMOUNT PEST CONTR	7/11/2018	PEST CONTROL AT MTC/DIETARY - 6 MONTHS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$5,070.00	CLOS	HOME PARAMOUNT PEST CONTR	7/11/2018	PEST CONTROL SERVICE AT BCCC/DIETARY - 6 MONTHS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$2,460.00	CLOS	HOME PARAMOUNT PEST CONTR	7/18/2018	SIX (6) MONTHS PEST CONTROL - MRDCC & DIETARY	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,900.00	CLOS	HOME PARAMOUNT PEST CONTR	4/4/2019	MTC DIETARY PEST CONTROL, 6 MONTHS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,250.00	PVCH	HOME PARAMOUNT PEST CONTR	4/4/2019	MTC DIETARY 2, PEST CONTROL, SIX MONTHS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,680.00	CLOS	HOME PARAMOUNT PEST CONTR	4/4/2019	MTC, PEST CONTROL, SIX MONTHS 5/1/19-10-31/19	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,680.00	CLOS	HOME PARAMOUNT PEST CONTR	4/4/2019	JAIL INDUSTRIES (JI) BLDG, PEST CONTROL, SIX MONTHS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,120.00	PVCH	HOME PARAMOUNT PEST CONTR	4/4/2019	BCBIC DIETARY, PEST CONTROL, SIX MONTHS.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,680.00	PVCH	HOME PARAMOUNT PEST CONTR	4/4/2019	BCBIC, PEST CONTROL, SIX MONTHS.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,600.00	PVCH	HOME PARAMOUNT PEST CONTR	4/4/2019	YDC DIETARY, PEST CONTROL, SIX MONTHS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$9,320.00	PVCH	HOME PARAMOUNT PEST CONTR	4/4/2019	YDC, PEST CONTROL, SIX MONTHS.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,300.00	CLOS	HOME PARAMOUNT PEST CONTR	4/8/2019	ADMIN BLDG - O'BRIEN HOUSE, PEST CONTROL, SIX MONTHS.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$500.00	POST	HOOD OF DELMARVA	7/1/2019	INSPECT KITCHEN HOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,999.00	CLOS	HOOD OF DELMARVA	12/18/2018	CLEANING OF KITCHEN HOODS	N	0	N	N	0	0	
RCI - CUSTODY	CSE	SP	\$1,008.61	CLOS	HOWE PRESS	12/12/2018	ELECTRIC BRAILLER	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$6,115.00	CLOS	HPG WINDOWS AND DOORS	10/17/2018	SECURITY GLASS	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SP	\$14,446.98	CLOS	HPI INTERNATIONAL, INC.	4/2/2019	9 MS SURFACE TABLETS AND ACCESSORIES FOR MCE	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	M	SP	\$800.00	CLOS	HULLS CRANE SERVICE	7/12/2018	CRANE RENTAL	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$13,425.55	CLOS	HYATT REGENCY	7/2/2018	CHILD FIRST GRANT-- TRAINING	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	S	SP	\$1,151.00	CLOS	HYDRO CLEAN INC	8/22/2018	VENDOR TO PROVIDE CLEANING SERVICES - PATUXENT INSTITUTE	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,160.00	CLOS	IACP	12/10/2018	IACP NET SERVICES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$3,105.00	CLOS	ID WHOLESALER	11/7/2018	IMAGING FILM AND COLOR RIBBON	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITE	SS	\$4,526.00	CLOS	IDEMIA IDENTITY & SECURIT	8/23/2018	PURCHASE THREE (3) IDEMIA DRIVER'S LICENSE READERS PLUS	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	CSB	\$85,652.60	CLOS	IMAGE ASPHALT MAINTENANCE	8/28/2018	SKID PAD RESURFACE AND SEALCOAT DTF	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	M	SP	\$11,332.00	CLOS	INDUSTRIAL STEAM CLEANING	8/15/2018	KITCHEN EXHAUST HOOD CLEANING	N	0	N	N	0	0	
ITW	ITS	SS	\$175,818.93	POST	INFOR (US) INC	1/2/2019	UPGRADE MAPICS SOFTWARE TO V9.2 FOR MARYLAND CORRECTIONAL	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,000.00	POST	INSTITUTIONAL SERVICE & S	2/6/2019	VENDOR TO REPAIR CELL DOORS - PATUXENT	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	INSTITUTIONAL SERVICE & S	2/28/2019	VENDOR TO REPAIR C-1 TIER BACK DOOR - PATUXENT	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,700.00	CLOS	INSTITUTIONAL SERVICE & S	3/28/2019	VENDOR TO REPAIR 2 CELL DOORS ONC1 TIER - PATUXENT	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	CLOS	INSTITUTIONAL SERVICE & S	4/4/2019	VENDOR TO REPAIR TWO CELL DOORS ON N2 AND M1 - PATUXENT	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,900.00	POST	INSTITUTIONAL SERVICE & S	4/18/2019	INSTALL NEW TYMETAL MOTOR ON INNER VEHICLE GATE, TOWER 3.	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	INSTITUTIONAL SERVICE & S	6/26/2019	VENDOR TO REPAIR RECREATION YARD FENCING TO F BUILDING - JCI	N	0	N	N	0	0	
MTC GEN. ADMIN. - FINANCE	M	SP	\$3,210.00	CLOS	INSTITUTIONAL SERVICE & S	1/14/2019	GLASS NEEDED TO REPAIR BROKEN CELL DOOR, ALSO TO ADD TO STOCK DOORS.	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,750.00	CLOS	INSTITUTIONAL SERVICE & S	2/12/2019	VENDOR TO INSTALL 6 SECURITY FOOD PASSES 5TH FLOOR HOLDING UNITS -MRDCC	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	INSTITUTIONAL SERVICE & S	3/28/2019	VENDOR TO REPLACE GUN BOX - BCCC	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,800.00	CLOS	INSTITUTIONAL SERVICE & S	11/19/2018	TROUBLESHOOT SALLYPORT GATE AND REPAIR AS NEEDED.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,000.00	CLOS	INSTITUTIONAL SERVICE & S	12/26/2018	REPAIR M4-CELL II LOCK AND DOOR AT PATUXENT INSTIT.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	POST	INSTITUTIONAL SERVICE & S	1/25/2019	REMOVE AND REPLACE DAMAGED HINGES ON DOORS.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,300.00	CLOS	INSTITUTIONAL SERVICE & S	4/25/2019	REPAIR C1, CELL #27 DOOR.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	INSTITUTIONAL SERVICE & S	5/2/2019	REPAIR INOPERABLE DOORS PER QUOTE.	N	0	N	N	0	0	
PATX: MAINTENANCE	M	SP	\$4,500.00	CLOS	INSTITUTIONAL SERVICE & S	7/31/2018	REPAIRS NEEDED IN B WING CONTROL BATHROOM.	N	0	N	N	0	0	
PATX: MAINTENANCE	M	SP	\$4,800.00	CLOS	INSTITUTIONAL SERVICE & S	9/6/2018	MAKE ALL NECESSARY REPAIRS TO BRING BACK FUNCTIONALITY TO THE	N	0	N	N	0	0	
PATX: MAINTENANCE	M	SP	\$2,500.00	CLOS	INSTITUTIONAL SERVICE & S	12/12/2018	TROUBLESHOOT AND PERFORM MAINTENANCE ON SECURITY DOOR.	N	0	N	N	0	0	
JPRU - MAINTENANCE	M	SP	\$4,800.00	POST	INSTITUTIONAL SERVICE & S	7/1/2019	VENDOR TO WELD BRACES AND SUPPORT FOR AWNING SIDES - DRCF	N	0	N	N	0	0	
JPRU - MAINTENANCE	M	SP	\$3,850.00	POST	INSTITUTIONAL SERVICE & S	6/4/2019	VENDOR TO REPLACE GLASS TO HOLDING CELL - DRCF	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$4,850.00	CLOS	INSTITUTIONAL SERVICE & S	7/9/2018	REPAIR GATES TO WAGON YEAR	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,800.00	CLOS	INSTITUTIONAL SERVICE & S	7/17/2018	RE-WELD BOTTOM DOOR GUIDE IN PLACE, RE-HANG DOOR AND TEST OPERATION.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	INSTITUTIONAL SERVICE & S	7/31/2018	REPAIR AND/OR REPLACE SOFFIT ON 3, 4 & 5TH FLOORS OF THE BUILDING ON	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	INSTITUTIONAL SERVICE & S	8/22/2018	VENDOR TO PROVIDE EMERGENCY WINDOW REPLACEMENT - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,200.00	CLOS	INSTITUTIONAL SERVICE & S	8/22/2018	TROUBLESHOOT DOOR AND CONTROLS IN F DORM GRILL.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	INSTITUTIONAL SERVICE & S	8/22/2018	VENDOR TO PROVIDE 19 VENTS ON THE MAIN VENT IN THE KITCHEN REAR WITH	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	INSTITUTIONAL SERVICE & S	8/23/2018	REPAIR/OR REPLACE SOFFIT ON CENTRAL TOWER, 3RD, 4TH & 5TH FLOORS.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	INSTITUTIONAL SERVICE & S	8/28/2018	FURNISH AND INSTALL SHADOW BOARD - YDC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	INSTITUTIONAL SERVICE & S	9/12/2018	VENDOR TO REPLACE 4 PIECES OF SECURITY GLASS IN THE NORTH TOWER - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	INSTITUTIONAL SERVICE & S	9/12/2018	VENDOR TO REPAIR SHATTERED GLASS IN DAYROOM - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	INSTITUTIONAL SERVICE & S	9/13/2018	VENDOR TO REPAIR LOOSE FALLING SOFFIT ON SOUTH TOWER - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	INSTITUTIONAL SERVICE & S	9/13/2018	VENDOR TO PROVIDE REPAIR TO CELL WINDOWS - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,200.00	CLOS	INSTITUTIONAL SERVICE & S	9/19/2018	VENDOR TO MAKE REPAIRS TO ROOF - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,000.00	CLOS	INSTITUTIONAL SERVICE & S	10/12/2018	PROVIDE AND INSTALL ONE PIECE 3/4" GLASS CLADPOLYCARBONATE BULLET PROOF	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	INSTITUTIONAL SERVICE & S	11/14/2018	FURNISH AND INSTALL WALL MOUNTED CABINET AT YDC.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,700.00	CLOS	INSTITUTIONAL SERVICE & S	12/26/2018	VENDOR TO REPAIR GATE AND PROVIDE NEW SLIKE BOLT AND PLATES - MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	INSTITUTIONAL SERVICE & S	1/16/2019	VENDOR TO MAKE REPAIRS TO SLIDER DOOR - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	INSTITUTIONAL SERVICE & S	1/16/2019	INSTALL NEW BRACKETS AND BARB WIRE ON TOP OF GATE. OLD BRACKETS AND	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$14,900.00	CLOS	INSTITUTIONAL SERVICE & S	1/17/2019	REPAIR GATE BETWEEN MTC AND YDC.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$5,500.00	CLOS	INSTITUTIONAL SERVICE & S	1/25/2019	PURCHASE AND INSTALLATION OF GUN BOX AT BCCC FOR OFFICER'S WEAPONS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	INSTITUTIONAL SERVICE & S	2/5/2019	VENDOR TO MAKE REMEDIAL REPAIRS OF WINDOW - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	INSTITUTIONAL SERVICE & S	2/7/2019	VENDOR TO REPAIR GLASS AND METAL SCREEN - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,500.00	CLOS	INSTITUTIONAL SERVICE & S	2/28/2019	VENDOR TO TROUBLESHOOT CONTROLS AT VEHICLE GATE - MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	INSTITUTIONAL SERVICE & S	3/1/2019	PREVENTIVE MAINTENANCE ON 4 FLOOD GATES THAT ARE DIFFICULT TO OPERATE.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	INSTITUTIONAL SERVICE & S	3/14/2019	PROVIDE AND INSTALL NEW SECURITY GLASS AND METAL SCREEN ON 4 SOUTH, CELL	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,300.00	CLOS	INSTITUTIONAL SERVICE & S	3/20/2019	VENDOR TO PROVIDE 15 POLY WINDOWS - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,550.00	CLOS	INSTITUTIONAL SERVICE & S	3/20/2019	VENDOR TO PROVIDE REPAIRS TO DOORS - MTC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,800.00	CLOS	INSTITUTIONAL SERVICE & S	3/20/2019	VENDOR TO REPLACE DAMAGED WINDOW FRAMES - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$9,200.00	CLOS	INSTITUTIONAL SERVICE & S	3/20/2019	VENDOR TO REPLACE BROKEN WINDOW IN CONTROL CENTER - YDC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	INSTITUTIONAL SERVICE & S	3/20/2019	VENDOR TO REPAIR PARKING LOT BACK GATE - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,800.00	CLOS	INSTITUTIONAL SERVICE & S	3/28/2019	VENDOR TO PERFORM PREVENTATIVE MAINTENANCE ON GATES - JAIL INDUSTRIES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	INSTITUTIONAL SERVICE & S	4/5/2019	DISCONNECT AND RECONNECT ELECTRICITY TO NEW GUARD SHACK.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	INSTITUTIONAL SERVICE & S	4/17/2019	VENDOR TO PROVIDE WINDOW METAL WELDING REPAIRS - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	INSTITUTIONAL SERVICE & S	4/23/2019	DIAGNOSE AND REPAIR METAL SECURITY SLIDING DOOR.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$13,500.00	CLOS	INSTITUTIONAL SERVICE & S	5/14/2019	MAKE REPAIRS TO VARIOUS VEHICLE GATES AT FACILITY.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,600.00	POST	INSTITUTIONAL SERVICE & S	5/22/2019	VENDOR TO PROVIDE REPAIRS TO WINDOW FRAME ON CELL DOORS - BCBIC	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$50,000.00	POST	INTERDYNAMICS INC	5/15/2019	PSYCHOLOGY SERVICES FOR PAROLE COMMISSION	102 Female / Afric N	0	07-077	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,800.00	POST	INTERNATIONAL CHEMSTAR I	7/1/2019	WATER TREATMENT CHEMICALS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,800.00	CLOS	INTERNATIONAL CHEMSTAR I	7/16/2018	WATER TREATMENT CHEMICALS	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	ITS	SP	\$38,759.54	PVCH	INTERNET PROBATION & PARO	4/16/2019	IPPC TECHNOLOGIES, INC. ANNUAL COMPUTER MONITORING OF SEXUAL	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,051.50	CLOS	IRIS COMPANIES	2/1/2019	PRINTER SUPPLIES	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SP	\$13,500.00	CLOS	IRIS LTD INC	10/16/2018	3 YEAR MAINTENANCE CONTRACT FOR MATICA PRINTERS AND LAMINATORS LOCATED	N	0	N	N	0	0	
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$5,413.10	CLOS	IRVIN H HAHN COMPANY INC	2/28/2019	BADGES	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$4,475.50	POST	IRVIN H HAHN COMPANY INC	7/1/2019	BADGES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$382.50	CLOS	J DAVID MULLINX & SONS I	7/1/2019	VENDOR TO PROVIDE BUCKNEER WEEK KILLER - YDC	N	0	N	N	0	0	
PATX: MAINTENANCE	M	SP	\$8,920.00	CLOS	J M LARSON GROUP INC	8/6/2018	PROVIDE AND INSTALL THREE (3) 34.5 KV VOLTAGE SENSORS DURING SCHEDULED	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$6,250.00	CLOS	JACK E ENTER & ASSOCIATES	8/15/2018	CAPTAIN AND MAJORS SUMMIT-- SPEAKER FEE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,656.00	POST	JAILCRAFT INC	10/9/2018	VENDOR TO PROVIDE SHOP REPAIR FABRICATIONS - MCIV	N	0	N	N	0	0	

MHC: GEN ADMIN. - FINANCE	M	SP	\$4,240.00	CLOS	JAILCRAFT INC	10/11/2018	VENDOR TO PROVIDE LOCKSETS - MCW	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,910.00	CLOS	JAILCRAFT INC	10/17/2018	VENDOR TO REPAIR SSB -SHOPS FRONT ENTRANCE EXTERIOR DOOR - MCW	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,990.00	CLOS	JAILCRAFT INC	3/19/2019	VENDOR TO REPAIR MONITORS IN MENTAL HEALTH - MCW	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,200.00	CLOS	JAILCRAFT INC	3/19/2019	VENDOR TO REPAIR CAMERAS FOR MASTER CONTROL AND PEDESTRIAN GATE - MCW	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,275.00	CLOS	JAILCRAFT INC	3/27/2019	VENDOR TO REPAIR A BUILDING DAMAGED/RUSTED LOWER FRAME ENTRANCE DOOR -	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,500.00	POST	JAILCRAFT INC	4/11/2019	VENDOR TO TROUBLESHOOT INOPERABLE ELECTRIC DOOR AND CAMERA CONTROL-MCIW	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	JAILCRAFT INC	4/15/2019	RESTORE LOCK OPERATION TO ADMIN DOOR.	N	0	N	N	0	0	SBR	Y
MCI: MAINTENANCE	CSE	SP	\$2,395.00	CLOS	JAILCRAFT INC	8/7/2018	REPAIR INTERIOR VEHICLE SALLYPORT GATE	N	0	N	N	0	0	SBR	Y
MCI: MAINTENANCE	M	SP	\$845.00	CLOS	JAILCRAFT INC	8/9/2018	TEST BOX FOR RR BRINK 3020 LOCK-24 VDC.	N	0	N	N	0	0	SBR	Y
MCI: MAINTENANCE	M	SP	\$4,095.00	CLOS	JAILCRAFT INC	9/13/2018	VENDOR TO PROVIDE INSTALLATION OF CARD READER - MCI-J	N	0	N	N	0	0	SBR	Y
MCI: MAINTENANCE	M	SP	\$4,945.00	CLOS	JAILCRAFT INC	12/20/2018	VENDOR TO PROVIDE REPAIRS TO MAIN LOBBY DOORS - MCIJ	N	0	N	N	0	0	SBR	Y
MCI: MAINTENANCE	M	SP	\$1,950.00	CLOS	JAILCRAFT INC	1/3/2019	VENDOR TO TROUBLESHOOT SALLYPORT GATES - MCIJ	N	0	N	N	0	0	SBR	Y
MCI: MAINTENANCE	M	SP	\$4,270.00	CLOS	JAILCRAFT INC	3/19/2019	VENDOR TO REPLACE HOUSING UNIT "H" ENTRY LOCK - MCIJ	N	0	N	N	0	0	SBR	Y
MCI: MAINTENANCE	M	SP	\$1,500.00	CLOS	JAILCRAFT INC	4/4/2019	VENDOR TO REPAIR SALLYPORT GATES - MCIJ	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,000.00	CLOS	JAILCRAFT INC	8/28/2018	VENDOR TO INSTALL SURFACE MOUNTED DETENTION PARACENTRIP DEADBOLT - MRDCC	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,980.00	CLOS	JAILCRAFT INC	8/28/2018	VENDOR TO INSTALL DETENTION GRADE HOLLOW METAL DOOR - MRDCC	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,145.00	CLOS	JAILCRAFT INC	9/19/2018	VENDOR TO REPAIR DOORS N108, N114, N314 NORTH AND REPAIR DOORS S108,	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	JAILCRAFT INC	12/18/2018	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE TO SOUTH WING DOORS - BCCC	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$2,260.00	CLOS	JAILCRAFT INC	12/20/2018	VENDOR TO PERFORM FULL PREVENTIVE MAINTENANCE ON GATE 83 - BCCC	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,880.00	CLOS	JAILCRAFT INC	1/16/2019	VENDOR TO REPLACE CELL WINDOW SCREEN - BCCC	N	0	N	N	0	0	SBR	Y
BCCC - GEN. ADMIN. FINANCE	M	SP	\$4,600.00	CLOS	JAILCRAFT INC	8/28/2018	REMOVAL AND INSTALL WIRE MESH TO 4 CELLS	N	0	N	N	0	0	SBR	Y
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,950.00	CLOS	JAILCRAFT INC	2/8/2019	FURNISH AND INSTALL DOR-O-MATIC AT PATUXENT INST. (STAFF ENTRANCE)	N	0	N	N	0	0	SBR	Y
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,950.00	POST	JAILCRAFT INC	2/11/2019	FURNISH AND INSTALL DOR-O-MATIC 96K REBURNISHED GEAR-MOTOR	N	0	N	N	0	0	SBR	Y
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,032.00	PVCH	JAILCRAFT INC	2/13/2019	TROUBLESHOOT INOPERABLE SSB DOORS COMPUTER CONTROLLED. TROUBLESHOOT	N	0	N	N	0	0	SBR	Y
PATX: GEN. ADMIN. - FINANCE	M	SP	\$1,197.70	POST	JAILCRAFT INC	3/22/2019	PARTS TO REPAIR INMATE CELL DOORS.	N	0	N	N	0	0	SBR	Y
MCW: MAINTENANCE	M	SP	\$6,680.00	CLOS	JAILCRAFT INC	9/11/2018	REPLACE LOCK ON INFIRMARY DOOR AND CYLINDER ON TREATMENT SERVICE DOOR.	N	0	N	N	0	0	SBR	Y
MCW: MAINTENANCE	M	SP	\$960.00	CLOS	JAILCRAFT INC	9/24/2018	REMOVE EXISTING NETWORK SWITCH, INSTALL NEW 5 PORT NETWORK SWITCH AND	N	0	N	N	0	0	SBR	Y
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,690.00	CLOS	JAILCRAFT INC	7/1/2019	INSTALL LOOP PULLS ON DOORS	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$4,038.50	CLOS	JAILCRAFT INC	7/9/2018	PARACENTRIC KEYS	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$2,650.00	CLOS	JAILCRAFT INC	8/7/2018	FURNISH AND INSTALL ROLLER CHAINS	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,690.00	CLOS	JAILCRAFT INC	7/1/2019	VENDOR TO FURNISH AND INSTALL NINE (9) DETENTION LOOP DOOR PULLS-MTC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,770.00	CLOS	JAILCRAFT INC	7/1/2019	VENDOR TO PROVIDE FIRE DOOR HOLDER/CLOSER REPLACEMENT - BCBIC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,590.00	CLOS	JAILCRAFT INC	7/20/2018	REPLACE LOCK IN INMATE AREA DOOR WITH CURRENT MODEL MORTISE LOCK.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,250.00	CLOS	JAILCRAFT INC	7/20/2018	REPLACE DAMAGED GLAZING IN C-POD CONTROL AND F-POD CONTROL WITH3/4" GLASS	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,500.00	CLOS	JAILCRAFT INC	8/22/2018	VENDOR TO PROVIDE 25 HONEYWELL 3-WAY SWITCHES - CDF	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	JAILCRAFT INC	9/19/2018	VENDOR TO REPAIR DOOR - CDF	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$10,390.00	CLOS	JAILCRAFT INC	10/3/2018	VENDOR TO INSTALL 50 ELECTRONIC LOCKS - BCBIC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,650.00	CLOS	JAILCRAFT INC	10/16/2018	REPLACEMENT OF PHARMACY DOOR LOCKING SYSTEM.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,260.00	CLOS	JAILCRAFT INC	10/16/2018	TROUBLESHOOT DOOR AND LIGHTING CONTROL ISSUES, ELECTRICAL CIRCUIT AND	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	JAILCRAFT INC	10/30/2018	REPAIR OF DOOR LOCKS FOR OVERALL SAFETY OF INSTITUTION.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,100.00	CLOS	JAILCRAFT INC	11/9/2018	VENDOR TO REPLACE 2 CONTROL SWITCHES AT D BLOCK UPPER & LOWER CONTROL	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,235.00	CLOS	JAILCRAFT INC	11/13/2018	REPLACE MOGUL CYLINDER KITCHEN ENTRY DOOR LOCK.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,630.00	CLOS	JAILCRAFT INC	11/27/2018	DOOR LOCK REPLACEMENT AT BCBIC DIETARY.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,945.00	CLOS	JAILCRAFT INC	11/30/2018	TROUBLESHOOT AND REPAIR LOCKS AND DOORS ISSUES IN FOXTROT QUAD 2 UPPER	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,496.00	CLOS	JAILCRAFT INC	3/13/2019	VENDOR TO REPLACE SWITCHES - MTC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	JAILCRAFT INC	3/20/2019	VENDOR TO PROVIDE REPAIRS TO CENTER TOWER DOORS - BCBIC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,700.00	CLOS	JAILCRAFT INC	3/20/2019	VENDOR TO MAKE REPAIRS TO INNER LOBBY SLIDING DOOR - MTC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,530.00	CLOS	JAILCRAFT INC	3/26/2019	FURNISH AND INSTALL 2 NEW CYLINDERS WITH KEYS FOR REAR DOOR ON OSTC.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,400.00	CLOS	JAILCRAFT INC	3/26/2019	DOOR LOCK REPAIRS FOR D-BLOCK	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,400.00	CLOS	JAILCRAFT INC	4/17/2019	VENDOR TO PROVIDE RETROFIT FOR PNEUMATIC LOCK REPLACEMENT FOR	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,460.00	CLOS	JAILCRAFT INC	4/23/2019	REPLACE LOCK PHARMACY DOOR 25-57 WITH CURRENT MODEL ELECTRIC MORTISE	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,990.00	POST	JAILCRAFT INC	5/14/2019	VENDOR TO REPLACE DOOR - MTC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	JAILCRAFT INC	5/22/2019	VENDOR TO PROVIDE HOSPITAL 306 END DOOR - MTC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,100.00	POST	JAILCRAFT INC	6/4/2019	VENDOR TO PROVIDE REPAIRS NEEDED TO REPLACE SECURITY GLASS IN DELTA	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	POST	JAILCRAFT INC	6/4/2019	VENDOR TO PROVIDE REPAIR OF SECURITY DOORS - CDF	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$228.97	POST	JAMISON DOOR CO	4/30/2019	VENDOR TO PROVIDE EMERGENCY HANDLE FOR WALK-IN FREEZER - MCW	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$49,999.93	PVCH	JASSO MAINTENANCE LLC	8/13/2018	JANITORIAL/ HOUSEKEEPING STAFF--UNTIL VACANCIES FILLED	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$997.81	CLOS	JASSO MAINTENANCE LLC	9/28/2018	CARPET CLEANING	N	0	N	N	0	0	SBR	Y
WCI-MAINTENANCE	M	SP	\$3,735.00	CLOS	JC EHRUICH CO INC	7/2/2018	PEST CONTROL SERVICE FOR WCI/NBCI	N	0	N	N	0	0	SBR	Y
WCI-MAINTENANCE	M	SP	\$5,602.50	CLOS	JC EHRUICH CO INC	7/20/2018	PEST CONTROL SERVICE	N	0	N	N	0	0	SBR	Y
MCIH: DIETARY	CSE	SP	\$9,266.70	CLOS	JENMAX FOODS LLC	8/22/2018	FISH TENDERS	N	0	N	N	0	0	SBR	Y
PATX: DIETARY SERVICES	CSE	SP	\$12,787.20	CLOS	JENMAX FOODS LLC	12/27/2018	EGG CHEESE AND SAUSAGE PACK AND PEANUT BUTTER JELLY POUCHES	N	0	N	N	0	0	SBR	Y
JPRU - DIETARY	CSE	SP	\$1,800.00	CLOS	JENMAX FOODS LLC	8/27/2018	FOODS	N	0	N	N	0	0	SBR	Y
JPRU - DIETARY	CSE	SP	\$6,499.20	CLOS	JENMAX FOODS LLC	11/14/2018	FOOD	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$864.83	CLOS	JENNIFER REITZ	12/12/2018	CHILD 1ST	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$749.18	CLOS	JENNIFER REITZ	3/12/2019	CHILD 1ST	N	0	N	N	0	0	SBR	Y
MCIH: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,830.00	CLOS	JERRY'S SPORTS AND DESIGNS	8/10/2018	RECREATION EQUIPMENT	N	0	N	N	0	0	SBR	Y
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$233,094.55	CLOS	JF FISCHER INC	9/26/2018	HVAC UNIT REPLACEMENT IN THE HOSPITAL BUILDING OF MTC.	N	0	N	N	0	0	SBR	Y
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$233,094.55	CLOS	JF FISCHER INC	9/26/2018	HVAC UNIT REPLACEMENT IN THE HOSPITAL BUILDING OF MTC.	N	0	N	N	0	0	SBR	Y
DPS: CAPITAL CONSTRUCTION MAILBOX	M	CSB	\$9,034.00	CLOS	JF FISCHER INC	1/31/2019	CHANGE ORDER #2 TO CONTRACT #KTD-001-180-C01, APPROVED AT 1/31/2019 P5PRB	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,259.00	CLOS	JF FISCHER INC	9/19/2018	VENDOR TO REPIPE 140 DEGREE RECIRCULATION LINE FROM KITCHEN DISHWASHER.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,653.00	CLOS	JF FISCHER INC	9/19/2018	VENDOR TO FURNISH AND INSTALL ONE, 6' LEAD FREE, CI, FLANGED,	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,740.00	CLOS	JF FISCHER INC	9/24/2018	INSTALL A NEW 1-1/4" COLD WATER LINE FROM NEW OFFICE WITHIN YDC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,653.00	CLOS	JF FISCHER INC	9/24/2018	FURNISH AND INSTALL 1 FDA APPROVED EPOXY COATED WYE STRAINER FOR	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,998.80	CLOS	JF FISCHER INC	10/1/2018	PROVIDE ADDITIONAL TRAINING ON THE MAIN LEONARD MIXING VALVE	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,503.00	CLOS	JF FISCHER INC	11/9/2018	VENDOR TO TROUBLE SHOOT BASEMENT SUMP PUMP - YDC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,746.79	CLOS	JF FISCHER INC	12/11/2018	REMOVE AND REPLACE SUMP PUMP IN BASEMENT. (BASEMENT IS FLOODING).	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,994.00	CLOS	JF FISCHER INC	6/14/2019	REPLACEMENT OF 2 DOMESTIC WATER SOLENOID.	N	0	N	N	0	0	SBR	Y
JPRU - FACILITY ADMINISTRATOR	M	SP	\$190.05	CLOS	JIM J ELECTRIC LLC	1/25/2019	TROUBLESHOOT HIGH MASS LIGHT, LIGHTING CONTRACTOR AND PHOTO CELL.	N	0	N	N	0	0	SBR	Y
JPRU - MAINTENANCE	M	SP	\$8,095.00	CLOS	JIM J ELECTRIC LLC	8/2/2018	INSTALL ELECTRIC TO 2 YARD BOOTHS	N	0	N	N	0	0	SBR	Y
JPRU - MAINTENANCE	M	SP	\$190.05	POST	JIM J ELECTRIC LLC	2/12/2019	VENDOR TO TROUBLESHOOT HIGH MASS LIGHT, LIGHTING CONTRACTOR AND PHOTO	N	0	N	N	0	0	SBR	Y
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,860.00	CLOS	JJ ELECTRICAL SERVICES LL	4/19/2019	INSTALL ELECTRICAL OUTLET	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$412.28	CLOS	JODY SIMMONS	12/12/2018	CHILD 1ST	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$407.94	CLOS	JODY SIMMONS	3/12/2019	CHILD 1ST	N	0	N	N	0	0	SBR	Y
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$325.00	POST	JOHN PHILLIP SAWYER	7/12/2018	INSPECT XRAY	N	0	N	N	0	0	SBR	Y
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$325.00	CLOS	JOHN PHILLIP SAWYER	7/12/2018	XRAY INSPECTION	N	0	N	N	0	0	SBR	Y
DPS: CAPITAL CONSTRUCTION MAILBOX	C	EM	\$36,025.70	CLOS	JOHN W TIEDER INC	4/8/2019	CHANGE ORDER #4 TO EMERGENCY CONTRACT #K0-911-180-C02 FOR THE	N	0	N	N	0	0	SBR	Y
DPS: CAPITAL CONSTRUCTION MAILBOX	C	SP	\$13,950.00	CLOS	JOHN W TIEDER INC	5/20/2019	FIBER ELECTRONICS AT ECI	N	0	N	N	0	0	SBR	Y
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,450.00	CLOS	JOHNNIES RESTAURANT & HOT	11/20/2018	FRYER & FUNNEL CAKE MOLD	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$2,585.13	CLOS	JOHNSON CONTROLS FIRE PRO	7/1/2019	FIRE PANEL INSPECTION	N	0	N	N	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$2,416.01	CLOS	JOHNSON CONTROLS FIRE PRO										

MCIH: REGIONAL MAINTENANCE	M	SP	\$4,340.00	CLOS	JOHNSON CONTROLS FIRE PRO	7/12/2018	FIRE ALARM REPAIR	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,446.00	POST	JOHNSON CONTROLS FIRE PRO	1/31/2019	INSPECTIONS	N	0	N	N	0	0
WCI-MAINTENANCE	M	SS	\$5,250.00	CLOS	JOHNSON CONTROLS FIRE PRO	12/1/2018	5 YEAR CERTIFICATION TEST OF PIPING AND VALVE SYSTEM	N	0	N	N	0	0
WCI-MAINTENANCE	M	SS	\$13,976.00	CLOS	JOHNSON CONTROLS FIRE PRO	7/11/2018	TESTING AND INSPECTION OF FIRE ALARM SYSTEM	N	0	N	N	0	0
WCI-MAINTENANCE	M	SP	\$965.00	CLOS	JOHNSON CONTROLS FIRE PRO	8/13/2018	DUCT DETECTOR REPAIR AND SHIPPING OF REPAIR PARTS	N	0	N	N	0	0
WCI-MAINTENANCE	M	SP	\$2,729.59	CLOS	JOHNSON CONTROLS FIRE PRO	8/23/2018	FIRE ALARM PART REPLACEMENT	N	0	N	N	0	0
WCI-MAINTENANCE	M	SP	\$2,115.20	CLOS	JOHNSON CONTROLS FIRE PRO	11/1/2018	REPAIR OF FIRE ALARM SYSTEM	N	0	N	N	0	0
WCI-MAINTENANCE	M	SP	\$515.40	CLOS	JOHNSON CONTROLS FIRE PRO	1/1/2019	SERVICE CALL FOR REPAIR TO FIRE SUPPRESSION SYSTEM.	N	0	N	N	0	0
WCI-MAINTENANCE	M	SS	\$6,137.17	CLOS	JOHNSON CONTROLS FIRE PRO	4/25/2019	REPAIR OF FIRE ALARM SYSTEM	N	0	N	N	0	0
WCI-MAINTENANCE	M	SP	\$1,482.00	CLOS	JOHNSON CONTROLS FIRE PRO	4/3/2019	VALVE REPLACEMENT TO ASSURE SPRINKLER SYSTEM OPERATES WHEN NEEDED	N	0	N	N	0	0
WCI-MAINTENANCE	M	SP	\$1,041.34	CLOS	JOHNSON CONTROLS FIRE PRO	4/15/2019	REPAIR OF FIRE ALARM SYSTEM	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$3,630.00	PVCH	JOHNSON CONTROLS INC	12/19/2018	HVAC CONTROL SYSTEM MAINTENANCE	N	0	N	N	0	0
MCIH: REGIONAL MAINTENANCE	M	CSP	\$70,168.00	CLOS	JOHNSON CONTROLS INC	7/1/2018	UTILITY MONITOR AGREEMENT	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$938.00	CLOS	JOHNSON CONTROLS INC	9/24/2018	RESTARTED CHILLER. RESET LUNE CLOCK. UNIT WAS FOUND OFF ON MANUAL	N	0	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	C	EM	\$31,600.00	POST	K O CONTRACTING INC	6/27/2019	EMERGENCY ROOF REPAIRS AT PATUXENT INSTITUTION DUE TO BOILER FIRE	N	0	N	N	0	SBR
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$2,125.00	CLOS	KAREN CARVAJAL	12/12/2018	CHILD 1ST	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$2,125.00	CLOS	KAREN CARVAJAL	3/12/2019	CHILD 1ST	N	0	N	N	0	0
MCUJ: DIETARY SERVICES	CSE	SP	\$388.20	CLOS	KARETAS FOODS LLC	8/3/2018	FOOD	N	0	N	N	0	0
MCUJ: DIETARY SERVICES	CSE	SP	\$3,964.39	CLOS	KARETAS FOODS LLC	10/4/2018	FOODS	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$2,246.40	CLOS	KARETAS FOODS LLC	7/16/2018	FOODS	N	0	N	N	0	0
MCIH: REGIONAL MAINTENANCE	S	SP	\$6,000.00	CLOS	KARL PILE SEPTIC SVC	8/23/2018	GREASE TRAP PUMPING	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$8,192.49	PVCH	KATOM RESTAURANT SUPPLY I	5/2/2019	STEAM TABLES FOR JCI	N	0	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	S	CSP	\$15,000,000.00	CLOS	KEEFE COMMISSARY NETWORK	1/1/2019	REVENUE GENERATING CONTRACT TO PROVIDE COMMISSARY SERVICES FOR THE	N	20	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	S	CSP	\$15,000,000.00	CLOS	KEEFE COMMISSARY NETWORK	1/1/2019	REVENUE GENERATING CONTRACT TO PROVIDE COMMISSARY SERVICES FOR THE	N	20	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	C	SP	\$32,446.00	POST	KELCO INDUSTRIAL FABRICAT	6/25/2019	REPLACEMENT OF CELL DOORS AT MTC HOSPITAL, CONTRACT #KT-001-190-C05	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$2,610.00	CLOS	KELLY MOORE SHEDS	4/16/2019	SHED HAGERSTOWN	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,795.00	CLOS	KENRIC W RICE	4/9/2019	VENDOR TO REPAIR RTU A/C UNITS IN A BUILDING - MCIW	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,950.00	CLOS	KENRIC W RICE	10/26/2018	REPAIR HVAC SYSTEM IN B BLDG, DIETARY AND SUPPLY SHED AT MCIW.	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,580.00	CLOS	KENRIC W RICE	1/11/2019	REPAIR HEATING IN PIPE TUNNELS IN A BUILDING AT MCIW.	N	0	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$3,960.00	CLOS	KEY SYSTEMS INC	6/11/2019	VENDOR TO REPLACE AND REPAIR LIGHT POLE FIXTURES - HDEU	N	0	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$4,860.00	CLOS	KEY SYSTEMS INC	6/11/2019	VENDOR TO REPAIR EXISTING ELECTRICAL PANEL - HDEU	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	KEY SYSTEMS INC	10/9/2018	VENDOR TO PROVIDE INSTALLATION OF AUTO SHOP AND PLUMBING SHOP	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,760.00	CLOS	KEY SYSTEMS INC	2/28/2019	VENDOR TO TROUBLESHOOT CIRCUIT IN B-WING AND REPAIR DEADLINE CELL -	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,150.00	CLOS	KEY SYSTEMS INC	12/18/2018	VENDOR TO INSTALL LOBBY RECEPTACLE FOR MASTER CONTROL STATION - BCCC	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	KEY SYSTEMS INC	3/6/2019	VENDOR TO TROUBLESHOOT FIRE ALARM SYSTEM - MRDCC	N	0	N	N	0	0
BCCC - GEN. ADMIN. PROCUREMENT	M	SP	\$2,285.00	CLOS	KEY SYSTEMS INC	8/14/2018	REMOVE EXISTING LIGHT FIXTURES	N	0	N	N	0	0
BCCC - GEN. ADMIN. FINANCE	M	SP	\$3,600.00	CLOS	KEY SYSTEMS INC	11/20/2018	BCCC LOBBY RECEPTACLE FOR SCANNER.	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$7,710.00	CLOS	KEY SYSTEMS INC	5/16/2019	REPAIR SITE LIGHTING, REPLACE LAMPS, BALLASTS & FUSES AS NEEDED.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,250.00	CLOS	KEY SYSTEMS INC	10/12/2018	REPAIR (4) LIGHT POLE FIXTURE HEADS AT SALLY PORT.	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,200.00	CLOS	KEY SYSTEMS INC	2/7/2019	VENDOR TO INSTALL LIGHT FIXTURES AT DRIVE PORT - BCBIC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	KEY SYSTEMS INC	4/9/2019	VENDOR TO PROVIDE ELECTRICAL LIGHTING REPAIRS - BCBIC	N	0	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,676.25	CLOS	KIBART INC	1/24/2019	CONSULTING SERVICES FOR DEVELOPMENT OF PROGRAM FOR THE DPSCS	N	0	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$3,354.00	CLOS	KIBART INC	2/11/2019	CONSULTING SERVICES (MECHANICAL) FOR DEVELOPMENT OF PROGRAM FOR THE DPSCS	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$750.25	CLOS	KIPP VISUAL INC	8/6/2018	HDMI CABLES TO SYNC PROJECTOR BOARD WITH TV SCREENS	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$2,283.00	CLOS	KIPP VISUAL INC	11/9/2018	FORUM SPEAKER SYSTEM UPGRADE	N	0	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$5,000.00	CLOS	KIT & KABOODLE PRODUCTION	7/17/2018	25 2-D VIDEOS	N	0	N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$969.75	CLOS	KOLB ELECTRIC INC	2/12/2019	VENDOR TO PROVIDE INFRARED SCANNING OF EXISTING EQUIPMENT THROUGHOUT	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,592.00	CLOS	KONE BALTIMORE BRANCH	10/9/2018	VENDOR TO PROVIDE MAINTENANCE SERVICE ON 2 ELEVATORS FOR 1 YR. - PATUXENT	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$17,387.00	CLOS	KONE INC	11/8/2018	REPLACE ELEVATOR VALVE ON MEDICAL FLOOR ELEVATOR.	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$130.92	CLOS	KRISTEN WEBB	12/12/2018	CHILD 1ST	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,266.00	CLOS	L J BROSSOIT & SONS INC	12/18/2018	VENDOR TO REPLACE WALL HUNG TOILET - MCIW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,660.00	CLOS	L J BROSSOIT & SONS INC	1/16/2019	VENDOR TO REPLACE SHOWER DIVERTOR - MCIW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,450.00	CLOS	L J BROSSOIT & SONS INC	2/26/2019	VENDOR TO REPAIR LEAKING HOT WATER SUPPLY LINE - MCIW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,025.00	CLOS	L J BROSSOIT & SONS INC	3/19/2019	VENDOR TO REPAIR/REPLACE LEAKING EXISTING MOP SINK - MCIW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,660.00	CLOS	L J BROSSOIT & SONS INC	3/19/2019	VENDOR TO REPAIR SHOWERS ON 192 D WING FOR ADA COMPLIANCE - MCIW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,280.00	CLOS	L J BROSSOIT & SONS INC	4/25/2019	VENDOR TO REPAIR/REPLACE INOPERABLE SHOWER DIVERTERS C WING - MCIW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,280.00	CLOS	L J BROSSOIT & SONS INC	6/26/2019	VENDOR TO REPAIR INOPERABLE INMATE SHOWERS ON A WING - MCIW	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,685.00	CLOS	L J BROSSOIT & SONS INC	11/13/2018	FURNISH AND INSTALL NEW MOP SINK AND FAUCET, PER CODE.	N	0	N	N	0	0
MCIW: MAINTENANCE	M	SP	\$4,965.00	CLOS	L J BROSSOIT & SONS INC	8/29/2018	REPLACE 3 WALL HUNG SINKS TO ADHERE TO COMPLIANCE.	N	0	N	N	0	0
MCIW: MAINTENANCE	M	SP	\$4,210.00	CLOS	L J BROSSOIT & SONS INC	10/17/2018	REPLACE SECTION OF SANITARY LINE BELOW SLAB IN LADIES ROOM AND ALSO	N	0	N	N	0	0
MCIW: MAINTENANCE	M	SP	\$4,845.00	CLOS	L J BROSSOIT & SONS INC	10/29/2018	PLUMBING WORK NEEDED FOR COMPLIANCE IN UNIXSB BATHROOM AND 192 CONTROL	N	0	N	N	0	0
JPRU - MAINTENANCE	M	SP	\$2,450.00	CLOS	L J BROSSOIT & SONS INC	1/29/2019	VENDOR TO REPAIR ROOF AT MEDICAL BUILDING - MCIW	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$621.00	CLOS	L&J REFRIGERATION & AIR C	9/19/2018	VENDOR TO DIAGNOSE AND PROVIDE ESTIMATE TO REPAIR FREEZER #197 AND	N	0	N	N	0	0
MHC: MAINTENANCE	M	SP	\$1,670.00	CLOS	L&J REFRIGERATION & AIR C	10/15/2018	REPAIR REFRIGERATOR # 196.	N	0	N	N	0	0
MCPRS: GEN. ADMIN. - FINANCE	M	SP	\$588.00	CLOS	L&J REFRIGERATION & AIR C	12/3/2018	TROUBLESHOOT AND PREPARE QUOTE TO REPAIR 3 DOOR VICTORY FREEZER IN THE	N	0	N	N	0	0
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$538.00	POST	L&J REFRIGERATION & AIR C	1/15/2019	LABOR AND TRAVEL	N	0	N	N	0	0
JPRU - MAINTENANCE	M	SP	\$2,078.00	CLOS	L&J REFRIGERATION & AIR C	9/11/2018	REFRIGERATION TROUBLESHOOTING FOR REPAIR QUOTES AND PREVENTATIVIE	N	0	N	N	0	0
JPRU - MAINTENANCE	M	SP	\$3,517.00	CLOS	L&J REFRIGERATION & AIR C	2/26/2019	VENDOR TO REPAIR EAST WALK IN REFRIGERATOR - DRCF	N	0	N	N	0	0
JPRU - MAINTENANCE	M	SP	\$636.00	CLOS	L&J REFRIGERATION & AIR C	4/24/2019	TROUBLESHOOT AND PROVIDE REPAIR QUOTE FOR REACH IN REFRIGERATOR NOT	N	0	N	N	0	0
JPRU - MAINTENANCE	M	SP	\$1,116.00	CLOS	L&J REFRIGERATION & AIR C	5/16/2019	VENDOR TO REPAIR REFRIGERATOR AT EAST COMPOUND - DRCF	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,268.00	CLOS	L&J REFRIGERATION & AIR C	12/6/2018	REPAIR FREEZERS	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,706.00	CLOS	L&J REFRIGERATION & AIR C	2/25/2019	REPAIR OF WALK IN	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,255.00	CLOS	L&J REFRIGERATION & AIR C	5/22/2019	REPAIR OF PRODUCE BOX	N	0	N	N	0	0
DPS: IT&CD - PROCUREMENT	S	SP	\$2,549.00	CLOS	L&N TECHNOLOGIES LLC	3/28/2019	INSTALL 5 VOICE/DATA OUTLETS AT BALTIMORE CITY CORRECTIONAL CENTER	N	0	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	S	SS	\$90,000.00	POST	LAMETRA SCOTT	12/15/2018	PHARMACY CONSULTING SERVICES TO ASSIST WITH PROCUREMENT OF INMATE PHARMAC	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,869.88	CLOS	LANGE ELECTRIC COMPANY IN	11/5/2018	REPAIR CONDENSATE PUMPS FOR HEAT IN B WING AND DD BASEMENT ATPATUXENT INS	N	0	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$759.60	CLOS	LANGE ELECTRIC COMPANY IN	4/2/2019	REPLACE PUMP IN HOUSE TWO.	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,900.00	CLOS	LANGE ELECTRIC COMPANY IN	5/17/2019	REPAIR PUMP	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$98.19	CLOS	LARISSA ROYAL	12/12/2018	CHILD 1ST	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$726.56	CLOS	LARISSA ROYAL	3/12/2019	CHILD 1ST	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$5,000.00	CLOS	LAUNDRY EQUIPMENT REPAIR	8/9/2018	REPAIR SERVICE FOR VRAUN 200 AND 600 LB WASHER/EXTRACTOR - JCI	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,400.00	CLOS	LAUNDRY EQUIPMENT REPAIR	12/18/2018	VENDOR TO PROVIDE LABOR AND COSTS TO REMOVE MOTOR FROM 800 LB BRAUN	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$5,000.00	CLOS	LAUNDRY EQUIPMENT REPAIR	12/26/2018	EVALUATE AND REPAIR SERVICE FOR 600 LB. WASHER AT JCI.	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,490.00	POST	LAUNDRY EQUIPMENT REPAIR	6/7/2019	LABOR AND PARTS TO INSTALL MOTOR THAT WAS REPAIRED. CONTINUATION	N	0	N	N	0	0
MHC: MAINTENANCE	M	SP	\$5,000.00	CLOS	LAUNDRY EQUIPMENT REPAIR	7/1/2018	REPAIR SERVICE FOR THREE AJAX STEAM HEATED 110LB DRYERS.	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,417.83	CLOS	LAURA ERSTLING	12/12/2018	CHILD 1ST	N	0	N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,700.40	CLOS	LAURA ERSTLING	3/12/2019	CHILD 1ST	N	0	N	N	0	0
MCIH: CUSTODY	CSE	SP	\$4,824.04	CLOS	LAWMEN SUPPLY COMPANY OF	4/2/2019	CHEMICAL AGENTS	N	0	N	N	0	0
MCIH: CUSTODY	CSE	SP	\$629.37	CLOS	LAWMEN SUPPLY COMPANY OF	5/7/2019	SECURITY SUPPLIES	N	0	N	N	0	0
MCUJ: MAINTENANCE	M	SP	\$2,564.20	CLOS	LBS ENTERPRISES	12/4/2018	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE ON AIR COMPRESSOR - MCIJ	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$11,189.24	POST	LBS ENTERPRISES	11/16/2018	AIR COMPRESSOR PREVENTIVE MAINTENANCE - BCBIC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,368.00	CLOS	LBS ENTERPRISES	7/1/2019	VENDOR TO PROVIDE COMPRESSOR MAINTENANCE ON DOORS - BCBIC	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,100.00	CLOS	LBS ENTERPRISES	7/20/2018	REPLACE 1 PNUEMATECH MODEL AD126-1 REFRIGERATED AIR DRYER. INCLUDES	N	0	N	N	0	0

DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,213.00	CLOS	LBS ENTERPRISES	7/27/2018	REPAIR COMPRESSOR WITH MORTOR MOUNTS TO HELP MAINTAIN AIR PRESSURE.	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$800.00	CLOS	LBS ENTERPRISES	10/24/2018	VENDOR TO INSPECT CHICAGO PNEUMATIC COMPRESSOR FOR OIL LEAK - BCBC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	LBS ENTERPRISES	2/12/2019	3 YEAR MAINTENANCE SERVICES FOR CDF AIR COMPRESSORS AND DRYER SYSTEMS.	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,590.00	CLOS	LBS ENTERPRISES	2/12/2019	GENERATOR REPAIR AT BCBC.	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,135.29	CLOS	LBS ENTERPRISES	3/13/2019	VENDOR TO REPAIR CHICAGO PHEUMATICS COMPRESSORS - BCBC	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,100.00	CLOS	LBS ENTERPRISES	4/1/2019	REPAIR TO DRYER IN COMPRESSOR # 2 CAUSING WATER TO COLLECT IN THE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$750.00	CLOS	LBS ENTERPRISES	4/17/2019	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE AND INSPECTIONS FOR AIR	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,723.00	CLOS	LBS ENTERPRISES	5/2/2019	REPLACE REFRIGERATED AIR DRYER AND AFTER COOLER ON HVAC UNIT.	N	0	N	N	0	0		
DPS: P&P GENERAL ADMIN.-GF	M	PPR	\$48,165.91	POST	LEAGUE FOR PEOPLE WITH DI	7/1/2019	COURIER SERVICE AT DPP (COURTS)	N	0	02-026	Y	N	N	0	0
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$1,810.67	CLOS	LEAGUE FOR PEOPLE WITH DI	6/21/2019	ONE MONTH EXTENSION, 6/1/19 - 6/30/19.	N	0	02-026	Y	N	N	0	0
DPS: IT&CD - PROCUREMENT	ITW	SS	\$24,343.00	CLOS	LEVI RAY & SHOUP INC	5/30/2019	VTAM PRINTER SUPPORT. TERM - 6/18/19 - 6/17/20	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,785.00	CLOS	LEWIS ENTERPRISES INC	7/1/2018	PUMP GREASE TRAPS	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$250.00	CLOS	LEWIS ENTERPRISES INC	9/7/2018	PORTABLE TOILETS FOR FAMILY DAY	N	0			N	N	0	0
ECI MAINTENANCE	M	SP	\$3,000.00	CLOS	LEWIS ENTERPRISES INC	1/23/2019	VENDOR TO JET OUT AND PUMP DRAIN LINES AT ANNEX - ECI	N	0			N	N	0	0
DPS: OS GEN. ADMIN. FINANCE	CSE	SP	\$2,181.80	CLOS	LEXIS PUBLISHING	7/1/2019	OFFICE SUPPLIES	N	0			N	N	0	0
MCIH: REGIONAL MAINTENANCE	M	SP	\$9,600.00	CLOS	LICKING CREEK PAVING & HA	8/30/2018	PAVING	1 Female	N	0	10-713	N	N	0	0
MCIH: REGIONAL MAINTENANCE	M	SP	\$9,200.00	CLOS	LICKING CREEK PAVING & HA	12/1/2018	PAVEMENT REPAIR	1 Female	N	0	10-713	N	N	0	0
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$9,400.00	CLOS	LIFE CRISIS CENTER INC	9/26/2018	TELEPHONE SERVICE	N	0			N	N	0	0
RCI - GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,515.00	CLOS	LIFE SOURCE WATER SERVICE	4/16/2019	BOTTLED WATER & COOLER RENTALS	N	0			N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,522.44	PVCH	LIGHTING MAINTENANCE INC	4/18/2019	VENDOR TO REPAIR/RELAMP PERIMETER HIGH MASS LIGHTS - MCIW	N	0	09-581		N	N	0	0
MCIJ: MAINTENANCE	M	SP	\$3,648.00	CLOS	LIMBACH COMPANY	10/4/2018	VENDOR TO REPLACE STEAM TRAPS AND VALVES - MCIJ	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,000.00	POST	LIMBACH COMPANY	4/9/2019	GAS LEAK REPAIR	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,984.00	CLOS	LIMBACH COMPANY	5/1/2019	BOILER REPAIRS	N	0			N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$400.00	CLOS	LINDA L RHOADS	7/2/2018	LDI INSTRUCTOR	N	0			N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$400.00	CLOS	LINDA L RHOADS	9/12/2018	INSTRUCTION - TRAINING	N	0			N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$400.00	CLOS	LINDA L RHOADS	1/28/2019	LDI INSTRUCTION	N	0			N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$400.00	CLOS	LINDA L RHOADS	7/1/2019	INSTRUCTION LDI COURSE	N	0			N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$177.77	CLOS	LISA DEVER	12/12/2018	CHILD 1ST	N	0			N	N	0	0
DPS: IT&CD - PROCUREMENT	ITE	SP	\$1,626.73	CLOS	LOGISERVICE	7/1/2019	ADD 14 IBM SERVERS TO MAINTENANCE CONTRACT Q00P9402667.	2 African Ameri	N	0	09-485	N	N	0	0
DPS: IT&CD - PROCUREMENT	ITE	CSB	\$40,749.33	CLOS	LOGISERVICE	11/20/2018	ANNUAL HARDWARE SUPPORT FOR IBM SERVERS NO LONGER SUPPORTED BY IBM.	2 African Ameri	N	0	09-485	N	N	0	0
DPS: IT&CD - PROCUREMENT	ITE	SP	\$4,900.00	POST	LOGISERVICE	12/18/2018	ANNUAL MAINTENANCE OF HP SERVERS	2 African Ameri	N	0	09-485	N	N	0	0
DPS: IT&CD - PROCUREMENT	S	SP	\$600.00	PVCH	LOGMEIN USA INC	2/25/2019	AUDIO CONFERENCE SERVICES FOR ITCD	N	0			N	N	0	0
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$1,619.68	CLOS	LONG FENCE COMPANY INC	8/7/2018	CHAIN LINK FENCE PANELS, BLOCOS AND CLAMPS.	N	0			N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$670.00	CLOS	LONG FENCE COMPANY INC	7/17/2018	REPLACE 3 BUTTON STATION FOR MOTIZED GATE.	N	0			N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,196.00	CLOS	LONG FENCE COMPANY INC	10/19/2018	REPAIR OF DAMAGED GATE THAT WAS HIT BY A VEHICLE.	N	0			N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$6,700.00	CLOS	LOWER MORELAND TOWNSHIP	5/3/2019	TRAINING VEHICLE DTF	N	0			N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	M	CSB	\$391,713.00	CLOS	M & E SALES INC	6/19/2019	STEAM SYSTEM REPAIRS AT THE BOILER PLANT OF THE CENTRAL MARYLAND	N	0			N	N	0	0
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$27,496.00	CLOS	M & E SALES INC	2/14/2019	REPLACEMENT BOILER	N	0			N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	S	EM	\$113,200.00	PVCH	M & M WELDING AND FABRICA	4/23/2019	EMERGENCY TEMPORARY BOILER RENTAL AT PATUXENT INSTITUTION	1 Female	N	0	03-386	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,268.00	CLOS	M & M WELDING AND FABRICA	11/15/2018	VENDOR TO TROUBLE SHOOT BOILERS - PATUXENT	1 Female	N	0	03-386	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	POST	M & M WELDING AND FABRICA	12/12/2018	EMPTY AND BOIL OUT THEN RETURN BOILER TO NORMAL OPERATING LEVEL TO	1 Female	N	0	03-386	N	N	0	0
PATX: MAINTENANCE	M	SP	\$560.00	CLOS	M & M WELDING AND FABRICA	9/19/2018	FURNISH AND INSTALL HONEYWELL RM7800 SERIES DISPLAY MODULE FOR THE FLAME	1 Female	N	0	03-386	N	N	0	0
PATX: MAINTENANCE	M	SP	\$2,200.00	POST	M & M WELDING AND FABRICA	10/9/2018	PROVIDE AND INSTALL (2) REPLACEMENT HEAT TIMER SENSORS WITH BRASS	1 Female	N	0	03-386	N	N	0	0
PATX: MAINTENANCE	M	SP	\$2,900.00	POST	M & M WELDING AND FABRICA	10/9/2018	PROVIDE SHORT, LONG AND GROUND PROBES FOR BOILER WATER LEVEL CONTROL.	1 Female	N	0	03-386	N	N	0	0
PATX: MAINTENANCE	M	SP	\$800.00	POST	M & M WELDING AND FABRICA	10/25/2018	TROUBLESHOOT BOILERS SO THAT THE HEAT WORKS.	1 Female	N	0	03-386	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$7,500.00	CLOS	M & M WELDING AND FABRICA	10/12/2018	REPAIR LEAK ON BOILER #2 AT THE FRONT DOOR.	1 Female	N	0	03-386	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,414.40	CLOS	M R ENTERPRISES INC	1/10/2019	SEASONINGS	N	0			N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	M	EM	\$25,600.00	CLOS	M&M WELDING AND FABRICATO	9/7/2018	EMERGENCY BOILER REPAIRS AT CDF, REFER TO CONTRACT HKK-001-190-C02	1 Female	N	0	03-386	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	M	EM	\$62,550.00	CLOS	M&M WELDING AND FABRICATO	1/29/2019	EMERGENCY BOILER RENTAL AT PATUXENT INSTITUTION	1 Female	N	0	03-386	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	M	EM	\$319,600.00	PVCH	M&M WELDING AND FABRICATO	4/15/2019	EMERGENCY REPLACEMENT OF THE HOT WATER HEATERS AT PATUXENT INSTITUTION	1 Female	N	0	03-386	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	C	EM	\$608,000.00	POST	M&M WELDING AND FABRICATO	6/24/2019	EMERGENCY BOILER REPAIR AT THE PATUXENT INSTITUTION	1 Female	N	0	03-386	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$8,000.00	CLOS	M&M WELDING AND FABRICATO	12/18/2018	REPAIR D-BUILDING HOT WATER TANK (EMERGENCY)	1 Female	N	0	03-386	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,950.00	CLOS	M&M WELDING AND FABRICATO	2/14/2019	VENDOR TO MADE REPAIRS NEEDED TO FIX HEAT IN HOUSE TWO - PATUXENT	1 Female	N	0	03-386	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,500.00	CLOS	M&M WELDING AND FABRICATO	3/26/2019	VENDOR TO RPAIR ADMINISTRATION BOILER #6 - PATUXENT	1 Female	N	0	03-386	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$11,900.00	CLOS	M&M WELDING AND FABRICATO	4/16/2019	VENDOR TO REPLACE STEAM TRAPS - JCI	1 Female	N	0	03-386	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$10,836.00	POST	M&M WELDING AND FABRICATO	5/15/2019	EXCAVATE, LOCATED AND REPAIR UNDERGROUND HOT WATER PIPING THAT IS	1 Female	N	0	03-386	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$50,000.00	PVCH	M&M WELDING AND FABRICATO	5/15/2019	VENDOR TO PROVIDE EMERGENCY REPAIRS TO BUSTED STEAM & CONDENSATE PIPE -	1 Female	N	0	03-386	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$528.00	POST	M&M WELDING AND FABRICATO	1/14/2019	TROUBLESHOOT BOILERS.	1 Female	N	0	03-386	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,176.00	POST	M&M WELDING AND FABRICATO	3/1/2019	DIAGNOSE WATER HEATER.	1 Female	N	0	03-386	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$1,088.00	POST	M&M WELDING AND FABRICATO	3/1/2019	TROUBLESHOOT POWERHOUSE BOILER THAT WENT DOWN. (URGENT).	1 Female	N	0	03-386	N	N	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,900.00	CLOS	M&M WELDING AND FABRICATO	4/1/2019	REPAIRS TO STEAM BOILER IN STEAM BOILER PLANT.	1 Female	N	0	03-386	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,750.00	CLOS	M&M WELDING AND FABRICATO	8/21/2018	REPAIR OF BOILER	1 Female	N	0	03-386	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$10,000.00	PVCH	M&M WELDING AND FABRICATO	11/27/2018	BOILER REPAIR SERVICES	1 Female	N	0	03-386	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,086.00	CLOS	M&M WELDING AND FABRICATO	3/26/2019	VENDOR TO PROVIDE NEW GAS MODULATING CAM - CDF	1 Female	N	0	03-386	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,600.00	CLOS	M&M WELDING AND FABRICATO	4/11/2019	VENDOR TO PROVIDE NEW GAS REGULATION AND HONEYWELL PLATE ON BOILER	1 Female	N	0	03-386	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,920.00	CLOS	M&M WELDING AND FABRICATO	5/20/2019	REPLACE OUTDATED AND WORN OUT PRESSURE SWITCHES ON BOILERS.	1 Female	N	0	03-386	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,999.50	CLOS	MAGEE FARMS	7/12/2018	CORN ON THE COB	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,090.00	CLOS	MAGEE FARMS	8/8/2018	FRESH PRODUCE	N	0			N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$10,123.95	CLOS	MAINTENANCE CONNECTION LL	11/15/2018	MAINTENANCE CONNECTIONS ANNUAL SUPPORT RENEWAL	N	0			N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	MALILL LLC	1/29/2019	VENDOR TO EXCAVATE STORM DRAIN SINK HOLE - PATUXENT	2 African Ameri	N	0	08-017	N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$12,925.00	CLOS	MALILL LLC	3/20/2019	VENDOR TO REPAIR PIPE AND SINKHOLE ON THE ROAD BY PATUXENT	2 African Ameri	N	0	08-017	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$5,832.00	CLOS	MANINGN MEDIA INC	8/16/2018	THIS PO PAYS FOR ADS REQUESTED BY OSEC COMMUNICATIONS	N	0			N	N	0	0
MCIH: REGIONAL MAINTENANCE	M	SP	\$1,358.99	CLOS	MANSFIELD OIL COMPANY	1/10/2019	REPAIR TO FUEL DISPENSER	N	0			N	N	0	0
MCIH: REGIONAL MAINTENANCE	M	SP	\$1,707.88	CLOS	MANSFIELD OIL COMPANY	1/30/2019	SERVICE/PARTS TO UPGRADE FUEL DISPENSER COMMUNICATIONS SYSTEM	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$3,356.00	POST	MANSFIELD OIL COMPANY	7/27/2018	REPAIR FUEL TANK	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,150.00	POST	MANSFIELD OIL COMPANY	10/10/2018	RENTAL OF FUEL TANK	N	0			N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$2,426.28	POST	MARCO TECHNOLOGIES LLC	7/1/2019	PHOTOCOPIER 1 EACH, DPSCS, BUDGET OFFICE, 300 E. JOPPA ROAD, SUITE 1000,	N	0			N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,988.28	CLOS	MARKS PLUMBING PARTS	2/19/2019	VALVE KIT	N	0			N	N	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,563.82	CLOS	MARKS PLUMBING PARTS	4/9/2019	VENDOR TO PROVIDE PLUMBING SUPPLIES FOR INMATE CELLS - MCIW	N	0			N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,868.06	CLOS	MARKS PLUMBING PARTS	3/8/2019	PLUMBING PARTS	N	0			N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$8,400.00	CLOS	MARQUEE BROADCASTING INC.	7/20/2018	BROADCAST COMMERCIALS	N	0			N	N	0	0
MCIJ: MAINTENANCE	M	SP	\$4,380.00	CLOS	MARTEC FACILITIES	10/31/2018	VENDOR TO PERFORM INSPECTION AND PREVENTATIVE MAINTENANCE ON SUMP	N	0			N	N	0	0
MCIJ: GEN. ADMIN. - FINANCE	CSE	SP	\$4,230.00	PVCH	MARTINI FOODS INC T/A STA	4/25/2019	FROZEN EGGS FOR FACILITY BREAKFASTS	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$1,488.00	CLOS	MARTINI FOODS INC T/A STA	7/1/2018	FOOD	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$946.00	CLOS	MARTINI FOODS INC T/A STA	7/1/2018	FOOD	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$4,296.00	CLOS	MARTINI FOODS INC T/A STA	7/1/2018	FOOD	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$4,576.50	PVCH	MARTINI FOODS INC T/A STA	7/1/2018	FOOD	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$754.00	CLOS	MARTINI FOODS INC T/A STA	7/10/2018	FOOD	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$4,296.00	CLOS	MARTINI FOODS INC T/A STA	8/30/2018	FOODS	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$846.00	CLOS	MARTINI FOODS INC T/A STA	10/2/2018	FOOD	N	0			N	N	0	0
PATX: DIETARY SERVICES	CSE	SP	\$6,012.50	CLOS											

JPRU - DIETARY	CSE	SP	\$4,099.30	CLOS	MARTINI FOODS INC T/A STA	7/16/2018	FOODS	N	0	N	N	0	0	SBR		
JPRU - DIETARY	CSE	SP	\$2,289.30	CLOS	MARTINI FOODS INC T/A STA	8/17/2018	FOOD	N	0	N	N	0	0			
JPRU - DIETARY	CSE	SP	\$1,216.80	CLOS	MARTINI FOODS INC T/A STA	1/11/2019	TURKEY SAUSAGE AND CHEESE TORNADOS	N	0	N	N	0	0			
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$7,400.00	CLOS	MARYLAND BUSINESS FORMS	2/28/2019	PAYMENT MAILER FORMS	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$10,000.00	CLOS	MARYLAND CHIEFS OF POLICE	8/28/2018	GRANT PAYMENT PDF 19-02	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$150.00	CLOS	MARYLAND CHIEFS OF POLICE	12/10/2018	MEMBERSHIP MD CHIEFS OF POLICE	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$335.00	CLOS	MARYLAND CHIEFS OF POLICE	6/10/2019	MEMBERSHIP A LIEBNO	N	0	N	N	0	0			
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$10,000.00	CLOS	MARYLAND COALITION AGAINS	9/25/2018	TRAINING PRISON RAPE ELIMINATION ACT	N	0	N	N	0	0			
DPS: DOCH GENERAL ADMIN.	S	CSB	\$10,000.00	CLOS	MARYLAND COALITION AGAINS	9/26/2018	CONSULTING AND COODINATION SERVICES	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$3,000.00	CLOS	MARYLAND CORRECTIONAL ENT	8/28/2018	GRANT PAYMENT	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,559.00	CLOS	MARYLAND CORRECTIONAL ENT	8/20/2018	CLEANING SUPPLIES	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,261.29	CLOS	MARYLAND CORRECTIONAL ENT	1/7/2019	JAN MEAT	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$26,805.12	CLOS	MARYLAND CORRECTIONAL ENT	3/21/2019	INMATE FOOD	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,325.00	CLOS	MARYLAND CORRECTIONAL ENT	4/1/2019	ROAD SIGN	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	EM	\$32,000.00	CLOS	MARYLAND MECHANICAL SYSTE	4/15/2019	EMERGENCY RENTAL OF HOT WATER HEATER AT THE PATUXENT INSTITUTION FOR A	N	0	N	N	0	0	SBR		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,025.00	CLOS	MARYLAND MECHANICAL SYSTE	2/27/2019	DIAGNOSE PRINT SHOP GAS LEAK.	N	0	N	N	0	0	SBR Y		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,250.00	CLOS	MARYLAND MECHANICAL SYSTE	3/27/2019	VENDOR TO TROUBLESHOOT BOILER IN SSB BUILDING - MCIW	N	0	N	N	0	0	SBR Y		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,625.00	CLOS	MARYLAND MECHANICAL SYSTE	4/25/2019	REPLACE BAD VFD IN K BUILDING PENTHOUSE (HVAC).	N	0	N	N	0	0	SBR Y		
MCIJ: MAINTENANCE	M	SP	\$12,324.79	CLOS	MARYLAND MECHANICAL SYSTE	9/5/2018	REPAIR AND EVALUATE 2 ROOFTOP HVAC UNITS ON MCIJ ADMIN BUILDING.	N	0	N	N	0	0			
MCIJ: MAINTENANCE	M	SP	\$15,000.00	CLOS	MARYLAND MECHANICAL SYSTE	9/11/2018	VENDOR TO REPAIR UNDERGROUND WATER LEAK - MCIJ	N	0	N	N	0	0			
MCIJ: MAINTENANCE	M	SP	\$1,325.00	POST	MARYLAND MECHANICAL SYSTE	2/26/2019	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE ON 3 EXHAUST FANS - MCIJ	N	0	N	N	0	0	SBR Y		
JPRU - MAINTENANCE	M	SP	\$7,150.00	CLOS	MARYLAND MECHANICAL SYSTE	2/13/2019	VENDOR TO REPLACE 3 COMPRESSORS - DRFC	N	0	N	N	0	0	SBR Y		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,152.00	CLOS	MARYLAND MECHANICAL SYSTE	11/11/2019	HVAC REPAIRS	N	0	N	N	0	0	SBR		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,516.00	CLOS	MARYLAND MECHANICAL SYSTE	4/26/2019	HVAC SERVICES	N	0	N	N	0	0	SBR		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,532.00	POST	MARYLAND MECHANICAL SYSTE	5/21/2019	REPAIR HVAC	N	0	N	N	0	0	SBR		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$8,825.00	CLOS	MARYLAND MECHANICAL SYSTE	6/11/2019	REPAIR HVAC SYSTEM	N	0	N	N	0	0	SBR		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,096.00	PVCH	MARYLAND MECHANICAL SYSTE	6/18/2019	START UP HVAC UNITS	N	0	N	N	0	0	SBR		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,830.00	CLOS	MARYLAND MECHANICAL SYSTE	7/31/2018	MTC ALPHA BUILDING HVAC REPAIRS.	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,960.00	CLOS	MARYLAND MECHANICAL SYSTE	8/27/2018	PERFORM PREVENTATIVE MAINTENANCE ON (1) AAC COMMERCIAL RTU	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$10,950.00	CLOS	MARYLAND MECHANICAL SYSTE	2/7/2019	VENDOR TO PROVIDE REPAIRS TO KITCHEN WASH DOWN AREA (FLOOR DRAIN) - BCBC	N	0	N	N	0	0	SBR Y		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,920.00	CLOS	MARYLAND MECHANICAL SYSTE	3/13/2019	VENDOR TO PROVIDE PLUMBING SERVICES - BCBC	N	0	N	N	0	0	SBR Y		
MCTC: CUSTODY	CSE	SP	\$2,978.40	CLOS	MARYLAND POLICE SUPPLY LL	9/6/2018	PEPPER SPRAY CHEMICAL	1 Female	N	0	15-376	N	N	0	0	SBR Y
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$293.63	CLOS	MARYLAND REPROGRAPHICS I	8/3/2018	PRINTING OF PROJECT MANUALS AND SCANNING OF DRAWINGS	1 Female	N	0	03-421	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,529.94	CLOS	MARYLAND REPROGRAPHICS I	9/10/2018	SCANNING AND PRINTING OF VARIOUS DRAWINGS	1 Female	N	0	03-421	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,035.97	CLOS	MARYLAND REPROGRAPHICS I	10/3/2018	SCANNING AND COPYING OF VARIOUS DRAWINGS AND DOCUMENTS	1 Female	N	0	03-421	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,787.44	CLOS	MARYLAND REPROGRAPHICS I	11/9/2018	COPIES OF VARIOUS DRAWINGS AND SPECS	1 Female	N	0	03-421	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$73.82	CLOS	MARYLAND REPROGRAPHICS I	1/24/2019	COPIES OF DRAWINGS AND SPECS	1 Female	N	0	03-421	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$2,710.30	CLOS	MARYLAND REPROGRAPHICS I	2/6/2019	DRAWINGS FOR ECI STEAM AND CCBC DEMOLITION CAPITAL PROJECTS	1 Female	N	0	03-421	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$90.46	CLOS	MARYLAND REPROGRAPHICS I	3/4/2019	COPIES OF BID DOCUMENTS FOR CDF PROJECTS	1 Female	N	0	03-421	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,906.55	CLOS	MARYLAND REPROGRAPHICS I	4/2/2019	COPIES OF VARIOUS DOCUMENTS AND DRAWINGS	1 Female	N	0	03-421	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,509.62	CLOS	MARYLAND REPROGRAPHICS I	5/3/2019	COPIES/SCANS/DVDS OF DRAWINGS AND BID DOCS FOR VARIOUS PROJECTS	1 Female	N	0	03-421	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,244.13	CLOS	MARYLAND REPROGRAPHICS I	6/4/2019	SCANNING AND COPIES OF DRAWINGS AND BID DOCUMENTS FOR VARIOUS PROJECTS	1 Female	N	0	03-421	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$5,400.00	CLOS	MASS TRANSIT ADMINISTRATI	1/3/2019	MTA TOKEN	N	0	N	N	0	0			
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$14,119.32	CLOS	MASTER-LINK SUPPLY LLC	3/19/2019	K-9 KENNELS	N	0	N	N	0	0			
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$14,640.00	CLOS	MAXIMUM CONSTRUCTION LLC	6/4/2019	VENDOR TO REPAIR TRAILER ROOF - HOME DETENTION ENFORCEMENT UNIT	N	0	N	N	0	0			
DPS: OS GEN. ADMIN. PROCUREMENT	S	CSB	\$50,000.00	POST	MAXIMUS CONSULTING SERVIC	8/15/2018	COST ALLOCATION PLAN AND INDIRECT COST PROPOSAL SERVICES - ACCOUNTING	N	0	N	N	0	0			
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$675.00	CLOS	MB MASONRY CONCRETE INC	7/17/2018	CONCRETE WORK	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,795.00	CLOS	MB MASONRY CONCRETE INC	8/24/2018	PATCH AND REPAIR EXISTING ASPHALT LOCATED IN THE WAGON YARD.	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$11,269.00	CLOS	MB MASONRY CONCRETE INC	9/12/2018	VENDOR TO REPLACE ALL THE STEPS AT MAINT ENTRANCE FOREST ST - MTC	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,742.00	CLOS	MB MASONRY CONCRETE INC	3/26/2019	VENDOR TO REPOINT UP STONE WALL AND STONE BEHIND STEPS - MTC	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,250.00	CLOS	MB MASONRY CONCRETE INC	4/23/2019	CUT AND EXTEND CONCRETE STEPS AT VISITORS ENTRANCE.	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$125.00	CLOS	MCAA C/O MARY ANN THOMP	2/15/2019	MCAA MEMBERSHIP	N	0	N	N	0	0			
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$5,137.00	CLOS	MCARDLE & WALSH INC	10/24/2018	FAUCET HANDLES & HEAT REPLACEMENT PARTS	N	0	N	N	0	0	SBR Y		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$3,890.00	CLOS	MEDIA CENTRE	10/15/2018	GRANT PAYMENT	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,536.00	PVCH	MCKEE FOODS CORP	7/1/2019	INMATE FOOD	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$8,460.00	CLOS	MCKEE FOODS CORP	7/1/2018	SNACK CAKES	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$33,840.00	CLOS	MCKEE FOODS CORP	11/27/2018	LITTLE DEBBIE SNACK CAKES	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$26,508.00	PVCH	MCQUAY FACTORY SERVICE	7/1/2019	MAINTENANCE OF CHILLERS	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$6,627.00	CLOS	MCQUAY FACTORY SERVICE	3/27/2019	CHILLER MAINT SERVICE	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$3,900.00	CLOS	MD D A R E OFFICERS ASSOC	10/15/2018	GRANT PAYMENT	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,935.10	POST	MECHANICAL COMFORT SYSTEM	9/19/2018	VENDOR TO REPAIR DX DUCTLESS MINI SPLIT SYSTEMS IN ADMINISTRATION BLDG-	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,882.25	POST	MECHANICAL COMFORT SYSTEM	10/11/2018	VENDOR TO PROVIDE REPAIRS TO HVAC SYSTEM - MCIW	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,887.00	CLOS	MECHANICAL COMFORT SYSTEM	12/18/2018	VENDOR TO REPLACE GOSSETT HOT WATER PUMP - MCIW	N	0	N	N	0	0			
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,955.00	POST	MECHANICAL COMFORT SYSTEM	12/14/2018	REPLACE 2 ZONE HOT WATER CIRCULATION PUMPS FOR A BUILDING WINGS.	N	0	N	N	0	0			
MCIW: MAINTENANCE	M	SP	\$2,264.00	POST	MECHANICAL COMFORT SYSTEM	9/7/2018	REPAIR DX SPLIT SYSTEMS, REPAIR REFRIGERANT LEAK & CLEAN EVAP COILS.	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$26,822.00	CLOS	MEDIA CENTRE	10/30/2018	FORKLIFT FOR JESSUP WAREHOUSE	N	0	N	N	0	0			
DPS: IT&CD - PROCUREMENT	ITW	SP	\$2,500.00	CLOS	MERRILL CONSULTANTS	10/10/2018	SOFTWARE MAINTENANCE FOR IBM 2018-C02 MAINFRAME	N	0	N	N	0	0			
PATX: GEN. ADMIN. - FINANCE	M	SP	\$434.75	CLOS	METAL SUPERMARKETS	11/1/2018	FABRICATE METAL BRACKETS FOR INMATE CELLS HEAT COVER.	N	0	N	N	0	0	SBR Y		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$30,800.00	POST	METALS TREATMENT TECHNOLO	6/12/2019	FTF BULLET TRAP MINE AND RECYCLE	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$390.00	CLOS	METRASENS INC	11/13/2018	BATTERY CHARGER	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	CLOS	MICHAEL J BOLLINGER CO IN	9/13/2018	VENDOR TO PROVIDE REPAIR TO LEAKING ROOF - PATUXENT	N	0	N	N	0	0			
DPS: IT&CD - PROCUREMENT	ITS	SP	\$5,297.03	POST	MICRO FOCUS GOVERNMENT SO	6/28/2019	SOFTWARE FOR HP QUALITY SUPPORT	N	0	N	N	0	0			
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$6,800.00	CLOS	MICROWAVE SPECIALTES INC	6/6/2019	MICROWAVE OVENS FOR INMATE USE	N	0	N	N	0	0	SBR		
DPS: OS GEN. ADMIN. FINANCE	M	SP	\$4,900.00	POST	MITCHELL PLUMBING & HEATI	7/1/2019	VENDOR TO REPAIR VARIOUS LEAKS ON DOMENSTIC HOT AND COLD WATER LINES-MCIW	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	EM	\$27,000.00	CLOS	MITCHELL PLUMBING & HEATI	2/21/2019	EMERGENCY REPAIRS TO WATER MAIN AT JCI, CONTRACT #KJ -001-190-C03	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,521.00	CLOS	MITCHELL PLUMBING & HEATI	9/19/2018	VENDOR TO SHUT DOWN WATER TO REPLACE 80' OF 1 1/2" COPPER PIPE - MCIW	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,624.00	CLOS	MITCHELL PLUMBING & HEATI	10/23/2018	VENDOR TO REPAIR FLOOR DRAIN AT ADMINISTRATION BUILDING - MCIW	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,355.68	CLOS	MOLLY CUPID	3/12/2019	CHILD 1ST	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,448.38	CLOS	MONICA REAVES	12/12/2018	CHILD 1ST	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$1,397.44	CLOS	MONICA REAVES	3/12/2019	CHILD 1ST	N	0	N	N	0	0			
DPDS GEN. ADMIN. - FINANCE	M	SP	\$953.48	CLOS	MOORES SYSTEMS MAINTENANC	10/19/2018	REPAIR OF ADA WHEEL CHAIR LIFT.	2 African Ameri	N	0	13-227	N	N	0	0	
PATX: MAINTENANCE	M	SP	\$4,980.00	CLOS	MPS LLC	8/8/2018	SNOW REMOVAL FOR 4 MONTHS - DECEMBER 2018 THROUGH MARCH 2019.	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,200.00	CLOS	MROHS GAS INC	8/1/2018	PROPANE FOR MAINT CARTS	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,000.00	CLOS	MROHS GAS INC	10/11/2018	REPAIR TANKS	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$500.00	CLOS	MROHS GAS INC	3/21/2019	SERVICE TO VAPORIZERS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,999.99	CLOS	MS ENGINEERS INC	3/22/2019	CONSULTING FOR CCTV UPGRADES AT BCCC	9 Sub-Continent N	0	01-068	N	N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,999.99	CLOS	MS ENGINEERS INC	4/26/2019	CONSULTING FOR SECURITY ELECTRONICS UPGRADES AT DRFC	9 Sub-Continent N	0	01-068	N	N	0	0		
MCIH: CUSTODY	CSE	SP	\$1,085.00	CLOS	MSAR LE SALES LLC	1/2/2019	CHEMICAL AGENTS	N	0	N	N	0	0	SBR Y		
MCIH: CUSTODY	CSE	SP	\$528.00	CLOS	MSAR LE SALES LLC	5/22/2019	CHEMICAL AGENTS	N	0	N	N	0	0	SBR Y		
RCI: CUSTODY	CSE	SP	\$1,856.00	CLOS	MSAR LE SALES LLC	7/5/2018	SECURITY SUPPLIES	N	0	N	N	0	0	SBR Y		
RCI: CUSTODY	CSE	SP	\$210.00	CLOS	MSAR LE SALES LLC	10/9/2018	CHEMICAL AGENTS	N	0	N	N	0	0	SBR Y		
RCI: CUSTODY	CSE	SP	\$474.00	CLOS	MSAR LE SALES LLC	2/1/2019	SABRE RED FOGGERS	N	0	N	N	0	0	SBR Y		
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$16,189.60	POST	MULTI HEALTH SYSTEMS INC	6/5/2019	REPRODUCTION OF LS/CMJ MANUAL	N	0	N	N	0	0			

DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$17,230.00	CLOS	MULTICORP	10/1/2018	HOUSEKEEPING DORMS/INTERNATIONAL GRANT	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$17,230.00	CLOS	MULTICORP	10/1/2018	HOUSEKEEPING DORMS/INTERNATIONAL GRANT	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$17,230.00	CLOS	MULTICORP	10/1/2018	HOUSEKEEPING DORMS/INTERNATIONAL GRANT	N	0	N	N	0	0			
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$250.00	CLOS	MULTICORP	4/9/2019	FLOOR MAINTENANCE AT FTF	N	0	N	N	0	0			
MCIH: DIETARY	CSE	SP	\$3,476.00	CLOS	MY THREE SONS INC	8/27/2018	BOWLS & TUMBLERS	N	0	N	N	0	0 SBR Y			
MCIH: DIETARY	CSE	SP	\$1,647.40	CLOS	MY THREE SONS INC	11/5/2018	BIB APRONS	N	0	N	N	0	0 SBR Y			
MCIH: MAINTENANCE	CSE	SP	\$4,636.70	CLOS	MY THREE SONS INC	11/21/2018	MICROWAVE REPAIR PARTS	N	0	N	N	0	0 SBR Y			
MCTC: DIETARY	CSE	SP	\$1,485.60	CLOS	MY THREE SONS INC	7/18/2018	BIB APRONS	N	0	N	N	0	0 SBR Y			
MCTC: DIETARY	CSE	SP	\$8,385.60	CLOS	MY THREE SONS INC	7/20/2018	FOOD STORAGE BOXES	N	0	N	N	0	0 SBR Y			
MCTC: DIETARY	CSE	SP	\$14,923.00	CLOS	MY THREE SONS INC	9/13/2018	DISHWASHER	N	0	N	N	0	0 SBR			
RCI - GEN. ADMIN. - PROCUREMENT	CSE	SP	\$24,164.00	CLOS	MY THREE SONS INC	3/13/2019	KETTLE	N	0	N	N	0	0			
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$270.00	CLOS	NAMI TENNESSEE	9/20/2018	DVD FOR CO EDUCATION	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$518,868.99	CLOS	NASTOS CONSTRUCTION INC	4/3/2019	SHOWER REPAIRS AT CDF, CONTRACT #KK-001-190-C03, APPROVED AT 4/3/19 BPW,	4	Hispanic	N	0	12-050	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$518,868.99	CLOS	NASTOS CONSTRUCTION INC	4/3/2019	SHOWER REPAIRS AT CDF, CONTRACT #KK-001-190-C03, APPROVED AT 4/3/19 BPW,	4	Hispanic	N	0	12-050	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$518,868.99	CLOS	NASTOS CONSTRUCTION INC	4/3/2019	SHOWER REPAIRS AT CDF, CONTRACT #KK-001-190-C03, APPROVED AT 4/3/19 BPW,	4	Hispanic	N	0	12-050	N	N	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$237,500.00	CLOS	NASTOS CONSTRUCTION INC	6/5/2019	SHOWER REPAIRS AT MCI-1, CONTRACT #KF-001-190-C02	4	Hispanic	N	0	12-050	N	N	0	0
DPS: PRP GENERAL ADMIN.-GF	M	PPR	\$69,225.05	POST	NATIONAL CENTER ON INSTIT	7/1/2019	JANITORIAL SERVICE; 3 YEARS, 7/1/19 - 6/30/22.	N	0	Y	N	N	0	0	0	0
MCIH: DIETARY	CSE	SP	\$4,983.36	CLOS	NATIONAL FOOD GROUP INC	9/27/2018	PIE SLICES	N	0	N	N	0	0	0	0	0
MCIH: DIETARY	CSE	SP	\$4,983.36	CLOS	NATIONAL FOOD GROUP INC	11/7/2018	HOLIDAY PIES	N	0	N	N	0	0	0	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$1,156.70	POST	NATIONAL FOOD GROUP INC	10/16/2018	MUFFINS AND PIES	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$9,450.00	CLOS	NATIONAL FOOD GROUP INC	7/1/2019	INMATE FOOD	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,997.92	CLOS	NATIONAL FOOD GROUP INC	7/1/2018	INMATE FOOD PUDDING CUPS	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,960.00	CLOS	NATIONAL FOOD GROUP INC	7/18/2018	INMATE FOOD	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,955.75	CLOS	NATIONAL FOOD GROUP INC	9/19/2018	INMATE FOOD - DICED CHICKEN WHITE MEAT	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,955.75	CLOS	NATIONAL FOOD GROUP INC	12/14/2018	INMATE FOOD	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,320.00	CLOS	NATIONAL FOOD GROUP INC	2/9/2019	INMATE FOOD	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,370.00	CLOS	NATIONAL FOOD GROUP INC	2/13/2019	INMATE FOOD	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$13,975.50	CLOS	NATIONAL FOOD GROUP INC	3/15/2019	INMATE FOOD	N	0	N	N	0	0	0	0	0
WCI-DIETARY	CSE	SP	\$7,341.60	CLOS	NATIONAL FOOD GROUP INC	3/20/2019	ASSORTED DESSERT ITEMS NOT FOUND ON CONTRACTS	N	0	N	N	0	0	0	0	0
WCI-DIETARY	CSE	SP	\$6,327.60	CLOS	NATIONAL FOOD GROUP INC	4/9/2019	ITEMS FOR WCI DIETARY DEPT	N	0	N	N	0	0	0	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,160.44	CLOS	NATIONWIDE POWER SOLUTION	11/30/2018	REPLACEMENT BATTERIES FOR MAIN GATE CONTROL HOUSE.	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,460.60	CLOS	NEC AMERICA INC	2/12/2019	VENDOR TO PROVIDE AND INSTALL ONE SINGLE VOICE CATS CABLE FROM IDF	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITS	TOR	\$848,261.86	CLOS	NEC CORPORATION OF AMERIC	5/14/2019	PBX III REPLACEMENT AT 16 LOCATIONS THROUGHOUT MD. 30% MBE GOAL FOR	N	30	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITE	SP	\$4,949.94	CLOS	NEC CORPORATION OF AMERIC	4/2/2019	FIBER EQUIPMENT TO CONNECT THE NEC UG50 TO SV9500 AT THE WCI/NBCI.	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITE	SP	\$2,576.67	POST	NEC CORPORATION OF AMERIC	5/16/2019	HARDWARE ITEMS FOR DPP NORTHWEST EXPANSION... RE-PURPOSING OF FUNDS 8850	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITS	TOR	\$1,057,406.46	PVCH	NEC CORPORATION OF AMERIC	6/26/2019	DPP CHESTERTOWN,WALDORF,TOWSON,HAG,CUMB,OWINGS MILLS,FRED, OCEAN CITY,	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITS	TOR	\$342,471.30	CLOS	NEC CORPORATION OF AMERIC	6/26/2019	MAINTENANCE FOR SEVERAL PBX III LOCATIONS THROUGHOUT THE STATE OF MD.	N	30	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITS	TOR	\$375,504.72	PVCH	NEC CORPORATION OF AMERIC	6/26/2019	DPP CHESTERTOWN,WALDORF,TOWSON,HAG,CUMB,OWINGS MILLS,FRED, OCEAN CITY,PR	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITS	TOR	\$212,207.73	POST	NEC CORPORATION OF AMERIC	6/28/2019	PBX III REPLACEMENT AT BCBIC,J1,OSTC/YDC,CMCF, CDF, PCTC FIREARMS,PCTCDRIV	N	7.51	N	N	0	0	0	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$375.00	CLOS	NELBUD SERVICES GROUP IN	8/2/2018	INSPECTION OF EXHAUST FAN	N	0	N	N	0	0	0	0	0
JPRU - MAINTENANCE	M	SP	\$580.00	CLOS	NELBUD SERVICES GROUP IN	5/21/2019	VENDOR TO TROUBLESHOOT WEST KITCHEN HOOD EXHAUST FAN - DRCF	N	0	N	N	0	0	0	0	0
DPS: CAPITAL CONSTRUCTION MAILBOX	M	EM	\$35,000.00	CLOS	NELSON LLC	11/2/2018	EMERGENCY REPAIRS TO SPRINKLER SYSTEM AT MRDCC	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,250.00	CLOS	NELSON LLC	10/24/2018	REPLACE SPRINKLER HEAD IN YDC. TROUBLESHOOT LEAKING SPRINKLER SYSTEM.	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITS	SP	\$49,964.59	CLOS	NEOPOST USA INC	6/28/2019	KOFAX SCANNER SOFTWARE FOR CJIS	N	0	N	N	0	0	0	0	0
WCI-PURCHASING	S	SP	\$4,134.36	PVCH	NEOPOST USA INC	7/1/2019	MAIL PROCESSING MACHINE LEASE	N	0	N	N	0	0	0	0	0
WCI-PURCHASING	L	SP	\$4,134.36	CLOS	NEOPOST USA INC	7/1/2018	MAIL PROCESSING EQUIPMENT	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,630.40	POST	NEOPOST USA INC	12/19/2018	POSTAGE	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$430.00	CLOS	NEOPOST USA INC	12/4/2018	SERIES INK CART	N	0	N	N	0	0	0	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$4,000.00	CLOS	NEW CARROLLTON POLICE DEP	6/19/2019	GRANT PAYMENT	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITW	SS	\$4,004,250.00	POST	NEXTGEN HEALTHCARE INFORM	7/1/2019	NEXTGEN HEALTHCARE SOFTWARE SERVICES AND MAINTENANCE.	N	0	N	N	0	0	0	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	NORMENT SECURITY GROUP IN	12/10/2018	TROUBLESHOOT AND REPAIR SSB CONTROL DOOR.	N	0	N	N	0	0	0	0	0
WCI-MAINTENANCE	M	SP	\$8,545.50	CLOS	NORMENT SECURITY GROUP IN	3/21/2019	ROLLER BEARINGS	N	0	N	N	0	0	0	0	0
NBCI-MAINTENANCE	M	SS	\$5,622.80	CLOS	NORMENT SECURITY GROUP IN	10/1/2018	CYLINDER RODS	N	0	N	N	0	0	0	0	0
MCI: GEN ADMIN. - M.O.	CSE	SP	\$2,781.25	CLOS	NORVA BARBER SUPPLY LTD	9/28/2018	OFFICE SUPPLIES	N	0	N	N	0	0	0	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,400.00	CLOS	NOYES AIR CONDITIONING IN	4/4/2019	TROUBLESHOOT AND REPAIR ENERGY RECOVERY UNIT & HUMIDITY CONTROL	N	0	N	N	0	0	0	0	0
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,280.00	CLOS	NOYES AIR CONDITIONING IN	5/20/2019	CHEMICALLY CLEAN EVAP COILS ON ENERGY RECOVERY UNIT.	N	0	N	N	0	0	0	0	0
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$5,150.00	POST	NPC GLOBAL CORPORATION	8/23/2018	WRAP	N	0	N	N	0	0	0	0	0
JCI: GEN. ADMIN. - FINANCE	M	SP	\$690.00	CLOS	OH D LLLP	4/24/2019	MAINTENANCE	N	0	N	N	0	0	0	0	0
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$242.85	POST	OPTICS PLANET INC	2/11/2019	LOCK BOX WITH KEY	N	0	N	N	0	0	0	0	0
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$336.96	CLOS	OPTICS PLANET INC	4/23/2019	TRAINING GUN	N	0	N	N	0	0	0	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$4,608.74	CLOS	ORASURE TECHNOLOGIES INC	11/5/2018	KITS FOR INMATE HEALTH SERVICES	N	0	N	N	0	0	0	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$17,315.00	CLOS	ORASURE TECHNOLOGIES INC	12/21/2018	KIT	N	0	N	N	0	0	0	0	0
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$10,000.00	CLOS	ORASURE TECHNOLOGIES INC	6/18/2019	HIV TEST AND CONTROL KITS	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$26,400.00	CLOS	OUTDOOR-FIT EXERCISE SYST	7/6/2018	OUTDOOR GYMS	N	0	N	N	0	0	0	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,287.00	CLOS	OVERHEAD DOOR CO OF BALT	10/3/2018	VENDOR TO REPLACE REAR KITCHEN DOOR AIR CURTAIN - MCW	N	0	N	N	0	0	0	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,856.00	CLOS	OVERHEAD DOOR CO OF BALT	10/9/2018	VENDOR TO PROVIDE REPAIRS TO AUTO SHOP DOOR - PATUXENT	N	0	N	N	0	0	0	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,626.37	CLOS	OVERHEAD DOOR CO OF BALT	10/11/2018	VENDOR TO PROVIDE DOOR REPLACEMENT - PATUXENT	N	0	N	N	0	0	0	0	0
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,284.00	CLOS	OVERHEAD DOOR CO OF BALT	2/25/2019	REPLACE ALUMINIUM BOTTOM RETAINER AND RUBBER SEAL WITH A NEW T TYPE	N	0	N	N	0	0	0	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,851.00	CLOS	OVERHEAD DOOR CO OF BALT	7/1/2019	VENDOR TO REPLACE PIPE, SPRING BARREL AND DAMAGED SLOTS ON DOOR - MRDCC	N	0	N	N	0	0	0	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$2,470.00	CLOS	OVERHEAD DOOR CO OF BALT	11/21/2018	VENDOR TO TROUBLESHOOT AND REPAIR BAY DOOR - MRDCC	N	0	N	N	0	0	0	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$2,496.00	PVCH	OVERHEAD DOOR CO OF BALT	11/27/2018	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE FOR 4 BAY DOORS - MRDCC	N	0	N	N	0	0	0	0	0
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,650.00	CLOS	OVERHEAD DOOR CO OF BALT	2/7/2019	VENDOR TO REPLACE DOOR OPERATOR WITH NEW RHX GEAR OPERATOR - MRDCC	N	0	N	N	0	0	0	0	0
PATX: MAINTENANCE	M	SP	\$2,960.74	CLOS	OVERHEAD DOOR CO OF BALT	9/5/2018	DOOR AND FRAME REPLACEMENT OF POWERHOUSE DOOR.	N	0	N	N	0	0	0	0	0
PATX: MAINTENANCE	M	SP	\$2,610.43	CLOS	OVERHEAD DOOR CO OF BALT	9/24/2018	REPAIR OF BROKEN POWERHOUSE DOORS.	N	0	N	N	0	0	0	0	0
MCIW: MAINTENANCE	M	SP	\$4,462.00	CLOS	OVERHEAD DOOR CO OF BALT	7/1/2018	REMOVE AND REPLACE OLD AIR CURTAIN ON LOADING DOCK TO COMPLY WITH	N	0	N	N	0	0	0	0	0
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$5,637.00	CLOS	OVERHEAD DOOR CO OF BALT	8/27/2018	REPAIR SLIDING GATE IN DINING HALL	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$49,758.00	CLOS	OVERHEAD DOOR CO OF BALT	11/13/2018	FURNISH AND INSTALL 4 BRAND NEW ROLL-UP DOORS/GATES AT THE BALTIMORE	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,114.00	CLOS	OVERHEAD DOOR CO OF BALT	11/13/2018	REPAIR OF DRIVE THROUGH ROLL-UP GATE THAT GUARD CLOSED ON A TRUCK.	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,346.00	CLOS	OVERHEAD DOOR CO OF BALT	12/4/2018	VENDOR TO PROVIDE ADD ONS TO DOORS AND OPERATORS - BCBIC	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,946.00	CLOS	OVERHEAD DOOR CO OF BALT	5/15/2019	REPAIRS TO OVERHEAD DOOR IN DRIVEWAY # 2 FROM VEHICLE HITTING GATE.	N	0	N	N	0	0	0	0	0
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$20,000.00	CLOS	PACIFIC COAST K9	4/16/2019	DOG	N	0	N	N	0	0	0	0	0
MTC GEN. ADMIN. - FINANCE	M	SP	\$4,795.00	CLOS	PANEKO CONSTRUCTION INC	3/5/2019	MAKE NECESSARY PLUMBING REPAIRS ON ROOF AND VISITING ROOM AT BCCC.	N	0	N	N	0	0	0	0	0 SBR
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,654.50	CLOS	PANEKO CONSTRUCTION INC	4/25/2019	VENDOR TO PROVIDE CARPENTRY WORK - YDC	N	0	N	N	0	0	0	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,500.00	CLOS	PANEKO CONSTRUCTION INC	6/4/2019	VENDOR TO HYDRO JET AND VIDEO CAMERA OUTSIDE DOWNSPOUTS - JIB	N	0	N	N	0	0	0	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$851.73	CLOS	PATRICK KILPATRICK	12/12/2018	CHILD 1ST	N	0	N	N	0	0	0	0	0
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$729.46	CLOS	PATRICK KILPATRICK	3/12/2019	CHILD 1ST	N	0	N	N	0	0	0	0	0
DPS: IT&CD - PROCUREMENT	ITW	SP	\$9,870.08	CLOS	PATRIOT TECHNOLOGIES INC	12/12/2018	SOFTWARE RENEWAL	N	0	N	N	0	0	0	0	0 SBR Y
WCI-MAINTENANCE	M	SP	\$2,669.25	CLOS	PAULINE I MCKENZIE	10/23/2018	BLOCKS TO RE-CONSTRUCT FLOWER BED OUTSIDE OF ENTRANCE	N	0	N	N	0	0	0	0	0
NBCI-COMMISSARY	CSE	SP	\$306.00	CLOS	PAULINE I M											

ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,989.60	CLOS	PEPSI BOTTLING VENTURES	8/31/2018	CANNED SODAS FOR FAMILY DAYS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$25,048.80	CLOS	PEPSI BOTTLING VENTURES	2/7/2019	BAGGED JUICE BASE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$18,900.00	CLOS	PEPSI BOTTLING VENTURES	2/7/2019	BAGGED SODA	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,190.00	CLOS	PEPSI BOTTLING VENTURES	4/15/2019	CANNED SODAS	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,635.00	CLOS	PETROLEUM MANAGEMENT	3/26/2019	PUMP OUT AND CLEAN 10K GALLON DIESEL UST. FOR SANITATION PURPOSES.	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$9,482.00	POST	PETROLEUM MANAGEMENT INC	3/29/2019	REPAIR UST	N	0	N	N	0	0		
DP5: OS GEN. ADMIN. PROCUREMENT	M	SP	\$350.00	CLOS	PETROLEUM SERVICES INC	12/27/2018	VENDOR TO COMPLETE HYDROSTATIC TESTING OF SPILLBUCKET AND PERFORM	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,021.00	CLOS	PETROLEUM SERVICES INC	12/19/2018	VENDOR TO SUPPLY PARTS AND LABOR TO REPAIR LEAKY DAY TANK - BCCC	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,590.00	CLOS	PETROLEUM SERVICES INC	11/27/2018	FURNISH, INSTALL AND PROGRAM VEEDER-ROO TLS-300 TANK MONITOR FOR FUEL	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$892.00	CLOS	PETROLEUM SERVICES INC	1/16/2019	REPLACE SENSOR PIPING SUMP ON FUEL TANK MONITOR SYSTEM. UNABLE TO	N	0	N	N	0	0	SBR	Y
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,410.00	CLOS	PINE HEIGHTS COMMERCIAL K	11/27/2018	VENDOR TO DIAGNOSE THE STEAM KETTLE AND COMBI-OVENS - MCW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,034.00	CLOS	PINE HEIGHTS COMMERCIAL K	12/4/2018	VENDOR TO PROVIDE SERVICE ON STERO DISH MACHINE SCT64 - JCI	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,102.00	CLOS	PINE HEIGHTS COMMERCIAL K	12/26/2018	VENDOR TO REPAIR COMBI OVEN - MCW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,810.00	CLOS	PINE HEIGHTS COMMERCIAL K	1/8/2019	VENDOR TO REPAIR STEAMTABLES AND CLEVELAND KETTLE - MCW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$658.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/11/2019	INSPECT TILT GRILL/SKILLET TO GENERATE QUOTE FOR REPAIRS.	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,034.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/25/2019	INSPECT AND ADJUST TWO SMALL HOT BOXES AND 1 LARGE HOT BOX (WARMERS) FOR	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,598.00	CLOS	PINE HEIGHTS COMMERCIAL K	3/12/2019	VENDOR TO MAKE NECESSARY REPAIRS IN KITCHEN TO BE COMPLIANT - PATUNEXT	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,591.00	CLOS	PINE HEIGHTS COMMERCIAL K	3/14/2019	REPAIR OF KOSHER CONVECTION OVEN THAT PREPARES FOOD FOR INMATES.	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$7,241.00	PVCH	PINE HEIGHTS COMMERCIAL K	3/14/2019	REPAIRS TO FOOD WARMERS. THEY ARE NOT HOLDING AT CORRECT TEMPERATURES.	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,004.00	CLOS	PINE HEIGHTS COMMERCIAL K	3/14/2019	DIAGNOSE 181 REFRIGERATOR FREEZER. TEMP NOT HOLDING.	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,004.00	CLOS	PINE HEIGHTS COMMERCIAL K	3/14/2019	DIAGNOSE #181 WALK-IN FREEZER AND SUBMIT PROPOSAL FOR REPAIRS.	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,557.00	CLOS	PINE HEIGHTS COMMERCIAL K	3/15/2019	REPAIR OF CLEVELAND TILT SKILLET.	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,788.00	POST	PINE HEIGHTS COMMERCIAL K	3/27/2019	VENDOR TO REPAIR DISH MACHINE - MCW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,228.00	CLOS	PINE HEIGHTS COMMERCIAL K	4/17/2019	VENDOR TO REPAIR DISH MACHINE - JCI	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,591.00	CLOS	PINE HEIGHTS COMMERCIAL K	5/2/2019	REPAIR CONVECTION OVEN FOR KOSHER USE.	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,347.00	CLOS	PINE HEIGHTS COMMERCIAL K	5/14/2019	VENDOR TO REPAIR DISH MACHINE - JCI	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,764.00	CLOS	PINE HEIGHTS COMMERCIAL K	6/4/2019	VENDOR TO REPAIR DISH MACHINE - JCI	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,764.00	POST	PINE HEIGHTS COMMERCIAL K	6/4/2019	VENDOR TO INSPECT TWO MANITOWOC ICE MACHINES - MCW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,497.75	CLOS	PINE HEIGHTS COMMERCIAL K	6/11/2019	VENDOR TO REPAIR KITCHEN DISH MACHINE ROOM 1 - MCW	N	0	N	N	0	0		
MHC: MAINTENANCE	M	SP	\$1,598.00	CLOS	PINE HEIGHTS COMMERCIAL K	9/25/2018	VENDOR TO PROVIDE REPAIRS TO STERO DISH MACHINES AND TRAUSEN HOT	N	0	N	N	0	0		
JCI: GEN. ADMIN. - FINANCE	M	SP	\$2,732.00	CLOS	PINE HEIGHTS COMMERCIAL K	8/1/2018	REPAIRS	N	0	N	N	0	0		
JCI: GEN. ADMIN. - FINANCE	M	SP	\$9,098.00	CLOS	PINE HEIGHTS COMMERCIAL K	8/1/2018	REPAIRS	N	0	N	N	0	0		
MCI: MAINTENANCE	M	SP	\$1,972.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/15/2019	VENDOR TO REPAIR KEATING GRILL - MCJ	N	0	N	N	0	0		
MCI: MAINTENANCE	M	SP	\$752.00	CLOS	PINE HEIGHTS COMMERCIAL K	4/11/2019	VENDOR TO REPAIR DIETARY EQUIPMENT - MCJ	N	0	N	N	0	0		
MCI: MAINTENANCE	M	SP	\$1,367.00	POST	PINE HEIGHTS COMMERCIAL K	5/23/2019	VENDOR TO REPAIR KEATING GRILL - MCJ	N	0	N	N	0	0		
MCI: MAINTENANCE	M	SP	\$1,254.00	CLOS	PINE HEIGHTS COMMERCIAL K	6/11/2019	VENDOR TO REPAIR HOT FOOD HOLDING UNITS - MCJ	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,633.00	POST	PINE HEIGHTS COMMERCIAL K	7/31/2018	REPAIRS OF WARMER	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,672.00	CLOS	PINE HEIGHTS COMMERCIAL K	11/16/2018	EVALUATE TO QUOTE REPAIRS OF CLEVELAND STEAM KETTLES AND COMBI OVENS.	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,362.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/19/2019	DISH MACHINE REPAIRS AT MCW.	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$846.00	CLOS	PINE HEIGHTS COMMERCIAL K	3/22/2019	EVALUATE REPAIRS NEEDED FOR GARBE DISPOSALS.	N	0	N	N	0	0		
PATX: MAINTENANCE	M	SP	\$4,587.80	CLOS	PINE HEIGHTS COMMERCIAL K	8/20/2018	LINE 1 - EVALUATE FOR REPAIR VARIOUS KITCHEN EQUIPMENT. LINE 2 -	N	0	N	N	0	0		
PATX: MAINTENANCE	M	SP	\$9,041.00	CLOS	PINE HEIGHTS COMMERCIAL K	10/15/2018	REPAIR OF 3 FRYER WIRING SHORTED AND DESTROYED.	N	0	N	N	0	0		
PATX: MAINTENANCE	M	SP	\$2,208.00	CLOS	PINE HEIGHTS COMMERCIAL K	10/15/2018	REPAIR OF BURNT MOTOR CONTACTOR	N	0	N	N	0	0		
MCW: DIETARY SERVICES	M	SP	\$2,800.00	CLOS	PINE HEIGHTS COMMERCIAL K	9/6/2018	ESTIMATE TO REPAIR DISH ROOM #2 TO COMPLY WITH HEALTH DEPT AND COMAR.	N	0	N	N	0	0	SBR	Y
MCW: DIETARY SERVICES	CSE	SP	\$4,031.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/25/2019	REPAIR APW STEAMTABLE AND PITCO FRYER	N	0	N	N	0	0		
MCW: MAINTENANCE	M	SP	\$3,824.00	CLOS	PINE HEIGHTS COMMERCIAL K	8/20/2018	REPAIR OF STEAM TABLES AND HOT BOXES (DIETARY)	N	0	N	N	0	0		
MCPRS: GEN. ADMIN. - FINANCE	M	SP	\$846.00	CLOS	PINE HEIGHTS COMMERCIAL K	12/3/2018	TROUBLESHOOT AND PREPARE QUOTE FOR TILT SKILLET FOR REPAIRS. REPLACE 4	N	0	N	N	0	0		
MCPRS: GEN. ADMIN. - FINANCE	M	SP	\$3,257.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/19/2019	REPAIR TILT SKILLET AND REPLACE GASKETS ON HOT BOX IN EAST KITCHEN.	N	0	N	N	0	0		
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$846.00	CLOS	PINE HEIGHTS COMMERCIAL K	1/15/2019	LABOR AND TRAVEL COST	N	0	N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$719.87	POST	PINE HEIGHTS COMMERCIAL K	7/30/2018	REPAIR OF GARBAGE DISPOSAL IN O/S EAST KITCHEN.	N	0	N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$2,512.00	CLOS	PINE HEIGHTS COMMERCIAL K	8/20/2018	REPLACE FUSE, TRANSFORMER AND CONTACTOR FOR REPAIR OF GARBAGE DISPOSAL	N	0	N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$658.00	CLOS	PINE HEIGHTS COMMERCIAL K	10/17/2018	VENDOR TO TROUBLESHOOT AD PREPARE QUOTE TO REPAIR COMBI OVEN - DRFC	N	0	N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$3,288.00	CLOS	PINE HEIGHTS COMMERCIAL K	10/25/2018	VENDOR TO REPAIR CLEVELAND COMBI OVEN - MCJ	N	0	N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$3,498.00	CLOS	PINE HEIGHTS COMMERCIAL K	3/6/2019	VENDOR TO REPAIR BOTH OVENS IN EAST KITCHEN - DRFC	N	0	N	N	0	0		
JPRU - MAINTENANCE	M	SP	\$3,055.00	CLOS	PINE HEIGHTS COMMERCIAL K	5/16/2019	VENDOR TO REPAIR DIS MACHINE IN EAST KITCHEN - DRFC	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$846.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/5/2019	KITCHEN REPAIRS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,146.00	CLOS	PINE HEIGHTS COMMERCIAL K	2/25/2019	REPAIR HOT WELL	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$846.00	POST	PINE HEIGHTS COMMERCIAL K	3/21/2019	REPAIR KITCHEN EQUIPMENT	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$846.00	CLOS	PINE HEIGHTS COMMERCIAL K	6/14/2019	DIAGNOSE OVENS FOR REPAIRS	N	0	N	N	0	0		
DP5: OS GEN. ADMIN. PROCUREMENT	M	SP	\$4,500.00	CLOS	PINNACLE INTEGRATED /DBA/	3/13/2019	VENDOR TO INSTALL 2 VICON CAMERAS - MTC	N	0	N	N	0	0	SBR	Y
DP5: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$1,801,293.00	CLOS	PINNACLE INTEGRATED /DBA/	6/5/2019	DESIGN/BUILD UPGRADES OF THE INTERCOMMUNICATION AND CONTROL SYSTEMS	N	6.1	N	N	0	0		
DP5: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$52,540.00	CLOS	PINNACLE INTEGRATED /DBA/	3/25/2019	CHANGE ORDER #3 TO CONTRACT #KF-001-180-C01, APPROVED AT 3/22/19	N	0	N	N	0	0	SBR	
DP5: CAPITAL CONSTRUCTION MAILBOX	C	SP	\$14,989.59	CLOS	PINNACLE INTEGRATED /DBA/	5/20/2019	RELOCATION OF THE CONDUIT AT MCI-J BRIDGE	N	0	N	N	0	0		
DP5: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$130,618.00	CLOS	PINNACLE INTEGRATED /DBA/	5/28/2019	SECURITY ELECTRONICS UPGRADE AT BCCC, CONTRACT # KL-001-190-C01	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,490.00	POST	PINNACLE INTEGRATED /DBA/	7/1/2019	VENDOR TO REPAIR SECURITY CAMERA - MCW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,000.00	POST	PINNACLE INTEGRATED /DBA/	7/1/2019	VENDOR TO REPAIR CAMERAS - BCCC	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,607.25	POST	PINNACLE INTEGRATED /DBA/	6/11/2019	VENDOR TO INSTALL NUCLEUS CONTROL SYSTEM FOR SECURITY CAMERAS - MCW	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,000.00	CLOS	PINNACLE INTEGRATED /DBA/	7/1/2019	VENDOR TO REPAIR CAMERAS - BCCC	N	0	N	N	0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,248.00	CLOS	PINNACLE INTEGRATED /DBA/	8/15/2018	SECURITY CAMERA, LABOR	N	0	N	N	0	0	SBR	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,983.00	CLOS	PINNACLE INTEGRATED /DBA/	8/29/2018	SURVEILLANCE CAMERA/LABOR	N	0	N	N	0	0	SBR	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$3,250.00	CLOS	PINNACLE INTEGRATED /DBA/	1/22/2019	VENDOT TO REPLACE VICON 16 CH ENCODER - MRDCC	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,500.00	CLOS	PINNACLE INTEGRATED /DBA/	2/7/2019	VENDOR TO TROUBLESHOOT CAMERAS ON 6TH FLOOR - MRDCC	N	0	N	N	0	0	SBR	Y
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,330.00	CLOS	PINNACLE INTEGRATED /DBA/	4/26/2019	INSTALL UPS SYATEM (SECURITY ELECTRONICS)	N	0	N	N	0	0	SBR	Y
PATX: GEN. ADMIN. - FINANCE	M	SP	\$1,575.00	POST	PINNACLE INTEGRATED /DBA/	4/2/2019	INSTALLATION AND LABOR TO PUT IN NEW NETWORK SWITCH FOR CAMERA SYSTEM.	N	0	N	N	0	0	SBR	Y
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,795.00	POST	PINNACLE INTEGRATED /DBA/	4/16/2019	FURNISH AND INSTALL DPSCS PROVIDED COLLECTOR STRIKE DVR/NVR. SYSTEM	N	0	N	N	0	0	SBR	Y
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	CLOS	PINNACLE INTEGRATED /DBA/	7/1/2019	VENDOR TO PROVIDE AND INSTALL CAMERAS - MTC	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	POST	PINNACLE INTEGRATED /DBA/	7/1/2019	VENDOR TO TROUBLESHOOT DOWN CAMERA SYSTEM - MTC	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,200.00	POST	PINNACLE INTEGRATED /DBA/	7/1/2019	VENDOR TO TROUBLESHOOT SECURITY CAMERA SYSTEM - MTC	N	0	N	N	0	0		
DP5: PCTC GENERAL ADMIN.-GF	CSE	SP	\$117.00	CLOS	PIZZA HUT OF MD,INC.	8/7/2018	OFFSITE TRAINING SORAT ACTIVE SHOOTER	N	0	N	N	0	0		
DP5: CAPITAL CONSTRUCTION MAILBOX	C	SP	\$4,111.00	CLOS	PI DICK INCORPORATED	3/29/2019	DENTAL CHAIR #2 SUCTION SYSTEM MODIFICATION AT DRFC	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,800.00	CLOS	PLC PARAMEDICS	2/14/2019	VENDOR TO TROUBLESHOOT FAILED DOOR CONTROL SYSTEM AT SSB - MCW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,707.60	CLOS	PLC PARAMEDICS	3/12/2019	VENDOR TO REPAIR SSB COMPUTER SECURITY CONTROL DOORS - MCW	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,025.00	CLOS	PLC PARAMEDICS	11/26/2018	EMERGENCY LABOR TO SERVICE INOPERABLE SSB COMPUTER DOOR CONTROL. FOR	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,250.00	CLOS	PLC PARAMEDICS	1/14/2019	INSTALL PROGRAM TO SSB COMPUTER DOOR CONTROL. SECURITY DOOR NOT WORKING	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$1,200.00	CLOS	PLC PARAMEDICS	6/14/2019	TROUBLESHOOT INOPERABLE SSB COMPUTER DOOR CONTROLS.	N	0	N	N	0	0		
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$3,950.00	POST	POINT SECURITY INC	7/1/2019	MAINTENANCE AGREEMENT	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,875.00	CLOS	POLYMERSHAPES LLC	11/9/2018	VENDOR TO PROVIDE LEXAN 9034 - MCW	N	0	N	N	0	0	SBR	Y
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,740.00	CLOS	PORTERS SUPPLY CO INC	12/17/2018	RAGS	N	1	Female	N	0	17-245		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$1,965.00	CLOS	PORTERS SUPPLY CO INC	7/30/2018	YELLOW BUCKET COMBO	N	1	Female	N	0	17-245		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$510.00	CLOS	PORTERS SUPPLY CO INC	6/10/2019	JANITORIAL SUPPLIES	N	1	Female	N	0	17-245		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$2,137.00	CLOS	POWER & COMBUSTION INC	8/23/2018	REPAIR BOILER	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,675.00	CLOS	POWER & COMBUSTION INC	6/5/2019	BOILER REPAIRS	N	0	N	N	0	0		

MHC: GEN ADMIN. - FINANCE	CSE	SP	\$4,250.00	CLOS	POWER COMPONENT SYSTEMS I	2/1/2019	CONTAINMENT CENTER BULK HEAD CLEAN UP	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$500.00	CLOS	PRECISION ALTERNATOR STAR	12/14/2018	STARTER FOR JLG LIFT	N	0	N	N	0	0	SBR	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$1,040.00	CLOS	PRECISION DYNAMICS CORPOR	7/27/2018	COF HAS LOW INVENTORY OF THE WRISTBAND FOR VISITORS	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,980.00	CLOS	PRECISION DYNAMICS CORPOR	9/12/2018	WRIST BANDS	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$2,019.50	CLOS	PRECISION DYNAMICS CORPOR	12/12/2018	WRIST IDENTIFICATION	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$3,840.00	CLOS	PRECISION DYNAMICS CORPOR	1/17/2019	LINCHER SNAPS	N	0	N	N	0	0		
MCIH: REGIONAL MAINTENANCE	M	SP	\$1,600.00	CLOS	PREFERRED ARBOR CARE LLC	2/21/2019	TREE REMOVAL	N	0	N	N	0	0	SBR Y	
DPS: OS GEN. ADMIN. FINANCE	S	SP	\$750.00	CLOS	PREIT ASSOCIATES LP	9/27/2018	SERVICES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$43,270.00	POST	PREMIER FIRE PROTECTION S	3/1/2019	FIRE ALARM REPAIRS AND INSPECTIONS	N	0	N	N	0	0	SBR	
PATX: MAINTENANCE	M	SP	\$4,700.00	CLOS	PRESERVATION PRO LLC	8/23/2018	REPAIR CONCRETE RAMP.	N	0	N	N	0	0		
RCI: CUSTODY	CSE	SP	\$200.00	CLOS	PRIAX CORPORATION	7/3/2018	CHEMICAL AGENTS	N	0	N	N	0	0		
MCIJ: GEN ADMIN. - M.O.	CSE	SP	\$2,870.40	CLOS	PRIME COAT II, LLC	8/29/2018	FACILITY PRODUCTS	N	0	N	N	0	0		
MCIJ: GEN ADMIN. - M.O.	CSE	SP	\$2,208.00	CLOS	PRIME COAT II, LLC	4/29/2019	CHEMICAL	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	PRO CON STRUCT INC	6/13/2019	VENDOR TO REPAIR ROOFS - PATUXENT	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$600.00	PVCH	PROCOM COMMUNICATIONS LLC	11/7/2018	VENDOR TO PROVIDE BENCH FEE, PROCOM, RADIO EVALUATION ON 24	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,946.00	PVCH	PROCOM COMMUNICATIONS LLC	3/1/2019	REPLACE CHANNEL SWITCH, VOLUME POT & ALIGN, AND PURCHASE OF REPLACEMENT	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$49,897.36	POST	PROCOM COMMUNICATIONS LLC	6/20/2019	WIRELESS INSTANT NOTIFICATION SYSTEM AS BID ON EMARYLAND MARKETPLACE	N	0	N	N	0	0		
DPS: IT&CD - PROCUREMENT	ITE	SP	\$11,594.40	CLOS	PROCOR CORPORATION	7/30/2018	RADIOS, MICS AND TWO YEAR EXTENDED WARRANTY	N	0	08-299	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$750.00	CLOS	PRO-FABRICATORS, INC.	11/29/2018	METAL ALUMINUM DIAMOND PLATES - MTC	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$430.00	CLOS	PRO-FABRICATORS, INC.	3/6/2019	METAL	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,960.00	CLOS	PROSPECTUS ENTERPRISES IN	5/23/2019	WASHING AND DRYING MACHINES	N	2	African Ameri	N	0	0	SBR	
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$42,579.20	CLOS	PSI SERVICES LLC	8/6/2018	TESTING MATERIALS FOR CCHU	N	0		N	0	0		
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$2,560.00	CLOS	QSS INTERNATIONAL INC	5/2/2019	INSPECT FIRE DOORS TO DETERMINE WHAT IS REQUIRED TO MAKE REPAIRS.	N	9	Sub-Continent N	0	11-534	N	0	0
DPS: PCTC GENERAL ADMIN. -GF	S	SP	\$50,000.00	PVCH	QUALITY OUTDOOR/ALL LANDS	10/23/2018	SNOW REMOVAL CONTRACT	N	0		N	0	0		
DPS: PCTC GENERAL ADMIN. -GF	S	SP	\$44,925.00	PVCH	QUALITY OUTDOOR/ALL LANDS	4/25/2019	LANDSCAPE SERVICES	N	0		N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,340.00	CLOS	QUALITY PLUMBING PARTS IN	5/29/2019	VENDOR TO PROVIDE PLUMBING SUPPLIES - MCIW	N	0		N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	M	SP	\$4,745.00	CLOS	QUALITY PLUMBING PARTS IN	7/9/2018	FLUSHBOY HYDROFLUSH FLUSH VALVE	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$12,835.00	CLOS	QUALITY PLUMBING PARTS IN	2/7/2019	VENDOR TO REPLACE VALVES FOR CELL SINKS - CDF	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,979.00	CLOS	QUALITY PLUMBING PARTS IN	3/14/2019	COMPACT BLOWOUT JET STAINLESS STEEL TOILET.	N	0		N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$6,119.00	CLOS	R BROOKS MECHANICAL INC	3/26/2019	VENDOR TO REPLACE 1 SMALL AC ROOFTOP UNIT - PATUXENT	N	0		N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,874.12	CLOS	R BROOKS MECHANICAL INC	6/19/2019	VENDOR TO CHARGEUP (1) AC ROOF TOP AC UNIT WITH REFRIGERANT - PATUXENT	N	0		N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,997.76	CLOS	R BROOKS MECHANICAL INC	7/1/2019	INSTALLATION OF NEW HVAC SYSTEM IN CONTROL ROOM.	N	0		N	0	0	SBR Y	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$6,119.00	CLOS	R BROOKS MECHANICAL INC	4/10/2019	FURNISH AND INSTALL A 5 TON ROOFTOP AIR CONDITIONER WITH HANDLERS	N	0		N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$3,113.67	CLOS	R BROOKS MECHANICAL INC	6/12/2019	BELT AND FILTER REPLACEMENT FOR AC UNIT ANT TRANSPORTATION HOUSE.	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$13,000.00	CLOS	R & E PLUMBING	3/29/2019	REPAIR OF WATER LINE THAT SERVES GUARD TOWER A.	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,500.00	CLOS	R & E PLUMBING	4/23/2019	TEST BACKFLOW PREVENTORS FOR SEVERAL DIFFERNT AREAS IN THE FACILITY.	N	0		N	0	0		
DPS: CAPITAL CONSTRUCTION MAILBOX	M	EM	\$63,972.00	CLOS	R H LAPP & SONS INC	5/21/2019	EMERGENCY REPLACEMENT OF A/C UNITS IN CONTROL CENTERS OF HOUSING UNITS #1	N	0		N	0	0		
BCCC - GEN. ADMIN. FINANCE	M	SP	\$3,623.77	CLOS	R R BRINK LOCKING SYSTEMS	5/28/2019	VENDOR TO PROVIDE REPAIRS TO DOORS - BCCC	N	0		N	0	0		
BCF - MAINTENANCE	CSE	SP	\$24,674.49	CLOS	R W MARTIN	8/2/2018	BRAUN WASHER PARTS	N	0		N	0	0	SBR Y	
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$555.00	POST	RADIATION DETECTION CO	4/25/2019	TLD XBG BADGES	N	0		N	0	0		
MCIH: CUSTODY	CSE	SS	\$9,980.00	CLOS	RADIATION DETECTION CO	9/27/2018	FILM/RADIATION BADGES	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,470.00	CLOS	RADIATION DETECTION CO	10/22/2018	DOSIMETRY SERVICES	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$770.00	CLOS	RADIATION DETECTION CO	1/11/2019	BADGES	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$375.00	POST	RAFER BILLIARDS CORP	7/1/2018	REPAIR OF POOL TABLES AT SMPRU	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,900.00	CLOS	RAFER BILLIARDS CORP	10/30/2018	REPAIR OF POOL TABLES	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,180.00	CLOS	RAFER BILLIARDS CORP	6/10/2019	POOL TABLE AND CUES	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,928.00	CLOS	RAPA SCRAPPLE	7/1/2018	SCRAPPLE FOR INMATE MEALS	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,142.40	CLOS	RAPA SCRAPPLE	2/14/2019	INMATE FOOD	N	0		N	0	0		
MHC: MAINTENANCE	M	SP	\$5,000.00	CLOS	RAW TREE EXPERTS	8/6/2018	REMOVE 3 OAK TREES AND GRIND DOWN STUMPS. CUT 2 LIMBS OFF 4TH TREE	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$370.00	CLOS	RAYMOND C MAULE & SON	8/15/2018	ANNUAL TESTING OF HANDICAP LIFT, VENDOR TO PROVIDE PAPERWORK TO DLLR	N	0		N	0	0		
DPS: DOCH GENERAL ADMIN.	M	SP	\$1,680.00	POST	RED HAWK FIRE & SECURITY	4/29/2019	TEST AND INSPECTION OF 100 FIRE EXTINGUISHERS.	N	0		N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,200.00	POST	RED HAWK FIRE & SECURITY	5/17/2019	TEST AND INSPECT 154 FIRE EXTINGUISHERS ANNUALLY, FOR 5 YEARS.	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,710.00	CLOS	RED HAWK FIRE & SECURITY	7/1/2019	VENDOR TO TEST, TAG AND INSPECT FIRE EXTINGUISHERS - MTC	N	0		N	0	0		
MCIH: DIETARY	CSE	SP	\$22,200.00	CLOS	REDDY ICE	7/1/2018	CUBED ICE, BAGGED	N	0		N	0	0		
MCIJ: MAINTENANCE	M	SP	\$4,035.00	CLOS	REED SERVICES	4/3/2019	VENDOR TO INSTALL NEW WHITE LINES ON PARKING LOT - MCIJ	N	0		N	0	0		
MCIH: REGIONAL MAINTENANCE	M	SP	\$1,820.00	CLOS	REGIONAL FIRE PROTECTION	2/4/2019	SPRINKLER SYSTEM INSPECTION	N	0		N	0	0		
MCIH: REGIONAL MAINTENANCE	M	SP	\$1,560.00	CLOS	REGIONAL FIRE PROTECTION	2/19/2019	FIRE SPRINKLER REPAIRS	N	0		N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,680.00	POST	RELANCE FIRE PROTECTION	2/6/2019	VENDOR TO PERFORM ANNUAL INSPECTION ON FIRE EXTINGUISHERS - JCI	N	0		N	0	0		
DPS: PCTC GENERAL ADMIN. -GF	S	SS	\$38,831.11	PVCH	RELIAS LEARNING LLC	8/20/2018	WEB BASED P&P TRAINING PROGRAM	N	0		N	0	0		
DPS: IT&CD - PROCUREMENT	M	SP	\$5,800.00	CLOS	REMI GROUP	7/31/2018	UPS MAINTENANCE - ITCD	N	0		N	0	0		
DPS: DOCH GENERAL ADMIN.	M	SP	\$1,810.06	CLOS	REMINGTON ARMS CO INC	5/13/2019	REPAIR AND SERVICES	N	0		N	0	0		
MRDCC GEN. ADMIN. - FINANCE	S	SP	\$2,346.72	CLOS	REPUBLIC SERVICES #050	1/25/2019	SERVICES	N	0		N	0	0		
MCIW: GEN. ADMIN. - FINANCE	S	SP	\$1,990.00	POST	REPUBLIC SERVICES #050	2/13/2019	TRASH REMOVAL	N	0		N	0	0		
PATX: GEN. ADMIN. - DIRECTOR	M	SP	\$4,415.09	CLOS	REYNOLDS RESTORATION SERV	9/18/2018	MOLD REMEDIATION AT PATUXENT.	N	0		N	0	0		
MCIH: DIETARY	CSE	SP	\$10,225.00	CLOS	RINEHART ORCHARDS INC	7/1/2018	FRESH FRUIT	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$12,900.00	CLOS	RINEHART ORCHARDS INC	8/29/2018	APPLES & NECTARINES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$8,640.00	CLOS	RINEHART ORCHARDS INC	9/19/2018	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$6,912.00	CLOS	RINEHART ORCHARDS INC	10/30/2018	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$6,912.00	CLOS	RINEHART ORCHARDS INC	11/19/2018	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$7,875.00	CLOS	RINEHART ORCHARDS INC	1/2/2019	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$6,912.00	CLOS	RINEHART ORCHARDS INC	2/1/2019	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$6,912.00	CLOS	RINEHART ORCHARDS INC	3/4/2019	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$8,640.00	CLOS	RINEHART ORCHARDS INC	3/22/2019	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$6,912.00	PVCH	RINEHART ORCHARDS INC	4/25/2019	FRESH APPLES	N	0		N	0	0	SBR Y	
MCIH: DIETARY	CSE	SP	\$6,912.00	CLOS	RINEHART ORCHARDS INC	5/20/2019	FRESH APPLES	N	0		N	0	0	SBR Y	
MCTC: DIETARY	CSE	SP	\$11,200.00	CLOS	RINEHART ORCHARDS INC	7/31/2018	FRESH PEACHES & NECTARINES	N	0		N	0	0	SBR Y	
JCI: GEN. ADMIN. - FINANCE	M	SP	\$8,857.00	CLOS	RLS HEATING A/C & REFRIG	7/13/2018	REPAIR	N	0		N	0	0	SBR	
DPS: OS GEN. ADMIN. PROCUREMENT	M	SP	\$3,450.00	CLOS	ROBERT F BEALL & SONS I	10/9/2018	LABOR AND MATERIALS TO CLEAR DRAIN IN D-BUILDING A-WING.	N	0		N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,725.00	POST	ROBERT F BEALL & SONS I	7/1/2019	VENDOR TO MOBILIZE FOR DRAIN SERVICE - PATUXENT	N	0		N	0	0	SBR Y	
MHC: GEN ADMIN. - FINANCE	M	SP	\$965.00	CLOS	ROBERT F BEALL & SONS I	10/17/2018	VENDOR TO PROVIDE DRAIN SERVICE - PATUXENT	N	0		N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,495.00	POST	ROBERT F BEALL & SONS I	11/21/2018	VENDOR TO PUMP OUT GREASE TRAP - PATUXENT	N	0		N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,685.00	PVCH	ROBERT F BEALL & SONS I	2/28/2019	VENDOR TO JET OUT AND CAMERA VSP/PUMP SEWAGE EJECTOR PUMPS - PATUXENT	N	0		N	0	0	SBR Y	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,035.00	POST	ROBERT F BEALL & SONS I	5/30/2019	VENDOR TO UNOCLOG DRAINS IN MAIN KITCHEN - PATUXENT	N	0		N	0	0	SBR Y	
PATX: GEN. ADMIN. - FINANCE	S	SP	\$1,350.00	CLOS	ROBERT F BEALL & SONS I	1/17/2019	SERVICES	N	0		N	0	0		
PATX: GEN. ADMIN. - FINANCE	S	SP	\$1,560.00	POST	ROBERT F BEALL & SONS I	1/17/2019	SERVICES	N	0		N	0	0		
PATX: MAINTENANCE	M	SP	\$1,200.00	CLOS	ROBERT F BEALL & SONS I	8/3/2018	JET OUT GREASE TRAP AT PIW AND PUMP OUT SEWAGE LINE AT THE VSP.	N	0		N	0	0		
PATX: MAINTENANCE	M	SP	\$2,110.00	CLOS	ROBERT F BEALL & SONS I	8/28/2018	VENDOR TO PROVIDE MOBILIZATION AND FIRST HOUR ON SITE AND 8 HOURS	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,040.00	CLOS	ROBERT F BEALL & SONS I	7/16/2018	PUMPING SERVICES	N	0		N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,835.00	POST	ROBERT F BEALL & SONS I	3/21/2019	CLEAR DRAINS IN DIETARY	N	0		N	0	0	SBR	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$7,307.09	CLOS	ROCKET SOFTWARE INC	8/1/2018	MAINTENANCE FEES TO RUN THE ROCKET LDAP ON IBM 2828-C02 MAINFRAME	N	0		N	0	0		
BCCC - GEN. ADMIN. FINANCE	CSE	SP	\$12,500.00	CLOS	ROLLING DOORS INC	7/6/2018	REPLACE DAMAGED PARTS OF FRONT EXIT SALLY PORT	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,387.80	CLOS	ROLLING DOORS INC	7/1/2019	VENDOR TO REPAIR DOOR - CDF	N	0		N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,600.00	PVCH	ROLLING DOORS INC	6/4/2019	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE TO OVERHEAD DOORS - CDF	N	0		N	0	0		

MHC: GEN ADMIN. - FINANCE	M	SP	\$2,550.00	CLOS	ROLLING DOORS LLC	11/27/2018	VENDOR TO REPAIR SALLPORT GATE - MCIW	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,700.00	CLOS	ROLLING DOORS LLC	3/27/2019	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE ON SALLYPORT GATE - MCIW	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$676.00	POST	ROLLING DOORS LLC	2/25/2019	ADJUST AND TIGHT CHAIN MECHANISM ON SALLY PORT GATE.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,500.00	CLOS	ROLLING DOORS LLC	12/10/2018	VENDOR TO PROVIDE EMERGENCY REPAIRS ON HB NEW SAFETY EDGE TAKE-UP	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,531.00	CLOS	ROLLING DOORS LLC	3/26/2019	REPLACE H3 OPERATOR IN THE SALLY PORT.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,350.00	CLOS	ROLLING DOORS LLC	3/28/2019	VENDOR TO REPLACE BOTTOM BAR AND PMP ON H1 DOOR - CDF	N	0	N	N	0	0	
MHC: GEN ADMIN. - PROCUREMENT	CSE	SP	\$3,240.00	CLOS	ROSEDALE ICE COMPANY	4/9/2019	ICE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$3,240.00	CLOS	ROSEDALE ICE COMPANY	3/27/2019	ICE	N	0	N	N	0	0	
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$3,510.00	CLOS	ROSEDALE ICE COMPANY	7/9/2018	ICE	N	0	N	N	0	0	
JCI: CUSTODIAL CARE	CSE	SP	\$7,020.00	CLOS	ROSEDALE ICE COMPANY	9/6/2018	ICE	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$9,720.00	PVCH	ROSEDALE ICE COMPANY	7/1/2019	ICE	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$9,720.00	POST	ROSEDALE ICE COMPANY	7/1/2019	ICE	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$9,720.00	PVCH	ROSEDALE ICE COMPANY	3/11/2019	ICE	N	0	N	N	0	0	
PATX: DIETARY SERVICES	CSE	SP	\$9,720.00	POST	ROSEDALE ICE COMPANY	10/9/2018	ICE	N	0	N	N	0	0	
PATX: DIETARY SERVICES	CSE	SP	\$10,260.00	PVCH	ROSEDALE ICE COMPANY	11/15/2018	ICE	N	0	N	N	0	0	
PATX: DIETARY SERVICES	CSE	SP	\$7,290.00	PVCH	ROSEDALE ICE COMPANY	6/13/2019	ICE FOR FACILITY USE	N	0	N	N	0	0	
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$7,776.00	PVCH	ROSEDALE ICE COMPANY	3/21/2019	40 POUND BAGS OF ICE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,700.00	PVCH	ROSEDALE ICE COMPANY	7/1/2019	ICE FOR FACILITY	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,592.00	PVCH	ROSEDALE ICE COMPANY	7/1/2019	ICE FOR INMATES	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,100.00	CLOS	ROSEDALE ICE COMPANY	7/16/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,296.00	CLOS	ROSEDALE ICE COMPANY	1/24/2019	ICE FOR INMATES	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,200.00	CLOS	ROSEDALE ICE COMPANY	6/5/2019	ICE FOR INMATES	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$10,500.00	CLOS	ROSEDALE ICE COMPANY	4/10/2019	ICE FOR FACILITY USE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,000.00	CLOS	ROTO-ROOTER PLUMBING & DR	11/29/2018	CLEAR BLOCKAGE IN DRAIN	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$2,439.00	CLOS	ROTO-ROOTER SERVICES CORP	3/12/2019	VENDOR TO CLEAR MAIN SEWER LINE IN INMATE SHOWER DRAIN - MCIW	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$600.00	POST	ROTO-ROOTER SERVICES CORP	5/28/2019	VENDOR TO TROUBLESHOOT INOPERABLE SEWER EJCTOR PUMPS IN A BUILDING-	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,800.00	CLOS	ROTO-ROOTER SERVICES CORP	2/19/2019	JACKHAMMER AND EXCAVATE UP TO 15 FEET LONG AND 2 FEET DEEPT TO REPAIR	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,454.00	CLOS	ROTO-ROOTER SERVICES CORP	5/10/2019	HYDRO JET 2 SHOWER DRAINS.	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,454.00	CLOS	ROTO-ROOTER SERVICES CORP	5/20/2019	HYDRO JET DIETARY DRAIN LINES.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,053.00	CLOS	ROTO-ROOTER SERVICES CORP	9/21/2018	CABLE DOWNSPOUTS AND SEWER LINES TO UNCLOG.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,450.00	CLOS	ROTO-ROOTER SERVICES CORP	11/5/2018	CLEAN PLUMBING DRAINS IN DIETARY DEPARTMENT AT MTC.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,260.00	CLOS	ROWE ELECTRIC INC	8/2/2018	REPAIR LIGHTING PROBLEM IN THE CONTROL PANELS IN DAY ROOM.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$992.00	CLOS	ROWE ELECTRIC INC	11/9/2018	VENDOR TO INSTALL KEY SWITCH - BCBC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,400.00	CLOS	ROWE ELECTRIC INC	1/29/2019	TROUBLESHOOT ROOFTOP EXHAUST FAN STARTER.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$5,000.00	CLOS	ROYS ELECTRICAL SERVICE I	11/9/2018	SERVICE AND REPAIR TO GENERATOR	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$17,450.00	POST	RR DONNELLEY & SONS COMPA	7/1/2019	CRIMINAL DIGEST	N	0	N	N	0	0	
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$7,675.00	CLOS	SAFARILAND LLC	1/28/2019	SAFETY EQUIPMENT	N	0	N	N	0	0	
RCI : GEN. ADMIN. - PROCUREMENT	S/24	SP	\$1,968.85	CLOS	SAFEGUARD BUSINESS SYSTEM	5/24/2019	PRISONER WORKING FUND CHECKS	N	0	N	N	0	0	
BCF - FACILITY ADMINISTRATOR	CSE	SP	\$1,366.71	PVCH	SAFEGUARD BUSINESS SYSTEM	9/19/2018	RECEIPTS BOOK	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$2,960.00	CLOS	SALISBURY UNIVERSITY POLI	8/29/2018	GRANT PAYMENT	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	SS	\$22,000.00	POST	SAVARIA USA INC	9/18/2018	REPLACEMENT OF WHEELCHAIR LIFT AT BCBC, CONTRACT #KU-001-180-C01	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SS	\$8,257.00	CLOS	SCANTRON CORPORATION	1/10/2019	UPGRADE SCANTRON EQUIPMENT RELATED TO THE RECRUITMENT TESTING	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$2,625.00	CLOS	SCANTRON CORPORATION	7/13/2018	SCANTRON TEST SCANNER	N	0	N	N	0	0	
MCIW: GEN. ADMIN. - FINANCE	S	SP	\$2,588.20	CLOS	SCHREIBER TRANSLATIONS	2/1/2019	DOCUMENT TRANSLATION SERVICE	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$554,532.00	CLOS	SCHUMMER, INC.	3/6/2019	REPLACEMENT OF WATER MAIN VALVES AT JESSUP CORRECTIONAL COMPLEX	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$554,532.00	CLOS	SCHUMMER, INC.	3/6/2019	REPLACEMENT OF WATER MAIN VALVES AT JESSUP CORRECTIONAL COMPLEX	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$554,532.00	CLOS	SCHUMMER, INC.	3/6/2019	REPLACEMENT OF WATER MAIN VALVES AT JESSUP CORRECTIONAL COMPLEX	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	M	CSB	\$63,069.00	PVCH	SCHUMMER, INC.	2/15/2019	REPAIR OF STORM WATER LINE AT THE PATUXENT INSTITUTION	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,780.00	CLOS	SCORPION HVAC TECH AND SH	11/1/2018	SERVICE 10 MAIN HEATING RADIATORS TO PROVIDE PROPER HEAT.	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SP	\$11,600.00	PVCH	SECURIS M002	11/13/2018	ON SITE DESTRUCTION OF THE DEPARTMENT'S DATA TAPES.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$6,434.59	CLOS	SEIBERLICH TRANE HVAC PAR	11/29/2018	SHAFTS FOR HVAC SYSTEM	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$6,299.59	CLOS	SEIBERLICH TRANE HVAC PAR	3/4/2019	PARTS FOR HVAC SYSTEM	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SS	\$5,841.00	CLOS	SEIBERLICH TRANE HVAC PAR	3/25/2019	SHAFT FOR HVAC	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,376.15	POST	SERVICE TODAY INC	4/19/2019	BOILER REPAIRS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$4,000.00	POST	SERVICE TODAY INC	6/28/2019	BOILER REPAIRS	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$13,721.70	CLOS	SERVPRO OF ANNAPOLIS	6/4/2019	VENDOR TO BOARD UP WINDOWS AND DOORS ON 1ST FL, 2 BLDGS. - HOME DETENTION	1 Female	N	0	13-178	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,151.57	CLOS	SERVPRO OF ANNAPOLIS	7/1/2019	VENDOR TO PROVIDE MOLD REMEDIATION IN THE K-9 AREA - YDC	1 Female	N	0	13-178	N	0	0
WCI-MAINTENANCE	M	SP	\$10,282.82	CLOS	SFTK INC. DBA SERVICEMAS	5/29/2019	RESTORATION/CLEANING OF KITCHEN AREA DUE TO DEMOLITION AND RE-CONSTRUCT	N	0	N	N	0	0	0
NBCI-PURCHASING	L	SP	\$193.66	CLOS	SHARP ELECTRONICS CORP	6/19/2019	MONTH LEASE PAYMENT	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	S	SP	\$2,012.76	POST	SHERLOCK SECURITY SYSTEMS	1/1/2019	MONITORING AND MAINTENANCE OF SECURITY SYSTEM AT DPP SEVERN STREET.	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	S	SP	\$2,120.76	POST	SHERLOCK SECURITY SYSTEMS	1/1/2019	MONITORING AND MAINTENANCE OF SECURITY SYSTEM FOR P&P, WALDORF.	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	S	SP	\$2,159.28	POST	SHERLOCK SECURITY SYSTEMS	1/1/2019	MONITORING AND MAINTENANCE OF SECURITY SYSTEM FOR P&P, MT. HOPE DRIVE	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$2,084.64	POST	SHERLOCK SECURITY SYSTEMS	2/26/2019	PROVIDE SECURITY ALARM MONITORING SERVICE TO DPP MADISON LOCATED AT 3027	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$2,084.64	POST	SHERLOCK SECURITY SYSTEMS	2/26/2019	PROVIDE SECURITY ALARM MONITORING SERVICE TO DPP MADISON LOCATED AT 3027	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$2,084.64	POST	SHERLOCK SECURITY SYSTEMS	2/26/2019	PROVIDE SECURITY ALARM MONITORING SERVICE TO DPP DUNDALK LOCATED AT	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	M	SP	\$2,084.64	POST	SHERLOCK SECURITY SYSTEMS	2/26/2019	PROVIDE SECURITY ALARM MONITORING SERVICE TO DPP DUNDALK LOCATED AT	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,535.26	CLOS	SHERWIN WILLIAMS CO THE	3/1/2019	PAINT FOR HOUSING UNIT AND SAFETY AREAS AT MCIJ.	N	0	N	N	0	0	
BCCC - GEN. ADMIN. FINANCE	M	SP	\$2,239.10	CLOS	SHERWIN WILLIAMS COMPANY	11/7/2018	MAINTENANCE SUPPLIES - BCCC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,449.48	CLOS	SHERWIN WILLIAMS COMPANY	4/9/2019	PAINT ROLLER COVERS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,788.10	CLOS	SHERWIN WILLIAMS COMPANY	4/18/2019	PAINT, ROLLER, SEALER, PRIMER MASHING TAPE	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,675.05	CLOS	SHERWIN WILLIAMS COMPANY	8/28/2018	MAINTENANCE SUPPLIES - BALTIMORE CENTRAL BOOKING & INTAKE CENTER	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,511.40	CLOS	SHERWIN WILLIAMS COMPANY	11/29/2018	MAINTENANCE SUPPLIES - BCBC	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SP	\$6,268.04	CLOS	SHI INTERNATIONAL CORP	8/1/2018	CHILD FIRST GRANT, CIA-C2017 - 0009. MUST BE PURCHASED BY 9/30/18	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$6,768.75	CLOS	SHI INTERNATIONAL CORP	10/26/2018	MS OFF PRO PLUS 2019 FOR MCE DESIGN GROUP	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$18,292.90	CLOS	SHI INTERNATIONAL CORP	11/27/2018	SOFTWARE	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$12,699.97	CLOS	SHI INTERNATIONAL CORP	11/29/2018	SOFTWARE RENEWAL	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$18,633.70	CLOS	SHI INTERNATIONAL CORP	12/19/2018	SOFTWARE	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$40,015.40	CLOS	SHI INTERNATIONAL CORP	1/10/2019	MICROSOFT SHAREPOINT LICENSES, SOFTWARE AND SUPPORT FOR SHAREPOINT	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$5,291.00	CLOS	SHI INTERNATIONAL CORP	5/7/2019	SOFTWARE FOR 10 DELL LAPTOPS	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$12,944.79	CLOS	SHI INTERNATIONAL CORP	5/15/2019	SOLARWINDS 6003 IP ADDRESS MANAGER IPX & 1 YEAR OF SUPPORT.UNLIMITED IP'S	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$6,317.25	CLOS	SHI INTERNATIONAL CORP	5/29/2019	ADDITIONL ATTACHMATE LICENSES ADDED TO PREVIOUS CONTRACT.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,000.00	PVCH	SHORE WASTE LLC	7/1/2019	PICK UP METAL RECYCLE	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$600.00	CLOS	SHORE WASTE LLC	6/7/2019	PICK UP METAL RECYCLING	N	0	N	N	0	0	
DPS: OS GEN. ADMIN. FINANCE	CSE	SP	\$1,820.00	PVCH	SHRED IT	6/10/2019	DISPOSAL OF CONFIDENTIAL INFORMATION - OAG OFFICE	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	S	SP	\$10,000.00	CLOS	SHRED IT	3/26/2019	PAPER SHREDDING SERVICE FOR ITCD, 1201 AND 6776 REISTERSTOWN RD	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	S	SP	\$2,703.00	CLOS	SHRED IT	3/26/2019	VENDOR TO PROVIDE SHREDDING SERVICES FOR PAROLE AND PROBATION OFFICES FOR	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$6,500.00	PVCH	SHRED IT	4/18/2019	LARTE TOTE SHRED IT	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	S	SP	\$904.15	CLOS	SHRED IT USA	8/3/2018	DOCUMENT SHREDDING SERVICES FOR 12 MONTHS.	N	0	N	N	0	0	
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$480.00	CLOS	SHRED IT USA LLC	11/8/2018	SHREDDING	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,704.00	PVCH	SHRED IT USA LLC	7/1/2019	CONFIDENTIAL DOCUMENT SHREDDING SERVICE - OFC OF COMMISSIONER	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$6,816.00	POST	SHRED IT USA LLC	7/1/2019	SHREDDING SERVICES FOR BPC-JAIL INDUSTRIES BUILDING	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	S	SP	\$10,000.00	POST	SHRED-IT US HOLDCO INC	7/1/2019	SHREDDING SERVICES FOR ITCD-6776 REISTERSTOWN ROAD AND 1201 REISTERSTOWN	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	S	SP	\$10,000.00	PVCH	SHRED-IT US HOLDCO INC	6/19/2019	PAPER SHREDDING SERVICE FOR ITCD - 6776 REISTERSTOWN ROAD AND FOR ITCD -	N	0	N	N	0	0	

MRDCC GEN. ADMIN. - FINANCE	M	SP	\$1,200.00	CLOS	SIEMENS	10/11/2018	VENDOR TO INVESTIGATE FIRE TROUBLE - BCCC	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$2,365.00	PVCH	SIEMENS	11/1/2018	AUTOMATION SPECIALIST AT MCW, 7943 BROCK BRIDGE ROAD, JESSUP	N	0	N	N	0	0	
PATX: GEN. ADMIN. - FINANCE	M	SP	\$1,425.00	CLOS	SIEMENS	1/2/2019	REPAIR AIR FLOW IN CELLS AND OFFICER SPACE.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$13,749.62	POST	SIEMENS INDUSTRY INC	1/1/2019	SOFTWARE SUBSCRIPTION SERVICE - DESIGO CC. 24/7 SYSTEM AND SOFTWARE	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SS	\$28,356.00	POST	SIEMENS INDUSTRY INC	7/1/2019	PREVENTIVE MAINTENANCE ON HVAC SYSTEM AT BCBIC.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,500.00	POST	SIEMENS INDUSTRY INC	6/4/2019	VENDOR TO REPAIR CHILLER SUPPLY PUMP COMMUNICATION FUNCTIONS WITH	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$6,800.00	CLOS	SIEMENS INDUSTRY INC	6/14/2019	INSPECT 8 ELEVATORS AND THEIR DEVICES. PROVIDE INSPECTION REPORTS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,500.00	CLOS	SIEMENS INDUSTRY, INC	9/19/2018	VENDOR TO DIAGNOSE AND PERFORM MECHANICAL REPAIRS TO AHU-1 RETURN	N	0	N	N	0	0	
WCI-MAINTENANCE	CSE	SP	\$9,005.04	CLOS	SILENT GUARD SYSTEMS INC	5/28/2019	REPLACEMENT FIXED SECURITY CAMERA FOR ODR.	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$345,000.00	CLOS	SIMPSON OF MARYLAND INC	4/24/2019	ROOF REPLACEMENT, HOSPITAL BUILDING METROPOLITAN TRANSITION CENTER	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$1,454.58	CLOS	SIRCHIE ACQUISITION COMPA	8/7/2018	REPLENISH EVIDENCE BAGS - FORENSICS	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$35,535.34	POST	SIRIUS COMPUTER SOLUTIONS	7/1/2019	RENEW SOFTWARE LICENSE	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	M	SP	\$43,980.00	POST	SITE SUPPORT SERVICES	10/1/2018	AC MAINTENANCE - ITCD	N	0	Y	N	0	0 SBR Y	
DPS: IT&CD - FINANCE	M	SP	\$4,990.00	PVCH	SITE SUPPORT SERVICES	7/1/2019	RENTAL OF 2 AC UNITS FOR 3 WEEKS AND PURCHASE/INSTALL OF NEW AC UNIT.	N	0	Y	N	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$7,800.00	CLOS	SMARTSHEET.COM INC	9/5/2018	ADDITIONAL USERS TO EXISTING SUBSCRIPTION	N	0	N	N	0	0	
MRDCC GEN. ADMIN. - PROCUREMENT	M	SP	\$4,257.00	CLOS	SMITH DETECTION INC	8/17/2018	ANNUAL MAINTENANCE FOR X-RAY MACHINE AT MRDCC.	N	0	N	N	0	0	
MCIH: CUSTODY	M	SP	\$4,800.00	CLOS	SMITHS DETECTION INC	2/7/2019	X-RAY MAINTENANCE EQUIPMENT	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,257.00	CLOS	SMITHS DETECTION INC	4/16/2019	SERVICE AGREEMENT	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,250.00	CLOS	SOLID SURFACE BY BEBKO	11/14/2018	FABRICATE THREE LAMINATE BOXES FOR FRONT ENTRANCE OF BCCC.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$7,675.00	CLOS	SOLID SURFACE BY BEBKO	5/15/2019	PROVIDE AND INSTALL CABINETS AND SINK FACE FRAME.	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,500.00	CLOS	SOMERSET CO SOLID WASTE	7/1/2018	LANDFILL FEES	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,987.50	CLOS	SOMES ENVIRONMENTAL ASSOC	9/10/2018	CONSULTING SERVICES FOR JCI/PATX UNDERGROUND STORAGE TANK REPAIR PROJECT	N	0	N	N	0	0 SBR	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,977.50	CLOS	SOMES ENVIRONMENTAL ASSOC	12/11/2018	CONSULTING SERVICES FOR JCI/PATX UNDERGROUND STORAGE TANK REPAIR PROJECT	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$8,157.50	CLOS	SOMES ENVIRONMENTAL ASSOC	1/2/2019	CONSULTING SERVICES FOR JCI/PATX UNDERGROUND STORAGE TANK REPAIR PROJECT	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$3,285.00	PVCH	SOMES ENVIRONMENTAL ASSOC	4/30/2019	CONSULTING TO ASSIST WITH THE PREPARATION OF TANK PULL AND SOIL	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$2,600.00	CLOS	SOMES ENVIRONMENTAL ASSOC	6/14/2019	CONSULTING TO ASSIST WITH WELL TREATMENT SYSTEM DESIGN AT THE DPSCS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$7,098.00	PVCH	SOMES ENVIRONMENTAL ASSOC	11/15/2018	CONSTRUCTION MGMT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,953.55	CLOS	SOMES ENVIRONMENTAL ASSOC	11/15/2018	CONSULTING FOR UNDERGROUND STORAGE TANKS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,281.00	POST	SOUTH MOUNTAIN MECHANICAL	10/23/2018	HVAC WORK	3 Asian America N	0	15-485	N	N	0	0 SBR
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,980.00	CLOS	SPEARS/VOTTA & ASSOCIATES	10/11/2018	VENDOR TO IDENTIFY REQUIRED SIZE GREASE INTERCEPTORS - MRDCC	N	0	N	N	0	0 SBR Y	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$4,000.00	CLOS	ST MARYS CO DETENTION CEN	5/1/2019	GRANT PAYMENT	N	0	N	N	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$4,000.00	CLOS	ST MARYS CO DETENTION CEN	5/2/2019	GRANT PAYMENT	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,986.00	PVCH	STANLEY FOODS INC	7/1/2019	HASH BROWNS FOR INMATE MEALS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,900.00	CLOS	STANLEY FOODS INC	7/1/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,970.30	CLOS	STANLEY FOODS INC	7/1/2018	INMATE FOOD FROZEN EGGS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,960.09	CLOS	STANLEY FOODS INC	7/1/2018	STYROFOAM PRODUCTS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,940.45	CLOS	STANLEY FOODS INC	7/1/2018	DICED CHICKEN FOR INMATE MEALS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,988.40	CLOS	STANLEY FOODS INC	7/19/2018	CHICKEN QUARTERS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,993.13	CLOS	STANLEY FOODS INC	7/19/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,695.00	CLOS	STANLEY FOODS INC	7/31/2018	SOUP BASES AND VEG FOODS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,980.56	CLOS	STANLEY FOODS INC	9/27/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,989.40	CLOS	STANLEY FOODS INC	10/11/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,988.40	CLOS	STANLEY FOODS INC	12/14/2018	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,989.40	CLOS	STANLEY FOODS INC	1/24/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,986.00	CLOS	STANLEY FOODS INC	1/29/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,982.30	CLOS	STANLEY FOODS INC	3/13/2019	INMATE FOOD	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,966.00	CLOS	STANLEY FOODS INC	3/15/2019	INMATE MEALS	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,940.00	CLOS	STANLEY FOODS INC	5/24/2019	INMATE FOOD	N	0	N	N	0	0	
DPS: IGO GENERAL ADMINISTRATION	CSE	SP	\$229.98	CLOS	STAPLES TECHNOLOGY SOLUTI	9/21/2018	OFFICE SUPPLIES	N	0	N	N	0	0	
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$17,206.00	CLOS	STAR CREATIONS INC	7/1/2019	WASHING MACHINES	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,440.00	CLOS	STAR ELECTRIC CO INC	9/12/2018	VENDOR TO REPAIR E-MON/D-MON ELECTRICAL METER SYSTEM - JCI	N	0	N	N	0	0	
DPS: IT&CD - PROCUREMENT	ITS	SP	\$15,000.00	CLOS	STATE OF MARYLAND	5/29/2019	OPEN BLANKET PURCHASE ORDER FOR SMALL CABLING WORK AND	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,000.00	CLOS	STATE SUPPLY COMPANY	3/19/2019	VENDOR TO REPLACE HOT WATER CIRCULATOR PUMPS - JCI	N	0	N	N	0	0	
PATX: MAINTENANCE	S	SP	\$4,480.00	CLOS	STATEWIDE CONTRACTING SER	7/30/2018	REPAIR OF DD CHILLER FAILURE/	N	0	N	N	0	0	
WCI-MAINTENANCE	M	SP	\$6,275.00	CLOS	STEVENS ELECTRICAL INC	2/1/2019	REPAIR OF ELECTRIC LINES PROVIDING LIGHTING TO CELLS	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,750.00	CLOS	STONES & BRICKS BROS LLC	8/27/2018	CHILLER PUMP MALFUNCTION, MERCENCY SERVICES ON CDF CHILLER.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	STONES & BRICKS BROS LLC	9/4/2018	SUPPLY MATERIAL AND LABOR TO SERVICE AND CLEAN FOU (4) AIR HANDLER UNIT	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	STONES & BRICKS BROS LLC	9/6/2018	MATERIAL AND LABOR TO CLEAN (4) AIR HANDLER UNITS IN CDF BOILER ROOM.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,150.00	CLOS	STONES & BRICKS BROS LLC	9/19/2018	VENDOR TO REPAIR F POD QUAD 2 CEILING - CDF	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,656.00	CLOS	STONES & BRICKS BROS LLC	10/18/2018	REMOVE AND REPLACE HEATING COIL FOR HVAC IN AHU #2.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,465.00	CLOS	STONES & BRICKS BROS LLC	11/1/2018	INSTALL A NEW GALVANIZED DRIP/DRAIN PAN FOR AN EXISTING AHU #28.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,350.00	CLOS	STONES & BRICKS BROS LLC	12/21/2018	PATCH CEILING HOLE DUE TO LEAK.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,830.00	CLOS	STONES & BRICKS BROS LLC	2/4/2019	F POD QUAD 2 CEILING REPAIR FROM WATER LEAK.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,100.00	CLOS	STONES & BRICKS BROS LLC	3/8/2019	ROUTINE CHILLER PREVENTIVE MAINTENANCE AT CDF.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,895.00	CLOS	STONES & BRICKS BROS LLC	3/19/2019	VENDOR TO PROVIDE PAINTING TO ALL BOILERS - CDF	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,850.00	CLOS	STONES & BRICKS BROS LLC	5/20/2019	REPAIR TO BRICK WALL BETWEEN H1, H3 & H4.	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,775.00	CLOS	STONES & BRICKS BROS LLC	5/22/2019	VENDOR TO PROVIDE PREVENTATIVE MAINTENANCE ON CHILLER - CDF	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,975.00	CLOS	STONES & BRICKS BROS LLC	6/18/2019	VENDOR TO REPAIR CEILING - CDF	N	0	N	N	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,477.00	CLOS	STORAGELOGIC OF MARYLAND	1/2/2019	YOUTH DETENTION CENTER - BASEMENT MAINTENANCE STORAGE ROOM SHELVEING	N	0	N	N	0	0	
MCII: MAINTENANCE	M	SS	\$28,328.00	POST	STORAGELOGIC OF MARYLAND	6/26/2019	VENDOR TO FURNISH, DELIVER AND INSTALL REPURPOSED SPACESAVER SYSTEM	N	0	N	N	0	0	
JPRU - MAINTENANCE	M	SP	\$1,698.00	CLOS	STREET LIGHTERS ELECTRIC	10/3/2018	VENDOR TO REPAIR JPRU PARKING LOT LIGHT - DRFC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	STREET LIGHTERS ELECTRIC	6/18/2019	VENDOR TO REPAIR EIGHTEEN (18) PARKINGLOT LIGHT FIXTURES - BCBIC	N	0	N	N	0	0	
DPDS GEN. ADMIN. - FINANCE	M	SP	\$3,320.00	CLOS	STREET LIGHTERS ELECTRIC	6/19/2019	REMOVE AND REPLACE DAMAGED LIGHT POLE.	N	0	N	N	0	0	
DPS: DOCH GENERAL ADMIN.	CSE	SP	\$1,719.00	CLOS	STURM RUGER & CO INC	3/1/2019	FIREARM	N	0	N	N	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$693.00	CLOS	STURM RUGER & CO INC	2/19/2019	REPLACEMENT OF FIRE ARM	N	0	N	N	0	0	
MCIH: REGIONAL MAINTENANCE	M	SP	\$10,011.76	CLOS	SUBSURFACE TECHNOLOGIES	8/30/2018	FUEL TANK TESTING	1 Female	0	98-349	N	N	0	0 SBR Y
MHC: GEN ADMIN. - PROCUREMENT	CSE	SP	\$3,905.00	CLOS	SUDANOS PRODUCE	3/13/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,018.00	CLOS	SUDANOS PRODUCE	2/11/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$501.00	CLOS	SUDANOS PRODUCE	2/13/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,253.00	CLOS	SUDANOS PRODUCE	3/27/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$3,870.00	CLOS	SUDANOS PRODUCE	4/3/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$4,020.00	CLOS	SUDANOS PRODUCE	4/10/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,440.00	CLOS	SUDANOS PRODUCE	4/25/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$965.50	CLOS	SUDANOS PRODUCE	5/16/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$685.50	CLOS	SUDANOS PRODUCE	5/23/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$2,043.50	CLOS	SUDANOS PRODUCE	5/24/2019	PRODUCE	N	0	N	N	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,182.50	CLOS	SUDANOS PRODUCE	5/30/2019	FACILITY WEEKLY PRODUCE	N	0	N	N	0	0	
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$2,825.00	CLOS	SUDANOS PRODUCE	4/5/2019	WEEKLY PRODUCE	N	0	N	N	0	0	
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$3,325.00	CLOS	SUDANOS PRODUCE	4/19/2019	WEEKLY PRODUCE	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$2,802.50	CLOS	SUDANOS PRODUCE	7/1/2019	WEEKLY PRODUCE	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$4,765.50	CLOS	SUDANOS PRODUCE	7/5/2018	PRODUCE	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$2,876.00	CLOS	SUDANOS PRODUCE	7/13/2018	PRODUCE	N	0	N	N	0	0	
JCI: DIETARY SERVICES	CSE	SP	\$2,320.00	CLOS	SUDANOS PRODUCE	7/27/2018	PRODUCE	N	0	N	N	0	0	

NBCI-DIETARY	CSE	SP	\$2,775.00	CLOS	SUDANOS PRODUCE	12/17/2018	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,134.00	CLOS	SUDANOS PRODUCE	1/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,428.00	CLOS	SUDANOS PRODUCE	1/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,767.00	CLOS	SUDANOS PRODUCE	1/7/2019	PRODUCE ORDER FOR DIETARY	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,265.00	CLOS	SUDANOS PRODUCE	1/14/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,132.00	CLOS	SUDANOS PRODUCE	2/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,198.00	CLOS	SUDANOS PRODUCE	2/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,651.00	CLOS	SUDANOS PRODUCE	2/4/2019	WEEKLY PRODUCE ORDER	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,927.00	CLOS	SUDANOS PRODUCE	2/11/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,978.00	CLOS	SUDANOS PRODUCE	3/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,904.00	CLOS	SUDANOS PRODUCE	3/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,865.00	CLOS	SUDANOS PRODUCE	3/4/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,092.00	CLOS	SUDANOS PRODUCE	3/11/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,765.00	CLOS	SUDANOS PRODUCE	3/18/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,046.00	CLOS	SUDANOS PRODUCE	4/1/2019	WEEKLY PRODUCE ORDER FOR DIETARY TO SERVE TO INMATES	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,788.00	CLOS	SUDANOS PRODUCE	4/1/2019	PRODUCE ORDER FOR INMATES	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,280.00	CLOS	SUDANOS PRODUCE	4/8/2019	WEEKLY PRODUCE ORDER	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,227.00	CLOS	SUDANOS PRODUCE	4/15/2019	WEEKLY PRODUCE ORDER	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,574.00	CLOS	SUDANOS PRODUCE	5/6/2019	WEEKLY PRODUCE ORDER	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,099.00	CLOS	SUDANOS PRODUCE	5/1/2019	WEEKLY PRODUCE ORDER	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,647.00	CLOS	SUDANOS PRODUCE	5/13/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,693.00	CLOS	SUDANOS PRODUCE	6/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,738.00	CLOS	SUDANOS PRODUCE	6/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$2,056.00	CLOS	SUDANOS PRODUCE	6/3/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,240.00	CLOS	SUDANOS PRODUCE	6/10/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,640.00	CLOS	SUDANOS PRODUCE	6/17/2019	FRESH PRODUCE	N	0	N	N	0	0		
NBCI-DIETARY	CSE	SP	\$3,645.00	CLOS	SUDANOS PRODUCE	6/30/2019	FRESH PRODUCE	N	0	N	N	0	0		
WCI-CUSTODY	S	SP	\$1,010.75	PVCH	SUNSHINE CENTER	7/1/2019	LAUNDERING OF OFFICER'S UNIFORMS	N	0	N	N	0	0		
WCI-CUSTODY	S	SP	\$1,010.75	CLOS	SUNSHINE CENTER	7/1/2018	DRYCLEANING/WASHING OF OFC UNIFORMS	N	0	N	N	0	0		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$866.46	CLOS	SUSANNA TODD	12/12/2018	CHILD 1ST	N	0	N	N	0	0		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$737.00	CLOS	SUSANNA TODD	3/12/2019	CHILD 1ST	N	0	N	N	0	0		
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$11,101.00	CLOS	SUSQUEHANNA COUNTY	5/9/2019	SUV FOR DTF	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,850.00	CLOS	SWABY GROUP LLC	11/20/2018	REPAIR DAMAGED RAILING POSTS IN CONCRETE.	N	0	N	N	0	0		
DPS: OS GEN. ADMIN. PROCUREMENT	S	SS	\$86,591.47	CLOS	SWANK MOTION PICTURES INC	10/4/2018	PROVIDE MOTION PICTURE LICENSE TO VARIOUS CORRECTIONAL FACILITIES.	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,982.80	CLOS	SYSCO EASTERN MARYLAND LL	7/1/2019	CLEANING SUPPLIES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,986.56	CLOS	SYSCO EASTERN MARYLAND LL	7/1/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,755.00	CLOS	SYSCO EASTERN MARYLAND LL	7/1/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,864.30	CLOS	SYSCO EASTERN MARYLAND LL	7/5/2018	INMATE CEREAL FOR LOCK DOWN	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,996.10	CLOS	SYSCO EASTERN MARYLAND LL	7/11/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,892.90	CLOS	SYSCO EASTERN MARYLAND LL	7/11/2018	IMMEDIATE NEED FOR INMATE FOOD FOR LOCKDOWN	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,512.00	CLOS	SYSCO EASTERN MARYLAND LL	7/17/2018	SCOURING PADS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,961.62	CLOS	SYSCO EASTERN MARYLAND LL	8/20/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,912.40	CLOS	SYSCO EASTERN MARYLAND LL	9/7/2018	DIETARY SUPPLIES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,996.10	CLOS	SYSCO EASTERN MARYLAND LL	9/13/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,723.54	CLOS	SYSCO EASTERN MARYLAND LL	10/10/2018	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,542.00	CLOS	SYSCO EASTERN MARYLAND LL	12/6/2018	DIETARY SUPPLIES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,974.20	CLOS	SYSCO EASTERN MARYLAND LL	1/10/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,220.00	CLOS	SYSCO EASTERN MARYLAND LL	1/22/2019	TORTILLA CHIPS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,988.60	CLOS	SYSCO EASTERN MARYLAND LL	1/22/2019	DIETARY SUPPLIES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,056.90	CLOS	SYSCO EASTERN MARYLAND LL	2/21/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,984.01	CLOS	SYSCO EASTERN MARYLAND LL	3/8/2019	SALAD DRESSINGS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,960.32	CLOS	SYSCO EASTERN MARYLAND LL	4/17/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,976.64	CLOS	SYSCO EASTERN MARYLAND LL	4/18/2019	CEREAL FOR INMATE MEALS	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,313.20	CLOS	SYSCO EASTERN MARYLAND LL	4/24/2019	INMATE FOOD	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$562.00	CLOS	SYSCO EASTERN MARYLAND LL	5/1/2019	DIETARY SUPPLIES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,693.40	CLOS	SYSCO EASTERN MARYLAND LL	5/16/2019	DIETARY SUPPLIES	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,697.00	CLOS	SYSCO EASTERN MARYLAND LL	5/20/2019	INMATE FOODN	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	POST	T & P MECHANICAL SPECIALI	2/21/2019	VENDOR TO REPAIR EXHAUST FANS SERVING THE DIETARY DEPARTMENT - MCIW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,650.00	CLOS	T & P MECHANICAL SPECIALI	4/9/2019	VENDOR TO REPAIR EXHUST FANS AT 192 BUILDING - MCIW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,900.00	POST	T & P MECHANICAL SPECIALI	6/4/2019	VENDOR TO CHECK A/C ROOFTOP UNITS IN A AND B BUILDINGS - MCIW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,825.00	CLOS	T&P MECHANICAL	12/27/2018	VENDOR TO REPAIR 2 EXISTING PTAC UNITS AND INSTLL 2 WALL SLEEVES-MCIW	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,100.00	CLOS	T&P MECHANICAL	1/17/2019	VENDOR TO REPAIR HEAT PUMP IN SALLYPORT GROUND BUILDING AND	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,203.00	CLOS	T&P MECHANICAL	12/20/2018	BUILDING B EXHAUST FAN REPAIRS.	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,150.00	CLOS	T&P MECHANICAL	12/20/2018	BUILDING A EXHAUST FAN REPAIRS AT MCIW.	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	T&P MECHANICAL	1/25/2019	REPAIR DEFECTIVE FAN # 4 & 11 IN B BUILDING ROOF EXHAUST FANS.	N	0	N	N	0	0		
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$3,000.00	CLOS	TALBOT COUNTY	10/15/2018	GRANT PAYMENT	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	M	SP	\$14,550.00	PVCH	TASCO WATER WORKS INC	1/22/2019	VENDOR TO CHEMICALLY CLEAN STEAM BOILERS W/ACID - PATUXENT	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$14,400.00	PVCH	TASCO WATER WORKS INC	7/1/2019	MONTHLY CHEMICAL WATER TREATMENT OF 3 BOILERS	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	M	SP	\$6,000.00	PVCH	TASCO WATER WORKS INC	1/25/2019	CHEMICALLY TREAT WATER IN STEAM BOILERS FOR A TERM OF 5 MONTHS. 5	N	0	N	N	0	0		
ECI MAINTENANCE	M	SP	\$551.00	CLOS	TATE ENGINEERING SERVICES	1/23/2019	VENDOR TO EVALUATE THE RAYPIK, MVB HEATING UNIT - ECI	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,313.00	CLOS	TATE ENGINEERING SYSTEMS	3/4/2019	REPAIR HEAT SYSTEM	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,305.00	CLOS	TATE ENGINEERING SYSTEMS	8/23/2018	LABOR/MATERIAL TO OPEN BOILER, PERFORM HYDRO TEST & CHECK FOR LEAKS.	N	0	N	N	0	0		
MCIJ: GEN ADMIN. - PROCUREMENT	S	SP	\$327.82	POST	TCS INTERPRETING INC	7/1/2019	INTERPRETER SERVICES FOR DEAF, 7/23/19	N	0	1 Female	N	0	00-327		
MCIJ: GEN ADMIN. - PROCUREMENT	S	SP	\$327.82	POST	TCS INTERPRETING INC	7/30/2018	INTREPRETER FOR DEAF/HARD OF HEARING	N	0	1 Female	N	0	00-327		
MCIJ: GEN ADMIN. - M.D.	S	SP	\$327.82	CLOS	TCS INTERPRETING INC	2/25/2019		N	0	1 Female	N	0	00-327		
MCIJ: GEN ADMIN. - M.D.	S	SP	\$327.82	CLOS	TCS INTERPRETING INC	3/12/2019	CART SERVICE FOR 1/22/19 - 10:00 TO 12:00 - QUARTERLY MEETING AT MCIJ	N	0	1 Female	N	0	00-327		
DPS: OS GEN. ADMIN. PROCUREMENT	ITS	SS	\$520,000.00	POST	TECORE NETWORKS	5/1/2019	CELL PHONE MANAGED ACCESS MAINTENANCE SERVICES AT METROPOLITAN	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,674.25	CLOS	TEDDY BEAR FRESH PRODUCE	7/1/2019	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,217.00	CLOS	TEDDY BEAR FRESH PRODUCE	7/1/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$267.75	CLOS	TEDDY BEAR FRESH PRODUCE	7/12/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,720.75	CLOS	TEDDY BEAR FRESH PRODUCE	7/19/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,785.00	CLOS	TEDDY BEAR FRESH PRODUCE	7/30/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,569.50	CLOS	TEDDY BEAR FRESH PRODUCE	8/2/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,874.75	CLOS	TEDDY BEAR FRESH PRODUCE	8/14/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$943.65	CLOS	TEDDY BEAR FRESH PRODUCE	8/15/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,447.00	CLOS	TEDDY BEAR FRESH PRODUCE	8/23/2018	INMATE FOOD - FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,592.25	CLOS	TEDDY BEAR FRESH PRODUCE	8/29/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,397.50	CLOS	TEDDY BEAR FRESH PRODUCE	9/7/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,265.25	CLOS	TEDDY BEAR FRESH PRODUCE	9/13/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,076.25	CLOS	TEDDY BEAR FRESH PRODUCE	9/20/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,368.75	CLOS	TEDDY BEAR FRESH PRODUCE	9/27/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$674.45	CLOS	TEDDY BEAR FRESH PRODUCE	10/4/2018	FRESH PRODUCE	N	0	N	N	0	0		
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,099.75	CLOS	TEDDY BEAR FRESH PRODUCE	10/10/2018	FRESH PRODUCE	N	0	N	N	0	0		

ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,397.00	CLOS	TEDDY BEAR FRESH PRODUCE	10/16/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,588.00	CLOS	TEDDY BEAR FRESH PRODUCE	10/24/2018	INMATE FOOD - FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,286.25	CLOS	TEDDY BEAR FRESH PRODUCE	11/1/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,437.50	CLOS	TEDDY BEAR FRESH PRODUCE	11/8/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,412.50	CLOS	TEDDY BEAR FRESH PRODUCE	11/14/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,923.75	CLOS	TEDDY BEAR FRESH PRODUCE	11/28/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,060.25	CLOS	TEDDY BEAR FRESH PRODUCE	12/6/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,540.25	CLOS	TEDDY BEAR FRESH PRODUCE	12/14/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,140.25	CLOS	TEDDY BEAR FRESH PRODUCE	12/19/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,579.25	CLOS	TEDDY BEAR FRESH PRODUCE	12/27/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,772.50	CLOS	TEDDY BEAR FRESH PRODUCE	1/3/2019	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,615.25	CLOS	TEDDY BEAR FRESH PRODUCE	1/10/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,980.25	CLOS	TEDDY BEAR FRESH PRODUCE	1/16/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,714.75	CLOS	TEDDY BEAR FRESH PRODUCE	1/24/2019	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,400.00	CLOS	TEDDY BEAR FRESH PRODUCE	1/31/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,107.25	CLOS	TEDDY BEAR FRESH PRODUCE	2/7/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,277.00	CLOS	TEDDY BEAR FRESH PRODUCE	2/14/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,791.25	CLOS	TEDDY BEAR FRESH PRODUCE	2/21/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,245.75	CLOS	TEDDY BEAR FRESH PRODUCE	2/27/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,943.50	CLOS	TEDDY BEAR FRESH PRODUCE	3/8/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,710.00	CLOS	TEDDY BEAR FRESH PRODUCE	3/15/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,550.75	CLOS	TEDDY BEAR FRESH PRODUCE	3/21/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,797.75	CLOS	TEDDY BEAR FRESH PRODUCE	3/27/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,860.55	CLOS	TEDDY BEAR FRESH PRODUCE	4/3/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,165.50	CLOS	TEDDY BEAR FRESH PRODUCE	4/15/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,532.25	CLOS	TEDDY BEAR FRESH PRODUCE	4/17/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,150.25	CLOS	TEDDY BEAR FRESH PRODUCE	4/24/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,159.15	CLOS	TEDDY BEAR FRESH PRODUCE	5/1/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,205.40	CLOS	TEDDY BEAR FRESH PRODUCE	5/14/2019	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,307.50	CLOS	TEDDY BEAR FRESH PRODUCE	5/16/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,231.50	CLOS	TEDDY BEAR FRESH PRODUCE	5/23/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,728.75	CLOS	TEDDY BEAR FRESH PRODUCE	5/30/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,863.75	CLOS	TEDDY BEAR FRESH PRODUCE	6/6/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,048.25	CLOS	TEDDY BEAR FRESH PRODUCE	6/12/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,991.50	CLOS	TEDDY BEAR FRESH PRODUCE	6/19/2019	INMATE FOOD	N	0	N	N	0	0
DPS: IT&CD - PROCUREMENT	ITS	SP	\$7,000.00	PVCH	TELECHECK SERVICES INC	7/1/2018	MONTHLY TRANSACTION, MAINTENANCE AND SUPPORT FEES FOR 7 SITE	N	0	N	N	0	0
DPDS GEN. ADMIN. - FINANCE	M	SP	\$655.20	CLOS	TERRACYLE REGULATED WAST	5/9/2019	DISPOSE OF 55 GALLON DRUM CONTAINING LINEAR LAMPS THAT CONTAIN	N	0	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$0.00	CLOS	THE CLASS PRODUCE GROUP	3/14/2019	PRODUCE	N	0	N	N	0	0
DPS: OS GEN. ADMIN. PROCUREMENT	CSE	SP	\$1,140.00	CLOS	THE CLASS PRODUCE GROUP	5/30/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - PROCUREMENT	CSE	SP	\$2,990.00	CLOS	THE CLASS PRODUCE GROUP	4/9/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - PROCUREMENT	CSE	SP	\$1,430.00	POST	THE CLASS PRODUCE GROUP	4/10/2019	SLAW MIX	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$2,390.00	CLOS	THE CLASS PRODUCE GROUP	3/1/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$4,765.00	CLOS	THE CLASS PRODUCE GROUP	3/8/2019	WEEKLY PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,452.50	CLOS	THE CLASS PRODUCE GROUP	3/12/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$577.25	CLOS	THE CLASS PRODUCE GROUP	3/27/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,986.00	POST	THE CLASS PRODUCE GROUP	4/2/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$4,218.75	CLOS	THE CLASS PRODUCE GROUP	4/25/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$1,340.00	POST	THE CLASS PRODUCE GROUP	4/25/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$672.00	CLOS	THE CLASS PRODUCE GROUP	5/16/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$458.00	POST	THE CLASS PRODUCE GROUP	5/23/2019	PRODUCE	N	0	N	N	0	0
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$2,640.00	CLOS	THE CLASS PRODUCE GROUP	5/24/2019	PRODUCE	N	0	N	N	0	0
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$423.50	CLOS	THE CLASS PRODUCE GROUP	2/22/2019	PRODUCE	N	0	N	N	0	0
JCI: GEN. ADMIN. - FINANCE	CSE	SP	\$1,400.00	CLOS	THE CLASS PRODUCE GROUP	4/19/2019	WEEKLY PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$3,315.00	CLOS	THE CLASS PRODUCE GROUP	7/1/2019	WEEKLY PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,441.00	CLOS	THE CLASS PRODUCE GROUP	7/12/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,407.50	CLOS	THE CLASS PRODUCE GROUP	7/13/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$4,285.00	CLOS	THE CLASS PRODUCE GROUP	7/27/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,795.00	CLOS	THE CLASS PRODUCE GROUP	8/3/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$3,495.00	CLOS	THE CLASS PRODUCE GROUP	8/13/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,002.50	CLOS	THE CLASS PRODUCE GROUP	8/30/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,627.50	CLOS	THE CLASS PRODUCE GROUP	8/30/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$3,770.00	CLOS	THE CLASS PRODUCE GROUP	9/13/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,573.00	CLOS	THE CLASS PRODUCE GROUP	9/21/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,865.00	CLOS	THE CLASS PRODUCE GROUP	10/5/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$422.50	CLOS	THE CLASS PRODUCE GROUP	10/18/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$187.00	CLOS	THE CLASS PRODUCE GROUP	11/1/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,760.00	CLOS	THE CLASS PRODUCE GROUP	11/8/2018	ORANGES	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,288.00	CLOS	THE CLASS PRODUCE GROUP	11/16/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$917.50	CLOS	THE CLASS PRODUCE GROUP	11/20/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,780.00	CLOS	THE CLASS PRODUCE GROUP	11/30/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$454.50	CLOS	THE CLASS PRODUCE GROUP	12/11/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,103.00	CLOS	THE CLASS PRODUCE GROUP	12/14/2018	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,825.00	CLOS	THE CLASS PRODUCE GROUP	1/10/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,275.00	CLOS	THE CLASS PRODUCE GROUP	1/18/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,035.00	CLOS	THE CLASS PRODUCE GROUP	1/25/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,810.00	CLOS	THE CLASS PRODUCE GROUP	1/31/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,230.00	CLOS	THE CLASS PRODUCE GROUP	2/21/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,590.00	CLOS	THE CLASS PRODUCE GROUP	3/1/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$466.00	CLOS	THE CLASS PRODUCE GROUP	3/1/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$1,040.00	CLOS	THE CLASS PRODUCE GROUP	3/26/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$3,900.00	CLOS	THE CLASS PRODUCE GROUP	5/1/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,367.50	CLOS	THE CLASS PRODUCE GROUP	5/8/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,640.00	CLOS	THE CLASS PRODUCE GROUP	5/30/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$2,640.00	CLOS	THE CLASS PRODUCE GROUP	6/5/2019	PRODUCE	N	0	N	N	0	0
JCI: DIETARY SERVICES	CSE	SP	\$3,010.00	CLOS	THE CLASS PRODUCE GROUP	6/17/2019	WEEKLY PRODUCE	N	0	N	N	0	0
MCU: GEN ADMIN. - FINANCE	CSE	SP	\$492.50	CLOS	THE CLASS PRODUCE GROUP	2/25/2019	PRODUCE	N	0	N	N	0	0
MCU: DIETARY SERVICES	CSE	SP	\$595.50	CLOS	THE CLASS PRODUCE GROUP	7/1/2019	PRODUCE	N	0	N	N	0	0
MCU: DIETARY SERVICES	CSE	SP	\$414.00	CLOS	THE CLASS PRODUCE GROUP	7/6/2018	PRODUCE	N	0	N	N	0	0
MCU: DIETARY SERVICES	CSE	SP	\$493.00	CLOS	THE CLASS PRODUCE GROUP	7/12/2018	PRODUCE	N	0	N	N	0	0
MCU: DIETARY SERVICES	CSE	SP	\$351.00	CLOS	THE CLASS PRODUCE GROUP	7/20/2018	PRODUCE	N	0	N	N	0	0
MCU: DIETARY SERVICES	CSE	SP	\$451.50	CLOS	THE CLASS PRODUCE GROUP	7/31/2018	PRODUCE	N	0	N	N	0	0
MCU: DIETARY SERVICES	CSE	SP	\$270.00	CLOS	THE CLASS PRODUCE GROUP	8/2/2018	PRODUCE	N	0	N	N	0	0
MCU: DIETARY SERVICES	CSE	SP	\$537.30	CLOS	THE CLASS PRODUCE GROUP	9/13/2018	PRODUCE	N	0	N	N	0	0

MCIW: DIETARY SERVICES	CSE	SP	\$895.50	CLOS	THE CLASS PRODUCE GROUP	11/20/2018	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$1,264.20	CLOS	THE CLASS PRODUCE GROUP	11/30/2018	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$456.00	CLOS	THE CLASS PRODUCE GROUP	12/6/2018	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$1,438.00	CLOS	THE CLASS PRODUCE GROUP	12/17/2018	RESTOCK KITCHEN VEGETABLES	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$1,481.00	CLOS	THE CLASS PRODUCE GROUP	12/27/2018	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$813.50	CLOS	THE CLASS PRODUCE GROUP	1/3/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$700.00	CLOS	THE CLASS PRODUCE GROUP	1/11/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$343.50	CLOS	THE CLASS PRODUCE GROUP	1/18/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$364.50	CLOS	THE CLASS PRODUCE GROUP	1/24/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$923.00	CLOS	THE CLASS PRODUCE GROUP	2/1/2019	PRODUCE - DIETARY RESTOCK	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$853.00	CLOS	THE CLASS PRODUCE GROUP	2/5/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$362.00	CLOS	THE CLASS PRODUCE GROUP	2/11/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$693.50	CLOS	THE CLASS PRODUCE GROUP	2/14/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$528.00	CLOS	THE CLASS PRODUCE GROUP	2/21/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$947.00	CLOS	THE CLASS PRODUCE GROUP	3/15/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$711.00	CLOS	THE CLASS PRODUCE GROUP	3/27/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$2,019.50	CLOS	THE CLASS PRODUCE GROUP	4/12/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$862.00	CLOS	THE CLASS PRODUCE GROUP	4/19/2019	WEEKLY PRODUCE - MCIW	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$1,196.50	CLOS	THE CLASS PRODUCE GROUP	4/25/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$762.00	CLOS	THE CLASS PRODUCE GROUP	5/2/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$850.00	CLOS	THE CLASS PRODUCE GROUP	5/10/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$1,201.50	CLOS	THE CLASS PRODUCE GROUP	5/16/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$1,000.00	CLOS	THE CLASS PRODUCE GROUP	5/23/2019	PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$853.00	CLOS	THE CLASS PRODUCE GROUP	6/7/2019	WEEKLY PRODUCE	N	0	N	N	0	0
MCIW: DIETARY SERVICES	CSE	SP	\$897.00	CLOS	THE CLASS PRODUCE GROUP	6/20/2019	WEEKLY PRODUCE FRUIT/VEGETABLES	N	0	N	N	0	0
MCPRS: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$979.55	CLOS	THE CLASS PRODUCE GROUP	11/2/2018	WEEKLY PRODUCE	N	0	N	N	0	0
MCPRS: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$840.10	CLOS	THE CLASS PRODUCE GROUP	4/12/2019	WEEKLY PRODUCE	N	0	N	N	0	0
MCPRS: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$844.00	CLOS	THE CLASS PRODUCE GROUP	4/23/2019	WEEKLY PRODUCE	N	0	N	N	0	0
MCPRS: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,945.00	CLOS	THE CLASS PRODUCE GROUP	4/26/2019	PRODUCE	N	0	N	N	0	0
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$745.25	CLOS	THE CLASS PRODUCE GROUP	3/15/2019	PRODUCE	N	0	N	N	0	0
JPRU - FACILITY ADMINISTRATOR	CSE	SP	\$1,228.50	CLOS	THE CLASS PRODUCE GROUP	6/20/2019	WEEKLY PRODUCE FRUITS/VEGETABLES	N	0	N	N	0	0
JPRU - CUSTODY	CSE	SP	\$1,048.00	CLOS	THE CLASS PRODUCE GROUP	5/14/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$617.00	CLOS	THE CLASS PRODUCE GROUP	7/12/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$551.00	CLOS	THE CLASS PRODUCE GROUP	7/19/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$505.00	CLOS	THE CLASS PRODUCE GROUP	7/27/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$699.00	CLOS	THE CLASS PRODUCE GROUP	8/2/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$672.50	CLOS	THE CLASS PRODUCE GROUP	8/23/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$464.50	CLOS	THE CLASS PRODUCE GROUP	9/6/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$949.60	CLOS	THE CLASS PRODUCE GROUP	9/13/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$940.30	CLOS	THE CLASS PRODUCE GROUP	11/9/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$639.50	CLOS	THE CLASS PRODUCE GROUP	11/16/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$1,368.25	CLOS	THE CLASS PRODUCE GROUP	12/6/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$1,616.25	CLOS	THE CLASS PRODUCE GROUP	12/18/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$1,065.25	CLOS	THE CLASS PRODUCE GROUP	12/20/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$609.25	CLOS	THE CLASS PRODUCE GROUP	12/27/2018	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$880.50	CLOS	THE CLASS PRODUCE GROUP	1/4/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$687.50	CLOS	THE CLASS PRODUCE GROUP	1/10/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$683.50	CLOS	THE CLASS PRODUCE GROUP	1/18/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$153.25	CLOS	THE CLASS PRODUCE GROUP	1/24/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$714.00	CLOS	THE CLASS PRODUCE GROUP	2/6/2019	DIETARY DEPT - PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$537.00	CLOS	THE CLASS PRODUCE GROUP	2/14/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$800.00	CLOS	THE CLASS PRODUCE GROUP	2/19/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$390.25	CLOS	THE CLASS PRODUCE GROUP	3/18/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$619.70	CLOS	THE CLASS PRODUCE GROUP	3/25/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$1,139.25	CLOS	THE CLASS PRODUCE GROUP	4/4/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$1,553.00	CLOS	THE CLASS PRODUCE GROUP	5/2/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$1,262.00	CLOS	THE CLASS PRODUCE GROUP	5/15/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$935.00	CLOS	THE CLASS PRODUCE GROUP	5/22/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$803.00	CLOS	THE CLASS PRODUCE GROUP	6/5/2019	PRODUCE	N	0	N	N	0	0
JPRU - DIETARY	CSE	SP	\$1,119.00	CLOS	THE CLASS PRODUCE GROUP	6/12/2019	PRODUCE	N	0	N	N	0	0
CMCF - DIETARY	CSE	SP	\$983.35	CLOS	THE CLASS PRODUCE GROUP	11/21/2018	PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,654.00	CLOS	THE CLASS PRODUCE GROUP	7/1/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,200.00	CLOS	THE CLASS PRODUCE GROUP	7/1/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,086.00	CLOS	THE CLASS PRODUCE GROUP	7/12/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,200.00	CLOS	THE CLASS PRODUCE GROUP	7/19/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,280.00	CLOS	THE CLASS PRODUCE GROUP	7/30/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,740.00	CLOS	THE CLASS PRODUCE GROUP	8/2/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,225.00	CLOS	THE CLASS PRODUCE GROUP	8/14/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,216.00	CLOS	THE CLASS PRODUCE GROUP	8/15/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,400.00	CLOS	THE CLASS PRODUCE GROUP	8/22/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,400.00	CLOS	THE CLASS PRODUCE GROUP	8/29/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,400.00	CLOS	THE CLASS PRODUCE GROUP	9/27/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$840.00	CLOS	THE CLASS PRODUCE GROUP	10/24/2018	INMATE FOOD - PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$816.00	CLOS	THE CLASS PRODUCE GROUP	11/8/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,910.00	CLOS	THE CLASS PRODUCE GROUP	11/14/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,200.00	CLOS	THE CLASS PRODUCE GROUP	11/28/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,736.00	CLOS	THE CLASS PRODUCE GROUP	12/6/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,092.00	CLOS	THE CLASS PRODUCE GROUP	12/12/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,836.00	CLOS	THE CLASS PRODUCE GROUP	12/14/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,374.50	CLOS	THE CLASS PRODUCE GROUP	12/17/2018	INMATE FOOD	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,200.00	CLOS	THE CLASS PRODUCE GROUP	12/19/2018	APPLES	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,588.00	CLOS	THE CLASS PRODUCE GROUP	12/27/2018	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,820.00	CLOS	THE CLASS PRODUCE GROUP	1/3/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,400.00	CLOS	THE CLASS PRODUCE GROUP	1/10/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,400.00	CLOS	THE CLASS PRODUCE GROUP	1/16/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,498.00	CLOS	THE CLASS PRODUCE GROUP	1/24/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,488.00	CLOS	THE CLASS PRODUCE GROUP	1/31/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,442.00	CLOS	THE CLASS PRODUCE GROUP	2/7/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,988.00	CLOS	THE CLASS PRODUCE GROUP	2/14/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,510.00	CLOS	THE CLASS PRODUCE GROUP	2/21/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,535.00	CLOS	THE CLASS PRODUCE GROUP	2/27/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,400.00	CLOS	THE CLASS PRODUCE GROUP	3/8/2019	FRESH PRODUCE	N	0	N	N	0	0
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$676.50	CLOS	THE CLASS PRODUCE GROUP	3/15/2019	FRESH PRODUCE	N	0	N	N	0	0

Eci GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,984.00	CLOS	THE CLASS PRODUCE GROUP	4/3/2019	FRESH PRODUCE	N	0	N	N	0	0		
Eci GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,533.00	CLOS	THE CLASS PRODUCE GROUP	4/17/2019	FRESH PRODUCE	N	0	N	N	0	0		
Eci GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,450.00	CLOS	THE CLASS PRODUCE GROUP	4/24/2019	FRESH PRODUCE	N	0	N	N	0	0		
Eci GEN. ADMIN. - PROCUREMENT	CSE	SP	\$622.00	CLOS	THE CLASS PRODUCE GROUP	5/16/2019	FRESH PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,983.00	CLOS	THE CLASS PRODUCE GROUP	7/1/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$11,139.25	CLOS	THE CLASS PRODUCE GROUP	7/1/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,052.50	CLOS	THE CLASS PRODUCE GROUP	7/2/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,716.00	CLOS	THE CLASS PRODUCE GROUP	7/3/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,760.00	CLOS	THE CLASS PRODUCE GROUP	7/6/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$12,162.50	CLOS	THE CLASS PRODUCE GROUP	8/1/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,464.75	CLOS	THE CLASS PRODUCE GROUP	8/13/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,948.75	CLOS	THE CLASS PRODUCE GROUP	8/31/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,788.75	CLOS	THE CLASS PRODUCE GROUP	9/7/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,467.50	CLOS	THE CLASS PRODUCE GROUP	10/1/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,003.75	CLOS	THE CLASS PRODUCE GROUP	10/10/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,606.50	CLOS	THE CLASS PRODUCE GROUP	10/19/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,770.25	CLOS	THE CLASS PRODUCE GROUP	10/29/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,389.25	CLOS	THE CLASS PRODUCE GROUP	10/31/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,885.00	CLOS	THE CLASS PRODUCE GROUP	11/14/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,387.85	CLOS	THE CLASS PRODUCE GROUP	11/19/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,797.85	CLOS	THE CLASS PRODUCE GROUP	11/26/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,840.50	CLOS	THE CLASS PRODUCE GROUP	12/6/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,490.50	CLOS	THE CLASS PRODUCE GROUP	12/12/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,467.00	CLOS	THE CLASS PRODUCE GROUP	12/19/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,090.00	CLOS	THE CLASS PRODUCE GROUP	1/10/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,320.00	CLOS	THE CLASS PRODUCE GROUP	1/15/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,996.50	CLOS	THE CLASS PRODUCE GROUP	1/16/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,897.50	CLOS	THE CLASS PRODUCE GROUP	1/24/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$7,591.50	CLOS	THE CLASS PRODUCE GROUP	2/4/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,417.50	CLOS	THE CLASS PRODUCE GROUP	2/6/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,903.00	CLOS	THE CLASS PRODUCE GROUP	2/27/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,047.00	CLOS	THE CLASS PRODUCE GROUP	3/6/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,108.00	CLOS	THE CLASS PRODUCE GROUP	3/27/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,565.00	CLOS	THE CLASS PRODUCE GROUP	4/26/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,450.00	CLOS	THE CLASS PRODUCE GROUP	5/16/2019	TOMATOES, ONIONS	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,013.00	CLOS	THE CLASS PRODUCE GROUP	5/16/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,240.50	CLOS	THE CLASS PRODUCE GROUP	5/22/2019	DIETARY ORDER	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$6,773.00	CLOS	THE CLASS PRODUCE GROUP	5/30/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - PROCUREMENT	CSE	SP	\$8,980.50	PVCH	THE CLASS PRODUCE GROUP	6/20/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$7,277.50	CLOS	THE CLASS PRODUCE GROUP	7/11/2018	FRUIT AND VEGETABLES	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$8,272.50	CLOS	THE CLASS PRODUCE GROUP	7/20/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$8,768.00	CLOS	THE CLASS PRODUCE GROUP	7/27/2018	RESTOCK KITCHEN	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$6,291.25	CLOS	THE CLASS PRODUCE GROUP	8/21/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$7,417.50	CLOS	THE CLASS PRODUCE GROUP	8/21/2018	PRODUCE WEEK OF 08/27/2018 PER K.MITCHELL	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$8,690.00	CLOS	THE CLASS PRODUCE GROUP	9/13/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$8,725.00	CLOS	THE CLASS PRODUCE GROUP	9/25/2018	PRODUCE FOR FACILITY	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$9,447.50	CLOS	THE CLASS PRODUCE GROUP	10/11/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$9,923.75	CLOS	THE CLASS PRODUCE GROUP	12/31/2018	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$8,000.00	CLOS	THE CLASS PRODUCE GROUP	1/3/2019	WEEKLY PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$7,820.00	CLOS	THE CLASS PRODUCE GROUP	1/30/2019	RESTOCK KITCHEN PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$3,356.25	CLOS	THE CLASS PRODUCE GROUP	2/14/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,568.50	CLOS	THE CLASS PRODUCE GROUP	2/21/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,407.00	CLOS	THE CLASS PRODUCE GROUP	3/13/2019	PRODUCE ORDER	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,748.00	CLOS	THE CLASS PRODUCE GROUP	3/25/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$5,808.00	CLOS	THE CLASS PRODUCE GROUP	3/29/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$4,575.50	CLOS	THE CLASS PRODUCE GROUP	4/5/2019	WEEKLY PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$6,908.50	CLOS	THE CLASS PRODUCE GROUP	4/5/2019	WEEKLY PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$9,955.00	CLOS	THE CLASS PRODUCE GROUP	4/15/2019	WEEKLY PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$1,940.00	CLOS	THE CLASS PRODUCE GROUP	4/18/2019	FRUIT MIX - DIETARY DEPARTMENT RESTOCK	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$9,583.75	CLOS	THE CLASS PRODUCE GROUP	5/3/2019	WEEKLY PRODUCE ORDER	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$7,857.00	POST	THE CLASS PRODUCE GROUP	5/7/2019	PRODUCE	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$6,118.00	CLOS	THE CLASS PRODUCE GROUP	5/21/2019	WEEKLY PRODUCE FOR DIETARY DEPARTMENT	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$8,968.00	CLOS	THE CLASS PRODUCE GROUP	6/6/2019	WEEKLY PRODUCE ORDER	N	0	N	N	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$7,940.50	CLOS	THE CLASS PRODUCE GROUP	6/12/2019	PRODUCE	N	0	N	N	0	0		
PATX: GEN. ADMIN. - FINANCE	CSE	SP	\$1,087.84	POST	THE GREAT GOURMET	4/25/2019	BONELESS STEAKS	N	0	N	N	0	0		
MHC: GEN ADMIN. - FINANCE	S	SP	\$14,925.00	CLOS	THE HEARING AND SPEECH AG	10/30/2018	ASL SERVICE FOR NOVEMBER CLASSES AT MCJ TERMS IN NOTES	1 Female	N	0	03-425	N	N	0	0
MHC: GEN ADMIN. - FINANCE	S	SP	\$11,820.00	CLOS	THE HEARING AND SPEECH AG	10/30/2018	ASL SERVICE FOR MCJ CLASSES IN NOV 2018		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$5,000.00	CLOS	THE HEARING AND SPEECH AG	7/1/2018	INTERPRETER FOR BASIC/POWER-UP WORKSHOP		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$6,145.00	CLOS	THE HEARING AND SPEECH AG	7/1/2018	INTERPRETER FOR GED CLASS		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$14,925.00	CLOS	THE HEARING AND SPEECH AG	7/1/2018	INTERPRETER FOR AUTO SHOP		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$14,925.00	CLOS	THE HEARING AND SPEECH AG	7/30/2018	INTERPRETER FOR AUTO SHOP		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$6,145.00	PVCH	THE HEARING AND SPEECH AG	7/30/2018	INTREPRETER FOR GED CLASS		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$5,000.00	CLOS	THE HEARING AND SPEECH AG	7/30/2018	INTREPRETER FOR ADVANCED WORKSHOP		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$14,925.00	CLOS	THE HEARING AND SPEECH AG	8/17/2018	INTERPRETER SERVICES FOR AUTO SHOP FOR INMATE.		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	M	SP	\$6,370.00	CLOS	THE HEARING AND SPEECH AG	8/17/2018	INTERPRETER SERVICES FOR GED CLASS FOR INMATE.		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$5,450.00	CLOS	THE HEARING AND SPEECH AG	8/17/2018	INTERPRETER SERVICES FOR INMATE.		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$14,925.00	CLOS	THE HEARING AND SPEECH AG	9/26/2018	INMATE INTERPRETER SERVICES FOR AUTO SHOP		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$6,370.00	CLOS	THE HEARING AND SPEECH AG	9/26/2018	INMATE INTERPRETER SERVICES FOR GED CLASS.		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$5,450.00	CLOS	THE HEARING AND SPEECH AG	9/26/2018	INMATE INTERPRETER SERVICES FOR ADVANCED/POWER UP WORKSHOP.		N	0	01-534	N	N	0	0
MCJ: GEN ADMIN. - PROCUREMENT	S	SP	\$450.00	CLOS	THE HEARING AND SPEECH AG	9/26/2018	INMATE INTERPRETER SERVICE FOR FAMILY DAY.		N	0	01-534	N	N	0	0
MCH: REGIONAL MAINTENANCE	CSE	SP	\$6,438.88	CLOS	THE ROOF CENTER	2/19/2019	PRIMER & PAINT FOR ROOF REPAIR		N	0	N	N	0	0	
JCI: MAINTENANCE	CSE	SP	\$1,012.50	CLOS	THOMPSON GAS	8/6/2018	PROPANE REFILLS		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$12,707.50	PVCH	THREE SIGNS LLC	7/1/2019	AMERICAN SIGN LANGUAGE INTERPRETER, 7/1/19 - 7/31/19.		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$3,570.00	PVCH	THREE SIGNS LLC	7/1/2019	ASL INTERPRETER SERVICE (GRAPHIC ARTS), 7/1/19 - 7/31/19.		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$13,685.00	PVCH	THREE SIGNS LLC	7/1/2019	ASL INTERPRETER SERVICES (AUTO SHOP), 7/1/19 - 7/31/19.		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	CLOS	THREE SIGNS LLC	1/30/2019	ASL SERVICE		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	CLOS	THREE SIGNS LLC	1/30/2019	ASL SERVICE		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$1,955.00	CLOS	THREE SIGNS LLC	3/15/2019	ASL SERVICE FOR BASIC AVP		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	CLOS	THREE SIGNS LLC	4/5/2019	AMERICAN SIGN LANGUAGE INTERPRETER SERVICES AUTO SHOP 4/1/19-5/3/19		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	PVCH	THREE SIGNS LLC	4/5/2019	ASL SERVICE FOR GRAPHIC ART CLASS APRIL		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	CLOS	THREE SIGNS LLC	5/2/2019	ASL INTERPRETER SERVICES; AUTO SHOP; 5/6/19 - 5/31/19		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$11,900.00	CLOS	THREE SIGNS LLC	5/2/2019	ASL INTREPRETER SERVICES; GRAPHIC ART CLASS		N	0	N	N	0	0	
MCJ: GEN ADMIN. - M.O.	S	SP	\$11,050.00	CLOS	THREE SIGNS LLC	5/31/2019	AMERICAN SIGN LANGUAGE INTERPRETER SERVICES , 6/1/19 - 6/30/19		N	0	N	N	0	0	

MCII: GEN ADMIN. - M.O.	S	SP	\$4,250.00	POST	THREE SIGNS LLC	5/31/2019	AMERICAN SIGN LANGUAGE INTERPRETER SERVICES, 6/1/19 THROUGH 6/30/19.	N	0	N	N	0	0																
MCII: GEN ADMIN. - M.O.	S	SP	\$11,900.00	CLOS	THREE SIGNS LLC	5/31/2019	AMERICAN SIGN LANGUAGE INTERPRETER SERVICES, 6/1/19 THRU 6/30/19.	N	0	N	N	0	0																
DPS: OS GEN. ADMIN. PROCUREMENT	S	SS	\$1,291,882.00	POST	THRESHOLD INC	10/1/2018	30-BED CONTRACTUAL PRE-RELEASE SERVICES IN BALTIMORE CITY	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,915.00	CLOS	THUNDERHILL ELECTRICAL CO	8/28/2018	VENDOR TO TROUBLE SHOOT AND REPAIR EXHAUST FAN MOTOR STARTERS - MCII-W	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,400.00	CLOS	THUNDERHILL ELECTRICAL CO	10/11/2018	VENDOR TO PROVIDE ELECTRICAL REPAIRS - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,200.00	CLOS	THUNDERHILL ELECTRICAL CO	12/20/2018	VENDOR TO PROVIDE ELECTRICAL WORK - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,200.00	CLOS	THUNDERHILL ELECTRICAL CO	2/15/2019	VENDOR TO TROUBLESHOOT INOPERABLE HANGING LIGHTS IN DAY ROOMS IN A	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,750.00	CLOS	THUNDERHILL ELECTRICAL CO	3/6/2019	REPAIR OF MCE ELECTRICAL TRANSFORMER PER QUOTED SPECIFICATIONS.	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,275.00	CLOS	THUNDERHILL ELECTRICAL CO	3/27/2019	VENDOR TO REPAIR DAMAGED ELECTRICAL JUNCTION BOXES AND WIRING - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,950.00	CLOS	THUNDERHILL ELECTRICAL CO	4/9/2019	VENDOR TO INSTALL 2 NEW IG DUPLEX OUTLETS AT DENTISTS OFFICE - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,200.00	CLOS	THUNDERHILL ELECTRICAL CO	4/11/2019	VENDOR TO REPAIR INOPERABLE HIGH MASS LIGHTS AND FANS B BUILDING-MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	POST	THUNDERHILL ELECTRICAL CO	4/16/2019	VENDOR TO REPAIR INOPERABLE HIGH MASS LIGHTS IN GYM - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,800.00	CLOS	THUNDERHILL ELECTRICAL CO	4/18/2019	VENDOR TO REWIRE INOPERABLE HANGINGLIGHTS IN B DAYROOM - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$3,250.00	POST	THUNDERHILL ELECTRICAL CO	4/25/2019	VENDOR TO TROUBLESHOOT AND REPAIR INOPERABLEEXHAUST FANS - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,300.00	CLOS	THUNDERHILL ELECTRICAL CO	5/8/2019	VENDOR TO INSTALL OUTSIDE SECURITY LIGHTING A BUILDING ENTRANCE - MCIIW	N	0	N	N	0	0																
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,300.00	CLOS	THUNDERHILL ELECTRICAL CO	6/26/2019	VENDOR TO REPAIR/REPLACE DAMAGED HIGH MASS LIGHTING ON INMATE COMPOUND-	N	0	N	N	0	0																
MCII: MAINTENANCE	CSE	SP	\$2,200.00	CLOS	THUNDERHILL ELECTRICAL CO	8/7/2018	UTILITY POLE REPAIR	N	0	N	N	0	0																
PATX: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	CLOS	THUNDERHILL ELECTRICAL CO	11/5/2018	REPAIR ELECTRICAL WIRING TO HOT WATER HEATER AT MCIIW.	N	0	N	N	0	0																
PATX: GEN ADMIN. - FINANCE	M	SP	\$4,950.00	CLOS	THUNDERHILL ELECTRICAL CO	12/14/2018	REPAIR 10 FAULTY DISCONNECT SWITCHES UP TO CODE ON HVAC SYSTEMS IN	N	0	N	N	0	0																
PATX: GEN ADMIN. - FINANCE	M	SP	\$3,200.00	CLOS	THUNDERHILL ELECTRICAL CO	12/14/2018	REPLACE 6 EXISTING 400 WATT METAL HALIDE LAMPS WITH NEW 100 WATT LED	N	0	N	N	0	0																
PATX: GEN ADMIN. - FINANCE	M	SP	\$2,100.00	CLOS	THUNDERHILL ELECTRICAL CO	4/30/2019	TROUBLESHOOT AND REPAIR LIGHTING FEEDS IN INMATE SHOWER AREA FOR	N	0	N	N	0	0																
MCIIW: MAINTENANCE	M	SP	\$3,200.00	CLOS	THUNDERHILL ELECTRICAL CO	9/7/2018	DIG UP AND REPLACE BURIED CABLE FEEDING LIGHT POLES.	N	0	N	N	0	0																
JPRU - MAINTENANCE	M	SP	\$3,800.00	CLOS	THUNDERHILL ELECTRICAL CO	1/29/2019	VENDOR TO DO PERFORM ELECTRICAL WORK - MCIIW	N	0	N	N	0	0																
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,560.00	POST	THUNDERHILL ELECTRICAL CO	4/26/2019	ELECTRICAL REPAIRS	N	0	N	N	0	0																
PATX: DIETARY SERVICES	CSE	SP	\$3,470.00	CLOS	THYSSENKRUPP ELEVATOR CORP	7/3/2018	SITE TEST OF ELEVATOR	N	0	N	N	0	0																
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$186,728.00	PVCH	TISSA ENTERPRISES INC	6/25/2019	15KV SWITCH REPLACEMENT AT THE ROXBURY CORRECTIONAL INSTITUTION (RCI)	N	102	Female / Afric	N	0	0	0	0														
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,960.60	CLOS	TOOKER CABLE EQUIPMENT INC	5/14/2019	VENDOR TO PROVIDE MATERIALS TO REPAIR DIGITAL TV SIGNAL - JCI	N	0	N	N	0	0	0	0														
MHC: GEN ADMIN. - FINANCE	M	SP	\$184.60	CLOS	TOOLS AND ACCESSORY CORP	10/2/2018	VENDOR TO PROVIDE MAINTENANCE SUPPLIES - PATUXENT	N	0	N	N	0	0	0	0														
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$41,469.50	CLOS	TQBM INC	9/24/2018	GRANT TRAINING MATERIALS	N	0	N	N	0	0	0	0														
MCHI: REGIONAL MAINTENANCE	M	SP	\$3,900.00	PVCH	TREASURER OF WASHINGTON	9/10/2018	LANDFILL DEBRIS/SOLID WASTE	N	0	N	N	0	0	0	0														
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,929.33	POST	TRIBLES INC	4/9/2019	VENDOR TO PROVIDE PARTS TO REPAIR WASHERS/DRYERS - JCI	N	0	N	N	0	0	0	0														
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$27,968.75	CLOS	TRI-GAS & OIL CO INC	11/26/2018	REPLACEMENT OF VAPORIZERS	N	0	N	N	0	0	0	0														
PATX: GEN ADMIN. - FINANCE	M	SP	\$8,300.00	CLOS	TRISTAR ELECTRIC	3/6/2019	REMOVE 5 EXISTING PANEL SURGE PROTECTORS AND INSTALL 5 NEW ONES. THIS IS	N	0	N	N	0	0	0	0														
MCHI: REGIONAL MAINTENANCE	CSE	SP	\$4,900.00	CLOS	TRISTATE CONCRETE INC	7/30/2018	CONCRETE	N	0	N	N	0	0	0	0														
MCHI: REGIONAL MAINTENANCE	CSE	SP	\$1,905.00	CLOS	TRISTATE CONCRETE INC	5/6/2019	CONCRETE	N	0	N	N	0	0	0	0														
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,586.91	POST	TRISTATE EQUIPMENT SALES	12/12/2018	VENDOR TO REPAIR WASHER # 2 AND 3 - CDF	N	0	N	N	0	0	0	0	0	SBR	Y											
DPDS GEN. ADMIN. - FINANCE	M	SP	\$1,948.80	PVCH	TRISTATE EQUIPMENT SALES	1/29/2019	REPLACE HEATER ELEMENTS DURE TO BURNED WIRE TERMINALS AND REPLACE	N	0	N	N	0	0	0	0	0	0	0	SBR	Y									
DPDS GEN. ADMIN. - FINANCE	S	SP	\$4,995.50	CLOS	TRISTATE EQUIPMENT SALES	5/23/2019	SERVICE	N	0	N	N	0	0	0	0	0	0	0	0	0									
ECI MAINTENANCE	M	SP	\$4,502.14	CLOS	TRI-STATE INSULATION INC	2/7/2019	VENDOR TO REPAIR EQUIPMENT IN CENTRAL KITCHEN - ECI	N	0	N	N	0	0	0	0	0	0	0	0	0									
MCII: GEN ADMIN. - FINANCE	CSE	SP	\$462.50	CLOS	TRI-TECH FORENSICS INC	12/6/2018	DRUG TESTING KITS	N	0	N	N	0	0	0	0	0	0	0	0	0									
BCCC - GEN ADMIN. FINANCE	CSE	SP	\$966.25	CLOS	TRI-TECH FORENSICS INC	12/17/2018	DRUG TESTING KITS	N	0	N	N	0	0	0	0	0	0	0	0	0									
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$1,454.58	CLOS	TRI-TECH FORENSICS INC	8/7/2018	REPLENISH EVIDENCE BAGS FOR TAC UNIT	N	0	N	N	0	0	0	0	0	0	0	0	0									
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$967.75	CLOS	TRI-TECH FORENSICS INC	8/9/2018	DRUG TESTING SUPPLIES (REPLENISH)	N	0	N	N	0	0	0	0	0	0	0	0	0									
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,890.00	CLOS	TRUCRETE INC	3/15/2019	REBUILD FAILED CONCRETE WEDGE/SLOPE FOR WALK-IN REFRIG/FREEZER.	N	0	N	N	0	0	0	0	0	0	0	0	0									
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,775.00	CLOS	TRUCRETE INC	3/15/2019	REPAIR FLOOR TILES AROUND THE COOKING KETTLES THAT ARE CRACKED.	N	0	N	N	0	0	0	0	0	0	0	0	0									
DPDS GEN. ADMIN. - FINANCE	M	SP	\$2,950.00	CLOS	TRUCRETE INC	6/20/2019	REPAIR DAMAGED KITCHEN FLOOR.	N	0	N	N	0	0	0	0	0	0	0	0	0	SBR	Y							
MCHI: GEN ADMIN. - PROCUREMENT	CSE	SP	\$653.76	CLOS	TYCO FIRE & SAFETY	9/28/2018	TIME/DATE TAMP MACHINE	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
DPDS GEN ADMIN. - FINANCE	M	SS	\$10,923.19	CLOS	TYCO INTEGRATED SECURITY	2/21/2019	VENDOR TO PROVIDE INSTALLATION OF SITE SERVER READER - BCBIC	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
PATX: MAINTENANCE	CSE	SP	\$4,592.30	CLOS	ULINE	8/16/2018	POLY BOX TRUCK AND VINYL CART	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$5,112.20	CLOS	ULINE SHIPPING SUPPLY SPE	12/6/2018	MISCELLANEOUS ITEMS FOR TRAINING	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
RCI : GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,321.77	CLOS	ULINE SHIPPING SUPPLY SPE	11/20/2018	BASKET TRUCKS	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
MCIIW: DIETARY SERVICES	CSE	SP	\$4,863.83	POST	ULINE SHIPPING SUPPLY SPE	11/19/2018	KITCEN ITEMS	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$1,465.00	POST	ULINE SHIPPING SUPPLY SPE	11/13/2018	SUPPLIES & EQUIPMENT NEEDED FOR WAREHOUSE OPERATION AT MCDPRS WHSE @ BCF	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
DPDS GEN ADMIN. - FINANCE	CSE	SP	\$1,065.00	CLOS	ULINE SHIPPING SUPPLY SPE	7/30/2018	WATER COOLER	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$3,040.00	POST	UNDERGROUND PROTECTION INC	1/10/2019	LOCATING SERVICE	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
WCI-MAINTENANCE	M	SP	\$5,300.00	CLOS	UNIFIED POWER LLC DBA UNI	9/4/2018	INSPECTIONS OF UPS SYSTEM.SO AS TO ENSURE PROPER PROTECTION OF SYSTEM	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
NBCI-MAINTENANCE	M	SP	\$3,877.00	CLOS	UNIFIED POWER LLC DBA UNI	9/4/2018	INSPECTIONS OF UPS SYSTEM	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$3,467.48	CLOS	UNIFIRST	7/1/2018	RUGS AT ECI	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
WCI-PURCHASING	S	SP	\$10,000.00	PVCH	UNITED PARCEL SERVICE INC	7/1/2019	PARCEL DELIVERY AND PICKUP	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
WCI-PURCHASING	S	SS	\$10,000.00	CLOS	UNITED PARCEL SERVICE INC	7/1/2018	PICKUP OF PACKAGES	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
NBCI-PURCHASING	S	SS	\$10,000.00	PVCH	UNITED PARCEL SERVICE INC	7/1/2019	PICK UP & DELIVERY PACKAGES	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
NBCI-PURCHASING	S	SS	\$10,000.00	CLOS	UNITED PARCEL SERVICE INC	7/1/2018	PICK UP & DELIVERY CHARGE FOR PACKAGES	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
WCI-COMMISSARY	CSE	SP	\$14,930.00	CLOS	UNITED REFRIGERATION	6/7/2019	ICE MACHINES FOR HU'S #2 AND #3	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$10,754.40	CLOS	UNITED REFRIGERATION INC	8/15/2018	COMPRESSORS FOR REPAIRS	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$1,390.00	CLOS	UNITED RENTALS	12/12/2018	SERVICE AND REPAIRS TO JLG LIFT	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - FINANCE	M	SP	\$1,750.30	CLOS	UNITED RENTALS	2/1/2019	LIFT RENTAL FOR PERIMETER LIGHT REPAIR.	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,390.00	CLOS	UNITED RENTALS NORTH AMER	11/16/2018	INSPECT JLG LIFT	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
MHC: GEN ADMIN. - FINANCE	M	SP	\$990.00	CLOS	UNITED SITE SERVICES OF M	9/19/2018	VENDOR TO PROVIDE ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM - JCI	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
JCI: CUSTODIAL CARE	M	SP	\$9,719.37	PVCH	UNITED SITE SEVS OF MARVL	9/5/2018	ANNUAL RENTAL OF PORTABLE REST ROOMS FROM 7/1/18 THROUGH 6/30/19 FOR	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$5,321.00	CLOS	UNITED TACTICAL SYSTEMS,	9/14/2018	PEPPERBALL NON LETHAL SUPPLIES	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0							
DPS: OS GEN. ADMIN. PROCUREMENT	M	SP	\$2,375.00	PVCH	UNIVERSAL UTILITIES INC	11/21/2018	VENDOR TO PREPARE EXTERIOR EXPOSED FUEL LINES TO BE PRIMED AND PAINTED -	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	SBR	Y					
DPS: OS GEN ADMIN. FINANCE	M	SP	\$875.00	CLOS	UNIVERSAL UTILITIES INC	11/2/2018	REMOVE AND REPLACE TWO 1400 CCA RATED BATTERIES THAT HELP HEAT THE	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	0	SBR	Y				
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$1,050.00	CLOS	UNIVERSAL UTILITIES INC	12/3/2018	UTILITY LOCATING AND TESTPITTING SERVICES	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	SBR	Y			
DPS: IT&CD - FINANCE	M	SP	\$1,200.00	POST	UNIVERSAL UTILITIES INC	2/8/2019	UPS BATTERY REPLACEMENT FOR ITCD DATA CENTER.	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	SBR	Y		
PATX: GEN ADMIN. - FINANCE	M	SP	\$1,920.00	CLOS	UNIVERSAL UTILITIES INC	11/2/2018	TROUBLESHOOT CAT GENERATOR.	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	SBR	Y	
PATX: GEN ADMIN. - FINANCE	M	SP	\$4,650.00	CLOS	UNIVERSAL UTILITIES INC	12/14/2018	4 WEEK 40KW PORTABLE DIESEL GENERATOR FOR VISITORS CENTER.	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	SBR	Y	
PATX: GEN ADMIN. - FINANCE	M	SP	\$3,000.00	PVCH	UNIVERSAL UTILITIES INC	1/11/2019	INSPECT AND ATTEMPT TO RETURN 2 STAND BYE GENERATORS CENTER TO OPERATING	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	SBR	Y	
JPRU - MAINTENANCE	M	SP	\$14,900.00	CLOS	UNIVERSAL UTILITIES INC	5/14/2019	VENDOR TO REMOVE PHONE POLES - DRCF	N	0	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	SBR	Y
DPS: PCTC GENERAL ADMIN.-GF	CSE	SP	\$7,800.00</																										

DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$72.66	CLOS	UPS UNITED PARCEL SERVICE	1/2/2019	DELIVERY OF EMERGENCY CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$27.54	CLOS	UPS UNITED PARCEL SERVICE	1/24/2019	DELIVERY OF EMERGENCY CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$69.75	CLOS	UPS UNITED PARCEL SERVICE	1/31/2019	DELIVERY OF EMERGENCY CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$33.74	CLOS	UPS UNITED PARCEL SERVICE	2/13/2019	DELIVERY OF EMERGENCY CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$64.17	CLOS	UPS UNITED PARCEL SERVICE	2/22/2019	DELIVERY OF VARIOUS CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$35.00	CLOS	UPS UNITED PARCEL SERVICE	2/28/2019	DELIVERY OF EMERGENCY CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$27.62	CLOS	UPS UNITED PARCEL SERVICE	3/8/2019	DELIVERY OF CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$45.48	CLOS	UPS UNITED PARCEL SERVICE	3/22/2019	DELIVERY OF VARIOUS CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$90.43	CLOS	UPS UNITED PARCEL SERVICE	3/29/2019	DELIVERY OF CONTRACT DOCUMENTS AND DRAWINGS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$147.91	CLOS	UPS UNITED PARCEL SERVICE	4/10/2019	DELIVERY OF CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$67.78	CLOS	UPS UNITED PARCEL SERVICE	4/17/2019	DELIVERY OF CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$119.59	CLOS	UPS UNITED PARCEL SERVICE	4/30/2019	DELIVERY OF CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$142.86	CLOS	UPS UNITED PARCEL SERVICE	5/7/2019	PICK UP AND DELIVERY OF VARIOUS CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$114.24	CLOS	UPS UNITED PARCEL SERVICE	5/24/2019	DELIVERY OF CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$401.62	CLOS	UPS UNITED PARCEL SERVICE	6/17/2019	DELIVERY OF VARIOUS DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$82.28	CLOS	UPS UNITED PARCEL SERVICE	6/30/2019	DELIVERY OF CONTRACT DOCUMENTS	N	0	N	N	0	0			
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$140.35	CLOS	UPS UNITED PARCEL SERVICE	6/30/2019	DELIVERY OF CONTRACT DOCUMENTS	N	0	N	N	0	0			
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,973.00	CLOS	URBAN FRANCIS LLC	9/25/2018	VENDOR TO TROUBLE SHOOT CIRCUITS IN DORMS - PATUXENT	N	0	N	N	0	0			
DPS: DOCH GENERAL ADMIN.	S	SP	\$4,600.96	CLOS	US COACHWAYS INC	5/24/2019	CHARTER COACH BUS RENTAL FOR SECRETARY GROUP TRIPS.	N	0	N	N	0	0			
DPS: DOCH GENERAL ADMIN.	S	SP	\$5,680.94	CLOS	US COACHWAYS INC	5/28/2019	BUS CHARTER RENTAL FOR SECRETARY GROUP TRIPS TO PRISONS ON	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,996.25	PVCH	US FOODSERVICE	7/1/2019	CANNED TOMATOES	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,974.29	PVCH	US FOODSERVICE	7/1/2019	INMATE FOOD	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,965.00	CLOS	US FOODSERVICE	8/1/2018	INMATE FOOD	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,993.00	CLOS	US FOODSERVICE	11/8/2018	LIQUID EGGS FOR INMATE MEALS	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,982.25	CLOS	US FOODSERVICE	12/7/2018	DIETARY SUPPLIES - STAGGERED DELIVERY	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$14,816.25	CLOS	US FOODSERVICE	3/4/2019	INMATE FOOD	N	0	N	N	0	0			
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$2,139.33	CLOS	US FOODSERVICE	4/18/2019	INMATE FOOD	N	0	N	N	0	0			
DPS: P&P GENERAL ADMIN.-GF	CSE	SP	\$962.70	CLOS	VANGEL PAPER INC	9/20/2018	OFF SITE SHREDDING SERVICE	1 Female	N	0	89-681	N	N	0	0	SBR
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$840.00	CLOS	VANGEL PAPER INC	8/15/2018	RECYCLING CARTS FOR FACILITY USE	1 Female	N	0	89-681	N	N	0	0	SBR
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$300.00	CLOS	VANGEL PAPER INC	10/19/2018	BOXES SHREDDED	1 Female	N	0	89-681	N	N	0	0	SBR
MRDCC GEN. ADMIN. - FINANCE	CSE	SP	\$462.00	CLOS	VANGEL PAPER INC	10/19/2018	SHREDDING	1 Female	N	0	89-681	N	N	0	0	SBR
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$875.00	CLOS	VANGEL PAPER INC	10/4/2018	SHREDDING SERVICES	1 Female	N	0	89-681	N	N	0	0	SBR
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$1,361.00	CLOS	VANGEL PAPER INC	10/18/2018	PAPER SHREDDING, PICK UP AND LABOR CHARGES	1 Female	N	0	89-681	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$4,600.00	POST	VEOLIA ENERGY	1/16/2019	CONSULTING: SYKESVILLE BOILER PLANT EVALUATION	N	0	N	N	0	0	0		
MCIH: REGIONAL MAINTENANCE	M	SP	\$8,487.47	CLOS	VERTIV SERVICES INC	10/17/2018	UPS REPAIR	N	0	N	N	0	0	0		
DPDS GEN. ADMIN. - FINANCE	CSE	SP	\$5,056.00	CLOS	VIKING CHEMICALS INC	4/12/2019	HAND SOAP AND SANITIZER FOR FACILITY USE	1 Female	N	0	92-016	N	N	0	0	SBR
DPS: CAPITAL CONSTRUCTION MAILBOX	C	CSB	\$255,000.00	CLOS	VKM CONTRACTING	6/19/2019	DESIGN/BUILD CELL MODIFICATIONS AT JESSUP CORRECTIONAL INSTITUTION	2 African Ameri	N	20	16-489	N	N	0	0	SBR
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$5,000.00	CLOS	VSC FIRE AND SECURITY INC	7/1/2018	SPRINKLER TEST	N	0	N	N	0	0	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$4,104.52	CLOS	VSC FIRE AND SECURITY INC	8/21/2018	CUT AND CAP OFF 6 SPRINKLER LINES FEEDING SHOWER STALLS.	N	0	N	N	0	0	0	0	
MRDCC GEN. ADMIN. - FINANCE	M	SP	\$892.60	CLOS	VSC FIRE AND SECURITY INC	3/13/2019	VENDOR TO REPLACE OS & Y TAMPER SWITCH - MRDCC	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,055.95	CLOS	W W GRAINGER INC	8/28/2018	MAINTENANCE SUPPLIES - JCI	N	0	N	N	0	0	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$4,327.66	CLOS	W W GRAINGER INC	7/30/2018	GENERATORS NEEDED FOR EMERGENCY STEAM LEAK	N	0	N	N	0	0	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$899.55	CLOS	W W GRAINGER INC	11/28/2018	REFRIGERANT RECOVERY MACHINE	N	0	N	N	0	0	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	SP	\$389.00	CLOS	W W GRAINGER INC	11/28/2018	PLATFORM TRUCK	N	0	N	N	0	0	0	0	
ECI GEN. ADMIN. - PROCUREMENT	M	SP	\$1,000.00	CLOS	W LOCCO LLC	6/3/2019	LOCATING SERVICE	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,130.00	CLOS	WARD BOLAND	8/30/2018	VENDOR TO PROVIDE ROOF MOUNTED EXHAUST FAN	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,535.00	CLOS	WARD BOLAND	9/19/2018	VENDOR TO PROVIDE DIRECT DRIVE UPBLAST TO CENTRIFUGAL EXHAUST FAN ON	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$7,490.00	CLOS	WARD BOLAND	11/21/2018	REPLACEMENT SUMP PUMP FOR SUPPORT SERVICES BUILDING.	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$1,535.00	CLOS	WARD BOLAND	2/6/2019	VENDOR TO REPLACE DAMAGED AND UNREPAIRABLE EXHAUST FANS FOR BRAVO	N	0	N	N	0	0	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$600.00	CLOS	WARRIOR TRAINING GROUP LL	7/1/2019	COURSE INSTRUCTION	N	0	N	N	0	0	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$600.00	CLOS	WARRIOR TRAINING GROUP LL	2/15/2019	CLASS INSTRUCTION	N	0	N	N	0	0	0	0	
WCI-MAINTENANCE	M	SP	\$400.00	CLOS	WASTE MANAGEMENTMOUNTAINV	8/13/2018	TRASH AND LANDFILL FEES FOR ITEMS NOT COVERED BY TRASH CONTRACT	N	0	N	N	0	0	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SS	\$1,389,145.41	POST	WATCH SYSTEMSLLC	1/2/2019	SEX OFFENDER REGISTRY REPLACEMENT - OFFENDERWATCH SAAS	N	0	N	N	0	0	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$4,680.00	CLOS	WATERPRO INC	8/6/2018	WATER TREATMENT	N	0	N	N	0	0	0	0	SBR
MCTC: GEN. ADMIN. - PROCUREMENT	CSE	SP	\$9,291.55	CLOS	WERRES CORPORATION	5/14/2019	GOLF CART REPAIRS	N	0	N	N	0	0	0	0	
ECI GEN. ADMIN. - PROCUREMENT	S	SP	\$2,526.41	CLOS	WERRES CORPORATION	11/14/2018	ADJUSTMENTS TO NEW AMBULANCE CARTS TO MAKE SAFE	N	0	N	N	0	0	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$9,250.00	CLOS	WESTERN DETENTION	11/21/2018	GATE DRIVE ASSY	N	0	N	N	0	0	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$3,000.00	CLOS	WESTMINSTER POLICE DEPART	5/2/2019	GRANT	N	0	N	N	0	0	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$50,000.00	CLOS	WHAG	10/17/2018	TV AND RADIO ADS FOR RECRUITMENT IN WESTERN REGION	N	0	N	N	0	0	0	0	
DPS: IT&CD - PROCUREMENT	ITW	SP	\$7,200.00	CLOS	WHITEPAGES INC	12/4/2018	ANNUAL SUBSCRIPTION TO WHITE PAGES PRO DIRECTORY SERVICE	N	0	N	N	0	0	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	CLOS	WHITNEY BAILEY COX & MAGN	11/19/2018	PRELIMINARY DESION SERVICES FOR BCCC YARD NETTING AND ENCLOSURE	N	0	N	N	0	0	0	0	
DPS: CAPITAL CONSTRUCTION MAILBOX	S	SP	\$5,000.00	CLOS	WHITNEY BAILEY COX & MAGN	11/27/2018	MRDCC YARD VENEER SHORING CONSULTING SERVICES	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	CSE	SP	\$3,175.00	CLOS	WILD HARE MANUFACTURING I	9/11/2018	VENDOR TO PROVIDE ATV FRONT END LOADER - PATUXENT	N	0	N	N	0	0	0	0	
MCIH: REGIONAL MAINTENANCE	CSE	SP	\$12,046.60	CLOS	WILLIAM GOWNER & SON INC	8/1/2018	WATER SOFTENER SALT	N	0	N	N	0	0	0	0	
NCIJ: CUSTODIAL CARE	CSE	SP	\$748.90	CLOS	WILLIAMSSPORT-BOWMAN BARBE	9/20/2018	BARBER SUPPLIES	N	0	N	N	0	0	0	0	
DPS: DOCH GENERAL ADMIN.	S	SP	\$1,549.00	CLOS	WOODLAWN MOTOR COACH INC	7/1/2019	CHARTER BUS RENTAL FOR SECRETARY'S TRIP TO CUMBERLAND, MD.	N	0	N	N	0	0	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$2,100.00	CLOS	WOR WIC COMMUNITY COLLEGE	7/2/2018	OFFSITE COLLEGE CATERING	N	0	N	N	0	0	0	0	
DPS: PCTC GENERAL ADMIN.-GF	S	SP	\$4,410.00	CLOS	WOR WIC COMMUNITY COLLEGE	2/15/2019	ECI CATERING - CELTP CLASS 104	N	0	N	N	0	0	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	ICP	\$22,554.00	CLOS	WOR WIC COMMUNITY COLLEGE	2/14/2019	CELT ACADEMY	N	0	N	N	0	0	0	0	
ECI GEN. ADMIN. - PROCUREMENT	CSE	ICP	\$23,628.00	CLOS	WOR-WIC COMMUNITY COLLEGE	9/26/2018	TRAINING FOR NEW HIRES	N	0	N	N	0	0	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	S	SP	\$5,544.00	CLOS	WV RADIO CORPORATION OF T	8/16/2018	THIS PO PAYS FOR ADS REQUESTED BY OSEC COMMUNICATIONS	N	0	N	N	0	0	0	0	
DPS: OS GEN. ADMIN. PROCUREMENT	M	CSB	\$61,105.00	POST	XEM INCORPORATED	2/1/2019	VENDOR TO CLEAN KITCHEN HOODS AND DUCTS - JESSUP REGION (7 LOCATIONS)	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$6,141.40	CLOS	Z CONSTRUCTION LLC	9/18/2018	VENDOR TO REPAIR SIDEWALKS - PATUXENT	N	0	N	N	0	0	0	0	
MHC: GEN ADMIN. - FINANCE	M	SP	\$4,869.55	CLOS	Z CONSTRUCTION LLC	4/25/2019	REPLACE 97.5 SQ. FT OF SIDEWALK IN FRONT OF ADMINISTRATION AND VISITORS	N	0	N	N	0	0	0	0	