

2018 ANNUAL REPORT - MINORITY BUSINESS ENTERPRISE PARTICIPATION

MARYLAND DEPARTMENT OF HUMAN SERVICES

Completed pursuant to:

(1) MSAR #8558 - COMAR 21.11.03.17 A; and

(2) MSAR #11379 - State Finance & Procurement Article § 14-305 (a)

October 31, 2018

October 31, 2018

The Honorable C. Anthony Muse
Senate Chairman, Joint Committee on Fair Practices and State Personnel Oversight
420 Miller Senate Office Building
11 Bladen St.
Annapolis, MD 21401

The Honorable Adrienne A. Jones
House Chairman, Joint Committee on Fair Practices and State Personnel Oversight
312 House Office Building
6 Bladen St.
Annapolis, MD 21401

RE: 2018 Annual Report – Minority Business Enterprise Participation – MSAR #8558 & #11379

Dear Chairman Muse and Madam Chair Jones:

The Department of Human Services (DHS) is required to issue an annual report on the Department's Minority Business Enterprise Participation to the Governor's Office of Small, Minority & Women Business Affairs, the certification agency, the Department of Transportation, and the Joint Committee on Fair Practices and State Personnel Oversight. This requirement is stated in COMAR 21.11.03.17 A and State Finance & Procurement Article § 14-305 (a).

If you should require additional information please contact the Office of Government Affairs at 410-767-8543.

Sincerely,



Lourdes R. Padilla
Secretary



REPORT REQUIREMENTS

This report is hereby submitted in response to the following two (2) reporting requirements:

COMAR/Regulatory Reporting Requirement

A. Each procurement agency [Department of Human Services] shall make a report annually within 90 days following the close of the fiscal year to the Office of Minority Affairs, the Department of Transportation, and, subject to State Government Article, 2-1246, Annotated Code of Maryland, to the Joint Committee on Fair Practices that includes:

- (1) The total number and value of its procurements from State-certified MBEs as prime contractors, and separately as subcontractors, by specific MBE classification;
- (2) The percentages, by specific classification of minority business enterprise, that purchases under A(1) and (2) of this regulation represent of the total number and value of its procurements for the fiscal year just ended;
- (3) The number of waivers granted pursuant to Regulation .11 of this chapter; and
- (4) An evaluation by the procurement agency of the success of its MBE program.

Source: COMAR 21.11.03.17 A

MD ANNOTATED CODE/Statutory Reporting Requirement

(a) (1) Within 90 days after the end of the fiscal year, each unit [Department of Human Services] shall report to the Governor's Office of Small, Minority, and Women Business Affairs, the certification agency, and, subject to § 2-1246 of the State Government Article, the Joint Committee on Fair Practices and Personnel Oversight.

- (2) A report under this subsection shall for the preceding fiscal year:
 - (i) state the total number and value of procurement contracts between the unit and certified minority business enterprises, by specific category of minority business enterprise;
 - (ii) indicate the percentage that those procurement contracts represent, by specific category of minority business enterprise, of the total number and value of procurement contracts;
 - (iii) state the total number and the names of certified minority business enterprises that participated as prime contractors or as subcontractors on procurement contracts awarded by a unit;
 - (iv) for each minority business included in the report under item (iii) of this paragraph, list all procurement contracts awarded by a unit to the minority business enterprise, including a description of the contract; and
 - (v) contain other such information as required by the Governor's Office of Minority Affairs and the certification agency and approved by the Board.

(3) A report under this subsection shall be in a form prescribed by the Governor's Office of Minority Affairs and the certification agency and approved by the Board.

(4) A report under this subsection shall be in a form prescribed by the Governor's Office of Minority Affairs and the certification agency and approved by the Board.

Source: State Finance & Procurement Article § 14-305 (a)

FY 2018 MBE PRIME & SUBCONTRACTORS

In Fiscal Year 2018, there were 49 prime contracts in the amount of \$12,842,709 awarded to state-certified MBEs and 63 subcontracts in the amount of \$41,761,043 were awarded to state-certified MBEs as subcontractors. This accounts for a total of 112 MBE contracts awarded in the amount of \$54,603,752. Out of all DHS procurement activity, 15.98% of DHS procurement dollars went to MBEs. The highest utilization of MBEs was in the IT Supplies and Equipment procurement category. 74.02% of procurement dollars for this category went to MBEs. (See attached charts for full breakdown of MBE classifications, percentages, and contract descriptions). No waivers were granted during fiscal year 2018.

Please see attached charts for a complete list of each minority business including procurement contracts awarded by a unit with a description of the contract.

MINORITY BUSINESS ENTERPRISE GOAL SETTING

To ensure all purchasing decision makers include MBE businesses in their outreach, purchasing and contracting activity, DHS instructs all buyers and card holders to use other mechanisms other than the Procurement Review Group (PRG) process. The Small Business Reserve (SBR), the Veterans Online Business Registry (VetBiz), and the Maryland Department of Transportation (MDOT) directories are checked prior to making a purchase. Buyers are encouraged to purchase from MBEs if the purchase does not need to be made under state contract. DHS has historically used secondary services to target subcontracting and bolster MBE participation.

Please see the attached charts for a complete breakdown of the total number and the names of certified minority business enterprises that participated as prime contractors or as subcontractors awarded by a unit. The attached charts will also reflect a description of the contract.

The PRG process, the scope of work, budget, and other relevant data are some of the methods used to establish subcontracting opportunities. This review process is necessary in order to prescribe a fair and reasonable subcontracting goal for that project.

The MBE liaison has a key role in the PRG process and is a signatory on the PRG. Ordinarily, the procurement officer or project manager sends the scope of work and budget to the liaison along with the justification for the proposed MBE goal for review. Once the liaison has reviewed, approved or made recommendations to these forms they are sent on to the Procurement Director for further review.

OUTREACH/COLLABORATION FUNCTION

DHS procurement participates in Governor's Office of Small, Minority, and Women Business Affairs (GOSBA) sponsored workshops and coordinates with GOSBA to educate vendors about the advantages of MBE certification and how to respond to a bid. In addition, this facilitates connections with new vendors who provide services that DHS regularly procures.

Total Contract Awards by Procurement Categories

Procurement Category	Total # All Prime Contracts (Including MBE)	Total All Prime Contracts Dollar Value Awarded (Including MBE)	Total # of Prime Contract Waivers	Total Dollar Value of Prime Contract Waivers	Total # MBE Prime Contracts Awarded	Total MBE Prime Contract Dollar Value Awarded	Total # MBE Subcontracts Awarded	Total MBE Subcontract Dollar Value Awarded	Total # of MBE Contracts Awarded-Prime & Sub	Total \$ of MBE Contracts Awarded-Prime & Sub	Total MBE Participation Percentage
Architectural											
Engineering											
Construction	1	\$68,759									
Construction Related Services	1	\$8,060									
Maintenance	7	\$23,547									
Services	586	\$129,440,659			20	\$225,053	16	\$4,217,422	36	\$4,442,495	3.43%
Supplies & Equipment	548	\$1,891,260			18	\$230,955	0	\$0	18	\$230,955	12.21%
IT Services	9	\$197,758,339			2	\$1,183,316	19	\$31,560,647	21	\$32,743,964	16.56%
IT Supplies and Equipment	42	\$1,203,413			6	\$890,711	0	\$0	6	\$890,711	74.02%
Human, Cultural, Social & Educational Services	149	\$437,806,385			3	\$10,312,674	28	\$5,982,954	31	\$16,295,628	3.72%
Corporate Credit Card	2,230	\$2,740,597			0	\$0			0	\$0	0.00%
Direct Voucher	16,968	\$138,370,828			0	\$0			0	\$0	0.00%
Totals	20,541	\$909,311,848			49	\$12,842,709	63	\$41,761,043	112	\$54,603,752	6.00%

Total \$ Paid on all Prime Contracts	Total \$ paid to MBE's both Prime and Subcontracts	Percentage Paid to MBE's	Dollars Paid to Prime MBE's	Dollars paid to Subcontractor MBE's
\$141,111,425.00	\$36,642,082.00	25.97%	\$17,927,730.00	\$18,714,352.00

Procurement Category		African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
Architectural	Total Dollars														
	# of Contracts														
Engineering	Total Dollars														
	# of Contracts														
Construction	Total Dollars														
	# of Contracts														
Construction Related Services	Total Dollars														
	# of Contracts														
Maintenance	Total Dollars														
	# of Contracts														
Services	Total Dollars	\$60,323	\$22,542	\$1,000		\$95,962	\$29,559		\$15,667						\$225,053
	# of Contracts	5	2	1		7	3		2						20
Supplies & Equipment	Total Dollars	\$39,884	\$51,009	\$12,200		\$121,010	\$320	\$6,531							\$230,955
	# of Contracts	5	3	1		5	1	3							18
IT Services	Total Dollars	\$16,116						\$1,167,200							\$1,183,316
	# of Contracts	1						1							2
IT Supplies & Equipment	Total Dollars		\$8,460			\$882,251									\$890,711
	# of Contracts		1			5									6
Human,Cultural, Social & Educational Services	Total Dollars	\$9,909,474				\$403,200									\$10,312,674
	# of Contracts	2				1									3
Corporate Credit Card	Total Dollars														
	# of Contracts														
Direct Voucher	Total Dollars														
	# of Contracts														
Totals	Total Dollars	\$10,025,797	\$82,012	\$13,200		\$1,502,423	\$29,879	\$1,173,731	\$15,667						\$12,842,709
	# of Contracts	13	6	2		18	4	4	2						49

African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
\$1,864,848.00	\$906,156.00	\$250,649.00		\$13,200,955.00	\$1,107,639	\$588,300.00	\$8,625.00		\$658.00				\$17,927,730.00

Procurement Category		African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
Architectural	Total Dollars														
	# of Contracts														
Engineering	Total Dollars														
	# of Contracts														
Construction	Total Dollars														
	# of Contracts														
Construction Related Services	Total Dollars														
	# of Contracts														
Maintenance	Total Dollars														
	# of Contracts														
Services	Total Dollars	\$1,276,263	\$1,621,552	\$1,000		\$706,301	\$821,712	\$0	\$15,667						
	# of Contracts	10	3	1		13	7	0	2						
Supplies & Equipment	Total Dollars	\$39,884	\$51,009	\$12,200		\$121,010	\$320	\$6,531							
	# of Contracts	5	3	1		5	1	3							
IT Services	Total Dollars	\$5,330,676	\$826,359	\$13,686,567		\$4,156,699	\$1,615,280	\$6,653,496	\$474,888						
	# of Contracts	6	1	3		3	2	5	1						
IT Supplies & Equipment	Total Dollars		\$8,460			\$882,251	\$0								
	# of Contracts		1			5	0								
Human,Cultural, Social & Educational Services	Total Dollars	\$11,234,532	\$432,226	\$222,461		\$3,987,391	\$419,019								
	# of Contracts	11	2	3		11	4								
Corporate Credit Card	Total Dollars														
	# of Contracts														
Direct Voucher	Total Dollars														
	# of Contracts														
Totals	Total Dollars	\$17,881,354	\$2,939,606	\$13,922,227		\$9,853,652	\$2,856,331	\$6,660,027	\$490,555						\$54,603,752
	# of Contracts	32	10	8		37	14	8	3						112
% of Contract Awards		1.97%	0.32%	1.53%		1.08%	0.31%	0.73%	0.05%						6.00%

Total Contract Awards from Form 1 **\$909,311,848**

African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
\$3,024,980.00	\$1,874,363.10	\$7,649,018.16		\$17,854,850.19	\$1,766,502.55	\$4,256,647.31	\$215,063.00		\$658.00				\$36,642,082.31

AFRICAN AMERICAN	SQN SYSTEMS	ITS	\$2,600,862.51
AFRICAN AMERICAN	SQN SYSTEMS	ITS	\$2,600,862.51
AFRICAN AMERICAN	SQN SYSTEMS	ITS	\$2,600,862.51

\$5,314,559.58

AFRICAN AMERICAN	BUSINESS INTERFACE OF MAR	S	\$14,632.00
AFRICAN AMERICAN	KRA CORP	S	\$404,941.50
AFRICAN AMERICAN	KRA CORP	S	\$404,941.50
AFRICAN AMERICAN	KRA CORP	S	\$404,941.50
AFRICAN AMERICAN	KRA CORP	S	\$404,941.50
AFRICAN AMERICAN	KRA CORP	S	\$404,941.50
AFRICAN AMERICAN	KRA CORP	S	\$404,941.50
AFRICAN AMERICAN	LITTLE DIMPLES II CORPORA	S	\$416,317.00
AFRICAN AMERICAN	PROPER STAFFING INC	S	\$372,393.00
AFRICAN AMERICAN	PROPER STAFFING INC	S	\$372,393.00
AFRICAN AMERICAN	PROPER STAFFING INC	S	\$372,393.00
AFRICAN AMERICAN	PROPER STAFFING INC	S	\$372,393.00
AFRICAN AMERICAN	PROPER STAFFING INC	S	\$372,393.00
AFRICAN AMERICAN	PROPER STAFFING INC	S	\$372,393.00
AFRICAN AMERICAN	PROPER STAFFING INC	S	\$372,393.00
AFRICAN AMERICAN	TIME PRINTERS		\$7,656.00

\$1,215,939.50

ASIAN AMERICAN	FASTECH SOLUTIONS LLC	HCS	\$16,800.00
ASIAN AMERICAN	MICROMANOS CORPORATION	HCS	\$415,426.00
ASIAN AMERICAN	MICROMANOS CORPORATION	HCS	\$415,426.00
ASIAN AMERICAN	MICROMANOS CORPORATION	HCS	\$415,426.00

\$432,226.00

FEMALE	TLC CLEANING SERVICES INC	HCS	\$53,762.00
FEMALE	TLC CLEANING SERVICES INC	HCS	\$53,762.00
FEMALE	A PERSONAL ANSWERING SERV	HCS	\$2,972.00
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$18,586.19
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$540,556.00
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$540,556.00
FEMALE	ALL-PRO PLACEMENT SERVICE	HCS	\$540,556.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	ATHENA CONSULTING LLC	HCS	\$1,453,991.00
FEMALE	COUNCELL COMPUTER PRODUCT	HCS	\$31,875.95
FEMALE	CURRY PRINTING	HCS	\$8,750.05
FEMALE	CURRY PRINTING	HCS	\$8,750.05
FEMALE	HB FINANCIAL	HCS	\$474,782.97
FEMALE	HB FINANCIAL	HCS	\$474,782.97
FEMALE	HB FINANCIAL	HCS	\$1.00
FEMALE	HB FINANCIAL	HCS	\$909,608.64

FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$909,608.64
FEMALE	HB FINANCIAL	HCS	\$33,467.96
FEMALE	HB FINANCIAL	HCS	\$33,467.96
FEMALE	HB FINANCIAL	HCS	\$33,467.96
FEMALE	HB FINANCIAL	HCS	\$33,467.96
FEMALE	HB FINANCIAL	HCS	\$33,467.96
FEMALE	STAFF QUEST INC	HCS	\$10,916.76
FEMALE	STAFF QUEST INC	HCS	\$10,916.76
FEMALE	THE FITCH DUSTDOWN COMPAN	HCS	\$42,153.00
FEMALE	THE FITCH DUSTDOWN COMPAN	HCS	\$42,153.00
FEMALE	THE FITCH DUSTDOWN COMPAN	HCS	\$42,153.00
FEMALE	THE FITCH DUSTDOWN COMPAN	HCS	\$42,153.00
FEMALE	THE FITCH DUSTDOWN COMPAN	HCS	\$42,153.00
FEMALE	TRG NETWORKING INC	HCS	\$2,768.00
FEMALE	VANGEL PAPER INC	HCS	\$9,293.10
FEMALE	VANGEL PAPER INC	HCS	\$9,293.10
FEMALE	VANGEL PAPER INC	HCS	\$9,293.10
FEMALE	VANGEL PAPER INC	HCS	\$9,293.10
FEMALE	VANGEL PAPER INC	HCS	\$9,293.10
FEMALE	VANGEL PAPER INC	HCS	\$9,293.10
			\$3,584,190.52
FEMALE	APPLIED TECHNOLOGY SERVIC	ITS	\$1,268,840.15
FEMALE	APPLIED TECHNOLOGY SERVIC	ITS	\$1,268,840.15

FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	SYMPHONY PLACEMENTS LTD	S	\$199,876.00
FEMALE	CURRY PRINTING		\$30,625.00
FEMALE	CURRY PRINTING		\$30,625.00
FEMALE	CURRY PRINTING		\$30,625.00
FEMALE	CURRY PRINTING		\$30,625.00
FEMALE	CURRY PRINTING		\$30,625.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00
FEMALE	STAFF QUEST INC		\$22,970.00

\$610,339.40

FEMALE / AFRICAN AMERICAN	MIL RAY FOOD CO INC	HCS	\$236,793.05
FEMALE / AFRICAN AMERICAN	MIL RAY FOOD CO INC	HCS	\$236,793.05
FEMALE / AFRICAN AMERICAN	MIL RAY FOOD CO INC	HCS	\$236,793.05
FEMALE / AFRICAN AMERICAN	MIL RAY FOOD CO INC	HCS	\$236,793.05

FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$720,934.80
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$720,934.80
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	REALISTIC COMPUTING INC	ITS	\$324,480.00
FEMALE / AFRICAN AMERICAN	TVCOFA CORPORATION	ITS	\$569,865.00
FEMALE / AFRICAN AMERICAN	TVCOFA CORPORATION	ITS	\$569,865.00
FEMALE / AFRICAN AMERICAN	TVCOFA CORPORATION	ITS	\$569,865.00
FEMALE / AFRICAN AMERICAN	TVCOFA CORPORATION	ITS	\$569,865.00

\$1,615,279.80

FEMALE / AFRICAN AMERICAN	A REDDIX & ASSOCIATES INC	S	\$416,138.25
FEMALE / AFRICAN AMERICAN	A REDDIX & ASSOCIATES INC	S	\$416,138.25
FEMALE / AFRICAN AMERICAN	A REDDIX & ASSOCIATES INC	S	\$416,138.25
FEMALE / AFRICAN AMERICAN	A REDDIX & ASSOCIATES INC	S	\$416,138.25
FEMALE / AFRICAN AMERICAN	A REDDIX & ASSOCIATES INC	S	\$416,138.25
FEMALE / AFRICAN AMERICAN	A REDDIX & ASSOCIATES INC	S	\$416,138.25
FEMALE / AFRICAN AMERICAN	ACCEL CORPORATION	S	\$321,160.50
FEMALE / AFRICAN AMERICAN	ACCEL CORPORATION	S	\$321,160.50
FEMALE / AFRICAN AMERICAN	ACCEL CORPORATION	S	\$321,160.50
FEMALE / AFRICAN AMERICAN	ACCEL CORPORATION	S	\$321,160.50
FEMALE / AFRICAN AMERICAN	ACCEL CORPORATION	S	\$321,160.50
AFRICAN AMERICAN / FEMALE	SCOTT ENTERPRISES INC	S	\$54,854.00
AFRICAN AMERICAN / FEMALE	SCOTT ENTERPRISES INC	S	\$54,854.00

HISPANIC	TCC	ITS	\$3,285,000.00
HISPANIC	TCC	ITS	\$3,285,000.00
HISPANIC	TCC	ITS	\$3,285,000.00
HISPANIC	TCC	ITS	\$3,285,000.00
HISPANIC	TCC	ITS	\$3,285,000.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00
HISPANIC	TCC	ITS	\$3,241,105.00

\$13,686,566.71

Category of Work	Proc Method	Contract Amount	Vendor Name	Contract Description	MBE Description
C	SS	\$68,758.93	BERKSHIRE PROPERTIES LLC	BUILDING CONSTRUCTION -REF:CHARLES COUNTY 200 KENT AVENUE-SPACE MOD. INVO	
CSE	SP	\$952.89	MVS INC	SPEAKER/MICROPHONE	Sub-Continent Asian American
CSE	SP	\$7,244.40	MVS INC	PURCHASE ORDER CREATED FOR LASERJET AND WARRANTY	Sub-Continent Asian American
CSE	SP	\$483.32	MVS INC	POLYCOM TECHSOURCE SOUNDSTATION2 EX - CONFERENCE PHONE WITH CALLER	Sub-Continent Asian American
CSE	SP	\$1,785.85	MVS INC	MOUNTING AND CONNECTING	Sub-Continent Asian American
CSE	SP	\$1,033.11	MVS INC	LED TV INSTALLATION AND LAMP REPLACEMENT FOR PROJECTOR	Sub-Continent Asian American
CSE	SP	\$689.90	MVS INC	HDMI DISTRIBUTION AMPLIFIER AND EXTENDER KIT FOR TECHNICAL EQUIPMENT	Sub-Continent Asian American
CSE	SP	\$2,286.38	MVS INC	75" TELEVISION INSTALLED FOR FIA	Sub-Continent Asian American
CSE	SP	\$91.00	MVS INC	HDMI SPLITTER	Sub-Continent Asian American
CSE	SP	\$99.90	MVS INC	HDMI SPLITTER FOR QFLOW MAINTENANCE AT FIA HARBOR VIEW FACILITY	Sub-Continent Asian American
CSE	SP	\$2,357.47	MVS INC	SAMSUNG TVS MOUNT & INSTALLED	Sub-Continent Asian American
CSE	SP	\$1,485.00	MVS, INC	66 MONITOR INSTALLS	Sub-Continent Asian American
CSE	SP	\$550.00	MVS, INC	MVS BOARD INSTALLATION FOR FIA	Sub-Continent Asian American
CSE	SP	\$5,042.50	SUN TECHNICAL SERVICES IN	FISCAL YEAR '18' FUNDING RELEASE FOR BONDED COURIER SERVICES FOR	Sub-Continent Asian American
CSE	SP	\$2,500.00	TOTAL CONTRACTING INC	INSTALLATION OF ONE WALL IN BETWEEN OPEN AREA AND COMPUTER ROOM ON THE 7T	Hispanic
CSE	SP	\$4,700.00	TOTAL CONTRACTING INC	INSTALL NEW PLYWOOD ON ONE WALL; PATCH AND PAINT 1 WALL; REPLACE TWO DOOR	Hispanic
CSE	SP	\$5,000.00	TOTAL CONTRACTING INC	PROPOSES TO SUPPLY LABOR AND MATERIAL TO: DEMO EXISTING WALLS AROUND ROOM	Hispanic
CSE	SP	\$3,575.92	DIGITIZED LOGOS INC	PROMOTIONAL ITEM, W/DHS LOG FOR USE AT EMPLOYEE APPERICATION EVENTS. TOTA	Female / Sub-Continent Asian American
CSE	SP	\$2,483.22	MAC BUSINESS SOLUTIONS IN	CREATIVE CLOUD TEAM ALL APPS ALL MAC WIN RNWL L1 1-9	Female / Sub-Continent Asian American
CSE	SP	\$472.00	CDL INC	CATERING SERVICE FOR VOLUNTEERS FOR A CRBC IN SERVICE TRAIING ON 4/13/18	Female / Asian American
CSE	SP	\$220.00	PRINTING EXPRESS AND DESI	PROMOTIONAL ITEM	Female / African American
CSE	SP	\$100.00	PRINTING EXPRESS AND DESI	PENS	Female / African American
CSE	SP	\$6,325.00	APPLIED TECHNOLOGY SERVIC	VMWARE WORKSPACE ONE ADVANCED (INCLUDES AIRWATCH) 1-YEAR SUBSCRIPTION SHA	Female
CSE	SP	\$2,780.00	APPLIED TECHNOLOGY SERVIC	DELL DESKTOP COMPUTERS	Female
CSE	SP	\$599.00	BONTAY BUSINESS PRODUCTS	DESK-MCE DOES NOT HAVE THIS TYPE OF DESK.	Female
CSE	SP	\$243.10	BONTAY BUSINESS PRODUCTS	COMPUTER WORKSTATION	Female
CSE	SP	\$1,198.00	BONTAY BUSINESS PRODUCTS	WORKSTATION	Female
CSE	SP	\$270.90	BONTAY BUSINESS PRODUCTS	CHIAR	Female
CSE	SP	\$229.00	BONTAY BUSINESS PRODUCTS	HIGH BACK CHAIR - CRISTEY KORDYBAN	Female
CSE	SP	\$1,094.08	BONTAY BUSINESS PRODUCTS	2 DOOR STORAGE CABINET, 71 X 22 CREDENZA LATERAL FILE, 71" OPEN HUTCH,	Female
CSE	SP	\$419.00	BONTAY BUSINESS PRODUCTS	DESK CHAIR, JOSH HAZELWOOD	Female
CSE	SP	\$369.32	BONTAY BUSINESS PRODUCTS	TRANSACTION TOP, SILVER PANEL, 2 SILVER POSTS, SIDE CHAIR - CRISTEY KORDY	Female
CSE	SP	\$329.99	BONTAY BUSINESS PRODUCTS	LEATHER HIGH BACK CHAIR - TANYA KESSELL	Female
CSE	SP	\$599.00	BONTAY BUSINESS PRODUCTS	STORAGE CABINET W/ ADJUSTABLE SHELVES, COLOR: MAHOGANY, MISSY ORR	Female
CSE	SP	\$309.00	BONTAY BUSINESS PRODUCTS	EXECUTIVE HI-BACK VINYL CHAIR, COLOR: OXBLOOD	Female
CSE	SP	\$289.00	BONTAY BUSINESS PRODUCTS	HI-BACK DESK CHAIR, COLOR: BLACK	Female

CSE	SP	\$5,149.41	BONTAY BUSINESS PRODUCTS	7-36" 4 DRAWER LATERAL FILES - SERVICES UNIT HALLWAY	Female
CSE	SP	\$1,825.20	BONTAY BUSINESS PRODUCTS	STRAIGHT DESK W/ CORNER EXT, REVERSE RETURN SHELL, 3 DRAWER DELUXE PEDEST	Female
CSE	SP	\$2,707.64	BONTAY BUSINESS PRODUCTS	DESK W/ CORNER, RETURN SHELL, CEDENZA SHELL, B/B/F DELUXE PEDESTAL, 2- F/	Female
CSE	SP	\$339.00	BONTAY BUSINESS PRODUCTS	SOFT LEATHER VINYL CHAIR, COLOR: BLACK - THERESA KLEPPINGER	Female
CSE	SP	\$339.00	BONTAY BUSINESS PRODUCTS	SOFT LEATHER VINYL CHAIR, COLOR: BLACK - KRISTI ALEXANDER	Female
CSE	SP	\$289.00	BONTAY BUSINESS PRODUCTS	SOFT VINYL HIGH BACK CHAIR, COLOR: CHROME/BLACK - ANDREA HOLLERN	Female
CSE	SP	\$659.95	BONTAY BUSINESS PRODUCTS	1 DESK CHAIR, 4 SIDE CHAIRS - EMILY BAUER	Female
CSE	SP	\$5,110.35	BONTAY BUSINESS PRODUCTS	4 PACKS OF FILE DIVIDERS, 2- 2 DOOR CABINETS, CREDENZA FILE TOP, RECTANGU	Female
CSE	SP	\$6,645.90	BONTAY BUSINESS PRODUCTS	2- 35" 2 DRAWER LATERAL FILES, COLOR: COASTAL GRAY, 5-42" WIDE/5 DRAWER L	Female
CSE	SP	\$7,340.00	KNOT TECHNOLOGY SOLUTIONS	PO CREATED TO PAY FOR CHECK SCANNER	Female
CSE	SP	\$5,955.94	MCENROE VOICE & DATA	IRECORD UPGRADE OF SOFTWARE	Female
CSE	SP	\$2,437.50	PORTERS SUPPLY CO INC	PAPER TOWEL MULTI-FOLD	Female
CSE	SP	\$1,592.50	PORTERS SUPPLY CO INC	TOILET SEAT COVERS	Female
CSE	SP	\$8,033.00	PORTERS SUPPLY CO INC	PAPER TOWELS AND TOILET SEAT COVERS FOR BCDSS STOCKED WAREHUSE (N24)	Female
CSE	SP	\$479.50	PROMOTIONS UNLIMITED INC	PURCHASE OF PROMOTIONAL ITEMS.	Female
CSE	SP	\$162.50	PROMOTIONS UNLIMITED INC	ITEMS FOR PROMOTIONAL	Female
CSE	SP	\$2,790.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS FOR CONFERENCE	Female
CSE	SP	\$1,567.00	PROMOTIONS UNLIMITED INC	PO CREATED FOR PROMOTIONAL ITEMS	Female
CSE	SP	\$1,035.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS.	Female
CSE	SP	\$588.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS FOR CITIZEN REVIEW BOARD FOR CHILDREN	Female
CSE	SP	\$2,310.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS.	Female
CSE	SP	\$4,054.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$5,310.00	PROMOTIONS UNLIMITED INC	PROMO ITEMS	Female
CSE	SP	\$853.00	PROMOTIONS UNLIMITED INC	PROMO ITEMS	Female
CSE	SP	\$950.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEM	Female
CSE	SP	\$4,981.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$4,292.50	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$515.30	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEM	Female
CSE	SP	\$708.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$489.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEM	Female
CSE	SP	\$1,292.28	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$730.80	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$538.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$413.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$190.96	PROMOTIONS UNLIMITED INC	POLO SHIRTS & CARDIGANS	Female
CSE	SP	\$797.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEM	Female
CSE	SP	\$820.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEM	Female
CSE	SP	\$1,590.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$915.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female

CSE	SP	\$222.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$1,256.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$1,593.04	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$1,188.20	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
CSE	SP	\$4,533.00	PROMOTIONS UNLIMITED INC	CLEANING CLOTHS, HAND SANITIZER, TISSUE PACKETS, PENS WITH HIGHLIGHTERS	Female
CSE	SP	\$2,987.50	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS FOR PROJECT HOMES CLIENTS AND PROVIDERS	Female
CSE	SP	\$1,225.00	PROMOTIONS UNLIMITED INC	ROLLING TRAVEL BAGS FOR PROJECT HOME/ADULT SERVICES	Female
CSE	SP	\$2,383.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS FOR PROJECT HOME CLIENT AND PROVIDERS	Female
CSE	SP	\$781.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEM (SILVER FRAME) FOR ADOPTION/SUPPORT SERVICES	Female
CSE	SP	\$1,808.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS FOR PROJECT HOMES CLIENTS AND PROVIDERS	Female
CSE	SP	\$1,182.95	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS - HOUSE BANK, TRAVEL TOOTH BRUSH, HAND SANITIZER	Female
CSE	SP	\$10,882.63	DALY COMPUTERS INC	MAINTENANCE CONTRACT SOFTWARE	Asian American
CSE	SP	\$2,866.50	DALY COMPUTERS INC	LASERJET PRINTERS	Asian American
CSE	SP	\$5,884.55	DALY COMPUTERS INC	MANAGED PRINT SERVICES FY18	Asian American
CSE	SP	\$263.00	DALY COMPUTERS INC	HP LASERJET PRO M402W PRINTER	Asian American
CSE	SP	\$696.00	DALY COMPUTERS INC	HP LASER JET ENTERPRISE M608DN PRINTER	Asian American
CSE	SP	\$4,809.00	DALY COMPUTERS INC	2- LASERJET ENTERPRISE M608DN PRINTERS, FIA & SERVICES	Asian American
CSE	SP	\$679.00	DALY COMPUTERS INC	DISPLAY SCREEN	Asian American
CSE	SP	\$827.00	DALY COMPUTERS INC	CZ271A#BGJ	Asian American
CSE	SP	\$2,154.00	BLACK WOLF COMMUNICATIONS	THIS IS TO GET INNERDUCT INSTALLED IN ORDER TO HAVE CIRCUITS INSTALLED IN	African American
CSE	SP	\$706.00	BLACK WOLF COMMUNICATIONS	THIS IS TO GET CABLING COMPLETED IN THE WAREHOUSE AREA.	African American
CSE	SP	\$490.00	BLACK WOLF COMMUNICATIONS	FURNISH AND INSTALL (1) DUAL DATA DROP	African American
CSE	SP	\$439.00	BLACK WOLF COMMUNICATIONS	INSTALL OUTLET IN DIRECTOR'S OFFICE AT 1910 N. BROADWAY	African American
CSE	SP	\$485.00	BMW ELECTRICAL SERVICES L	ELECTRICAL WORK REPAIR.	African American
CSE	SP	\$485.00	BMW ELECTRICAL SERVICES L	DISCONNECT POWER FROM THREE COMPUTER STATION, CAP OFF WIRES AND BLANK OFF	African American
CSE	SP	\$285.00	BMW ELECTRICAL SERVICES L	ELECTRICAL SERVICES	African American
CSE	SP	\$2,485.00	BMW ELECTRICAL SERVICES L	INSTALL POWER POLES	African American
CSE	SP	\$3,150.00	HEALTH TECHNICIANS INC	FIRST AID TRAINING FOR PROJECT HOME PROVIDERS	African American
CSE	SP	\$2,605.00	PROSPECTUS ENTERPRISES IN	CHECK PRINTING	African American
CSE	SP	\$16,200.00	WILLIAM F JOHNSON	JANITORIAL SERVICES	African American
CSE	SP	\$4,200.00	WILLIAM F JOHNSON	JANITORIAL SERVICES	African American
CSE	SP	\$6,200.00	WILLIAM F JOHNSON	JANITORIAL SERVICES	African American
CSE	SP	\$1,527.00		PROJECTORS N SCREENS	
CSE	SP	\$1,777.72		VEHICLE REPAIRS	
CSE	SP	\$1,325.36		BOTTLE WATER AND COOLER RENTAL	
CSE	SP	\$34.96		SUPPLY	
CSE	SP	\$226.19	4 IMPRINT	PROMOTIONAL ITEM	
CSE	SP	\$1,045.27	4 IMPRINT	ADOPTION PROMOTION DISPLAY BOARDS	
CSE	SP	\$2,040.08	4 IMPRINT	PROMOTIONAL ITEMS	

CSE	SP	\$3,143.97	4 IMPRINT	PROMOTIONAL ITEMS
CSE	SP	\$307.64	4IMPRINT	PROMOTIONAL ITEMS
CSE	SP	\$673.45	4IMPRINT	PROMOTIONAL ITEM
CSE	SP	\$870.40	4IMPRINT	PROMOTIONAL ITEMS
CSE	SP	\$446.82	4IMPRINT	AGENCY EVENT TENT
CSE	SP	\$1,266.30	4IMPRINT	PROMOTIONAL ITEMS
CSE	SP	\$786.52	4IMPRINT	PROMOTIONAL ITEMS
CSE	SP	\$2,442.00	A & E HOME VIDEO	ELECTRIAL WORK BEING SPLIT BETWEEN 2 BUILDING; CARROLL CO.DSS AND 1232
CSE	SP	\$12,000.00	ABC TAXI LLC	WAGE CONNECTION TRANSPORTATION SERVICES
CSE	SP	\$4,320.00	ACCURINT	LOCATE SERVICE
CSE	SP	\$7.59	ACE HARDWARE	OTHER SUPPLIES
CSE	SP	\$2,280.00	ACORN PROPERTY MANAGEMENT	RENTAL ASSISTANCE
CSE	SP	\$25,000.00	ADA PATTERSON	DAILY PRIVATE PROCESS SERVER TO SERVE VOLUME OF SHOW CAUSES
CSE	SP	\$19,014.00	AGILE ACCESS CONTROL INC	FLEET RESERVATION AND KEY CONTROL SYSTEM
CSE	SP	\$1,500.00	APM	PEST CONTROL SERVICES & TERMITE INSPECTIONS
CSE	SP	\$700.00	APM	PEST CONTROL MONTHLY & TERMITE YEARLY
CSE	SP	\$1,200.00	APM	PEST CONTROL & TERMITE INSPECTIONS
CSE	SP	\$13,650.00	APPLE OUTDOOR ADVERTISING	BILL BOARD ADVERTISING
CSE	SP	\$4,800.00	APPLE OUTDOOR ADVERTISING	BILLBOARD SERVICE
CSE	SP	\$1,000.00	ARMSTRONG TELEPHONE CO	RISING SUN PHONE LINE
CSE	SP	\$189.00	ATLANTIC SECURITY INC	DURESS CODES
CSE	SP	\$94.60	ATLANTIC SECURITY INC	BATTERIES
CSE	SP	\$1,598.00	B & H PHOTO VIDEO CORP	WESTERN DIGITAL 20TB MY BOOK DUO RAID HARD DRIVE/REG NEEDED FOR TOM NAPPI
CSE	SP	\$74.85	B & H PHOTO VIDEO CORP	FILM
CSE	SP	\$99.80	B & H PHOTO VIDEO CORP	ID CAMERA FILM
CSE	SP	\$22.15	B & H PHOTO VIDEO CORP	SMART BOARD SUPPLIES
CSE	SP	\$127.99	B & H PHOTO VIDEO CORP	SUPPLY
CSE	SP	\$129.99	B & H PHOTO VIDEO CORP	OFFICE SUPPLY
CSE	SP	\$60.40	B & H PHOTO VIDEO CORP	MARKERS FOR COPY BOARDS
CSE	SP	\$389.97	B & H PHOTO VIDEO CORP	SUPPLY
CSE	SP	\$3,535.40	BADGES BUTTONS PLUS INC	PROMOTIONAL ITEM
CSE	SP	\$5,713.64	BADGES BUTTONS PLUS INC	PROMOTIONAL ITEMS
CSE	SP	\$307.75	BARNES AND NOBLE BOOKSELL	ADOPTION PROMO
CSE	SP	\$202.88	BARNES AND NOBLE BOOKSELL	BOOKS FOR
CSE	SP	\$742.32	BARNES AND NOBLE BOOKSELL	BOOKS FOR ADOPTION PROMO
CSE	SP	\$191.80	BARNES AND NOBLE BOOKSELL	SERVICES BOOK ORDER
CSE	SP	\$359.40	BARNES AND NOBLE BOOKSELL	FOSTER CARE/ADOPTION PROMOTION BOOKS
CSE	SP	\$1,422.10	BARNES AND NOBLE BOOKSELL	ADOPTION PROMOTION BOOKS
CSE	SP	\$1,622.30	BAUDVILLE	OFFICE SUPPLIES

CSE	SP	\$245.44	BAUDVILLE	FC PROMOTIONAL ITEMS
CSE	SP	\$285.75	BAUDVILLE	PROMOTIONAL ITEMS
CSE	SP	\$643.74	BAUDVILLE	CERTIFICATE FOLDERS
CSE	SP	\$1,432.80	BAUDVILLE	PROMOTIONAL ITEMS
CSE	SS	\$1,536.48	BAUDVILLE	PROMOTIONAL ITEMS
CSE	SP	\$621.00	BJ PROMOTIONS INC	ADMIN PROMOTINAL
CSE	SP	\$6,450.00	BONNIE SUE GEASE	EDUCATIONAL CONSULTATION TO NURTURING PARENTING PROGRAM.
CSE	SP	\$6,400.00	BOWER LAW LLC	SUBSIDIZED EMPLOYMENT
CSE	SP	\$960.00	BRIDGETT WRIGHT	PARENTING CLASSES
CSE	SP	\$1,500.00	BRITTANY KELLAM	GRANT
CSE	SP	\$9,047.00	C L MYLES CONTRACTING CO	PAINTING
CSE	SP	\$1,160.50	CARTRIDGE PLUS INC	SUPPLIES
CSE	SP	\$507.00	CARTRIDGE PLUS INC	TONER CARTRIDGE
CSE	SP	\$18,610.60	CARTRIDGE PLUS INC	CARTRIDGES AND AIR DUSTER
CSE	SP	\$7,550.00	CBS TELEVISION/WJZTV	TELEVISION ADVERTISEMENT FOR FOSTER AND ADOPTION PARENT RECRUITEMENT
CSE	SP	\$70.95	CDW	FLASH DRIVE
CSE	SP	\$5,765.00	CECIL CO MENS SHELTER INC	EMERG. & TRANS. HOUSING
CSE	SP	\$5,600.00	CEIA USA LTD	SCANNER CALIBRATION FOR BCDSS FACILITIES
CSE	SP	\$1,050.00	CENTER FOR ADOPTION SUPPO	PROMOTIONAL ITEMS
CSE	SP	\$2,417.62	CHANNING L BETE CO INC	PUBLICATIONS
CSE	SP	\$424.00	CHECK IN SYSTEMS INC	VISITOR / CLIENT CHECK IN SYSTEM
CSE	SP	\$399.00	CHECK IN SYSTEMS INC	SOFTWARE RENEWAL
CSE	SP	\$1,210.00	CHECKWRITER COMPANY	CHECK SIGNER MACHINE & 3 PLATES
CSE	SP	\$147.50	CHECKWRITER COMPANY	DIRECTOR SIGNATURE PLATE
CSE	SP	\$1,490.00	CHESAPEAKE COLLEGE	TRAINING 6/4/2018
CSE	SP	\$705.00	CHESAPEAKE SECURITY & WIR	REPAIRS TO SECURITY DOOR SYSTEM
CSE	SP	\$384.00	CHESAPEAKE SECURITY & WIR	REPAIR SECURITY DOOR KEYPAD
CSE	SP	\$1,530.00	CHESAPEAKE SERVICES	LEGAL SERVICES
CSE	SP	\$1,495.00	CHESAPEAKE SERVICES	PROCESS SERVICE FEE
CSE	SP	\$250.00	CHESAPEAKE SERVICES	PROCESS SERVICE
CSE	SP	\$14,850.00	CHILDRENS ALLIANCE OF KAN	DECIDING TOGETHER PARENTS WORK BOOKS
CSE	SP	\$14,850.00	CHILDRENS ALLIANCE OF KAN	PARENTS BOOKS DECIDING TOGETHER SET 150
CSE	SP	\$1,536.00	CINTAS CORPORATION	FLOOR COVERING RENTAL, PICK UP AND DELIVERY AT FCDSS
CSE	SP	\$18,000.00	CISION US INC	PUBLIC RELATIONS SOFTWARE-COMMUNCATION DEPARTMENT
CSE	SP	\$24,453.22	CIVIC WORKS	SUMMER YOUTH PROGRAM
CSE	SP	\$818.20	CLAIMFOX INC	THIS INVOICE IS FOR BANK RECORDS SUBPOENAED FROM USAA BANK LITIGATION COS
CSE	SP	\$15,628.00	CLARY BUSINESS MACHINES	CONTRACT FOR SMART BOARDS, SOFTWARE, HARDWARE, ACCESSORIES AND TECHNICAL
CSE	SP	\$2,635.00	CLEAN CUT SHREDDING	CLEAN CUT SHREDDING DOCUMENT DESTRUCTION FY18 - 7/1/17-6/30/18
CSE	SP	\$5,000.00	COLLEGE BOUND FOUNDATION	DOCTORATE LEVEL SPONSORHIP COLLEGEBOUND FOUNDATION 30TH ANNUAL SCHOLARS'

CSE	SP	\$7,000.00	COURTNEY BURRUS	6TH FLOOR GARAGE AREA -310 W. SARATOGA STREET, MOVING SERVICE
CSE	SP	\$3,252.00	CREATIVE PRINT GROUP INC	POCKET FOLDERS FOR FOSTER PARENTS
CSE	SP	\$2,151.84	CREDIT ACCEPTANCE CORP	VEHICLE FOR CUSTOMER
CSE	SP	\$9,741.65	CREEK PROPERTIES LLC	LEASE ESCALATIONS
CSE	SP	\$1,247.50	CRESTLINE CO INC	PROMOTIONAL ITEMS
CSE	SP	\$1,500.00	D P GORDON ENTERPRISES LL	CATERED LUNCHEON
CSE	SP	\$499.00	DANIEL MEMORIAL INC	RECORD KEEPER
CSE	SP	\$14,600.00	DAVID SCHINTZIUS	IN HOME AIDE SERVICES
CSE	SP	\$7,500.00	DELMARVA POWER	ELECTRIC SERVICE
CSE	SP	\$27,500.00	DELMARVA POWER	ELECTRIC SERVICE FOR 3 NON-DGS
CSE	SP	\$4,250.00	DELREN LP	RENTAL ALLOWANCE PROGRAM SUBSIDY
CSE	SP	\$2,400.00	DENISE JIRAK SMITH	FAMILY RECOVERY COURT (FRC) SERVICES
CSE	SP	\$43.13	DIAJEM PRINTING LLC	CARD STOCK
CSE	SP	\$925.00	DIAJEM PRINTING LLC	CARD STOCK
CSE	SP	\$925.00	DIAJEM PRINTING LLC	CARD STOCK
CSE	SP	\$86.26	DIAJEM PRINTING LLC	BUSINESS CARDS
CSE	SP	\$957.50	DIAJEM PRINTING LLC	ENVELOPES
CSE	SP	\$705.00	DIAJEM PRINTING LLC	ENVELOPES
CSE	SP	\$1,410.63	DIAJEM PRINTING LLC	ENVELOPES
CSE	SP	\$9,600.00	DIGITAL BARD VIDEO PRODUC	PAYMENT TO VENDOR FOR INVOICE #1878 (SBR CERTIFIED) FOR \$9600.00 FOR
CSE	SP	\$53.00	DIVISION OF STATE DOCUMEN	GOVERNMENT AFFAIR TITLE 07 E-SUBSCRIPTION RENEWAL FOR NETSANET KIBRET DIR
CSE	SP	\$24,992.41	DLT SOLUTIONS LLC	MDTHINK REQUEST FROM L. CHOCKALINGAM FOR POWEREXCHANGE FOR FLAT FILES REC
CSE	SP	\$398.00	DOCUMENT ESSENTIALS LLC	SERVICE AGREEMENT
CSE	SP	\$138.00	DSR INC	KINGSTON DATA TRAVELER 4000 G2 MANAGEMENT READY USB FLASH DRIVE
CSE	SP	\$5,910.77	DUNBAR ARMORED INC	CRRL/LGA 18-004 ARMORED CAR SERVICES
CSE	SP	\$8,866.27	DUNBAR ARMORED INC	GUARD & TRANSPORTAION SERVICES
CSE	SP	\$4,863.48	DUNBAR ARMORED INC	CONTRACT TITLE: ARMORED COURIER SERVICES,
CSE	SP	\$486.88	DUNBAR ARMORED INC	PO FOR JULY 1-31 ONLY. THEN NEW PO WILL START FOR AUGUST 1, 2017 AT NEW
CSE	SP	\$273.86	DUNBAR ARMORED INC	JULY 1-JULY 31, 2017 LAST MONTH AT THIS LOCATION - NEW PO WILL START FOR
CSE	SP	\$5,355.68	DUNBAR ARMORED INC	OPTION YEAR TWO - CSEA17-001 ARMED CURRIER PICK UP SERVICES
CSE	SP	\$2,900.00	DUNBAR ARMORED INC	COURIER SERVICE TO BANK OF AMERICA, PITTSBURGH, PA. PICK-UP
CSE	SP	\$6,094.92	DUNBAR ARMORED INC	GUARD SERVICE
CSE	SP	\$10,989.00	EASTERN BAY INVESTMENTS L	RENOVATION, BUILDING SERVICE ADA IMPROVEMENTS, ADA DOOR OPENERS MOD
CSE	SP	\$25,000.00	EASTERN SHORE AHEC	CONSULTING SERVICES
CSE	SP	\$14.00	EASYKEYS	REPLACEMENT KEYS
CSE	SP	\$10.00	EASYKEYS	OTHER SUPPLIES
CSE	SP	\$52.73	EASYKEYS	OTHER SUPPLIES
CSE	SP	\$28.00	EASYKEYS	PARTS/KEYS FOR LOCKS
CSE	SP	\$19.90	EASYKEYS	LOCK PARTS

CSE	SP	\$31,000.00	ELEMENT VEHICLE MANAGEMEN	AUTO FLEET MAINTENANCE
CSE	SP	\$4,560.00	ELK CHASE APARTMENTS	RENTAL ALLOWANCE PROGRAM SUBSIDY
CSE	SP	\$4,560.00	ELKTON MANOR CORPORATION	RENTAL ALLOWANCE PROGRAM SUBSIDY
CSE	SP	\$113,760.00	ELKTOWNE PARTNER LLC	FIA/WISH BUILDING RENT
CSE	SP	\$5,329.00	ELKTOWNE PARTNER LLC	CLEANING & SUPPLIES
CSE	SP	\$7,000.00	ELKTOWNE PARTNER LLC	CLEANING & SUPPLIES
CSE	SP	\$579.30	ELLEN P ROTHMEL	ORDERED 6 CRYSTALITE TANGLE BOXES ENGRAVED WITH THE MARYLAND COMMISSION
CSE	SP	\$633.60	ELLEN P ROTHMEL	PROMOTIONAL ITEMS
CSE	SP	\$385.00	ELLEN P ROTHMEL	ITEMS NEEDED FOR THE MARYLAND COMMISSION FOR WOMEN-SPONSORED EVENTS.
CSE	SP	\$475.00	ELLEN P ROTHMEL	PROMOTIONAL ITEMS FOR THE COMMISSION FOR WOMEN LOGO
CSE	SP	\$770.00	ELLEN P ROTHMEL	PROMOTIONAL ITEMS FOR THE WOMEN COMMISSION
CSE	SP	\$5,438.07	EN-NET SERVICES LLC	PO CREATED FOR PURCHASE OF PROJECTOR
CSE	SP	\$3,107.25	EN-NET SERVICES LLC	CABLES AND ADAPTERS ARE ESSENTIAL IN THE DEPLOYMENT OF DESKTOPS, LAPTOPS F
CSE	SP	\$18,801.60	EPICENTER AT EDGEWOOD	NURTURING PARENTING SERVICES
CSE	SP	\$5,427.00	ESRI	SOFTWARE LICENSE RENEWAL
CSE	SP	\$8,500.00	EVERGREEN LANDSCAPING & P	DETAILING OF AGENCY FLEET
CSE	SP	\$150.00	FAIRWAYS SOUTH AT LEISURE	CRBC IS HAVING A IN-SERVICE MEETING ON 4/20/18 FOR VOLUNTEERS
CSE	SP	\$1,500.00	FAMILIES CONNECTED LLC	NEW PO FOR ADDITIONAL \$1500 FOR 2/1/2018 - 6/30/2018 MODIFICATION OF
CSE	SP	\$6,550.00	FAMILIES CONNECTED LLC	CONSULTATION SERVICES FOR SOCIAL WORKERS AND RESOURCE FAMILIES.
CSE	SP	\$169.00	FASTSIGNS BALTIMORE	REVERSE PRINT ON CLEAR INSIDE GLASS WITH BCDSS LOGO
CSE	SP	\$169.00	FASTSIGNS BALTIMORE	REVERSE PRINT ON CLEAR W/WHITE BACKER FOR 2500 PENNSYLVANIA AVENUE
CSE	SP	\$2,394.33	FIBERPLUS INC	DATA CABLES
CSE	SP	\$11,376.00	FORMSTACK LLC	FORMSTACK ANNUAL PLAN AND ADD-ONS WORKFLOWS FEATURES FOR AGENCY
CSE	SP	\$740.00	FRANK'S AIRPORT SHUTTLE A	AIRPORT SHUTTLE WILL BE PROVIDING SHUTTLE SERVICE FOR THE OLDER YOUTH SUM
CSE	SP	\$199.00	FRED PRYOR SEMINARS	1 YEAR - ANNUAL TRAINING REWARDS RENEWAL TO FRED PRYOR
CSE	SP	\$199.00	FRED PRYOR SEMINARS/CAREE	UNLIMITED TRAINING FOR STAFF TO ENHANCE COMPUTER SKILLS AND
CSE	SP	\$780.00	FRIENDS MEDICAL LABORATOR	COTTON SWAB KITS
CSE	SP	\$1,850.98	FRONTIER CARPET	PAINT & INSTALL NEW CARPET
CSE	SP	\$747.50	FRONTIER CARPET	REMOVAL OF OLD CARPET & REPLACE WITH NEW CARPET
CSE	SP	\$541.75	GA BUILDING SERVICES LLC	REPAIR AND PAINT WALLS/DOOR AT 5818 REISTERSTOWN RD
CSE	SP	\$45.00	GARRETT ELECTRONICS INC	KEY PAD
CSE	SP	\$195.13	GCAT LLC	CS540/HL10 PLANTRONICS DECT CON #84693-11 HEADSET WI
CSE	SP	\$297.00	GCAT LLC	THIS IS TO GET HANDSET CORDS FOR REPLACEMENTS WHEN NECESSARY ON THE DESK
CSE	SP	\$288.10	GCAT LLC	THIS IS FOR TANYA WILLIAMS OF OTHS.
CSE	SP	\$2,608.80	GCAT LLC	THIS IS TO GET 10 CONFERENCE PHONES FOR THE MDTHINK GROUP AT THEIR NEW LO
CSE	SP	\$7,807.94	GCAT LLC	PROJECTOR AND ACCESSORIES
CSE	SP	\$1,800.00	GENO'S AUTOMOTIVE SERVICE	VEHICLE WASH
CSE	SP	\$555.00	GEORGETOWN PAPER STOCK IN	RECYCLING PICK UP SERVICES AT 1888 N. MARKET STREET. AUGUST 1, 2017
CSE	SP	\$1,440.00	GETTY IMAGES (US)	12MO ISTOCK SIGNATURE 25 - 1 YEAR (25 DL/MONTH)

CSE	SP	\$783.25	GKZ INC DBA WOODSIDE DELI	FOR VOLUNTEERS FOR CRBC IN SERVICE TRAINING
CSE	SP	\$4,100.00	GLEN CREEK APARTMENTS	RENTAL ALLOWANCE PROGRAM FOR VARIOUS CUSTOMERS
CSE	SP	\$5,400.00	GLEN CREEK APARTMENTS	EMERG. & TRANS. HOUSING
CSE	SP	\$1,590.00	GLEN CREEK APARTMENTS	RENTAL SUBSIDY PROGRAM
CSE	SP	\$182.37	GLOBAL INDUSTRIAL	MAIL CART
CSE	SP	\$889.65	GLOBAL INDUSTRIAL	PURELL HAND SANITIZER
CSE	SP	\$175.00	GREENMOUNT INC	DRY CLEANING OF SEVEN DHS TABLE CLOTHES THAT ARE USED FOR OUTREACH
CSE	SP	\$58.74	HARDEEP CORPORATION	LUNCH FOR SECRETARY KITCHEN CABINET
CSE	SP	\$9,975.00	HARFORD ALARM COMPANY	SECURITY SYSTEM INSTALLATION
CSE	SP	\$1,700.00	HARRIS CARB HOUSE INC	FOSTER PARENT APPRECIATION
CSE	SP	\$3,298.50	HD SUPPLY FACILITIES MAIN	SMOKE DETECTORS
CSE	SP	\$4,010.63	HENTER JOYCE FREEDOM SCIE	SOFTWARE
CSE	SP	\$1,344.18	HONEY BISCUITS INC	YOUTHWORKS BREAKFAST
CSE	SP	\$459.51	INTERNATIONAL E-Z UP INC	PORTABLE CHAIR FOR RESOURCE PARENT RECRUITMENT UNIT WHEN ATTENDING
CSE	SP	\$277.15	J4P ASSOCIATES	DEADBOLT INSTALLATION
CSE	SP	\$8,000.00	JALARAM HOSPITALITY INC	PAID INTERNSHIP
CSE	SP	\$168.98	JAYS CATERING LLC	CUSTOMER SERVICE STRATEGY,SECRETARY MONTHLY LUNCH WITH STAFF
CSE	SP	\$4,730.00	JAYS CATERING LLC	TOWN HALL MEETING
CSE	SP	\$2,400.00	JE MEDIA LLC	ADVERTISEMENT FOR FOSTER/ADOPTIVE PARENT IN GRACE & GLORY MAGAZINE
CSE	SP	\$6,000.00	JEREMY VANDERHOEF	RENTAL ALLOWANCE PROGRAM SUBSIDY
CSE	SP	\$4,080.00	JIMMIE F ANDERS III	SCREENING SERVICES
CSE	SP	\$5,440.00	KATHERINE DULEY	CASE ASSOCIATE SERVICES
CSE	SP	\$909.00	KEY ONE INC	SECURITY LOCK FOR FILE ROOM
CSE	SP	\$4,500.00	KURT DANNENFELSER	IN HOME AIDE SERVICES
CSE	SP	\$13.94	LAKESHORE LEARNING MATERI	REPLACEMENT PARTS FOR KID'S TOY
CSE	SS	\$15.00	LAKESHORE LEARNING MATERI	REPLACEMENT PARTS FOR CHILD'S PLAY KITCHEN
CSE	SP	\$179.55	LAKESHORE LEARNING MATERI	TOYS FOR LEX PARK'S WAITING ROOM
CSE	SP	\$2,400.00	LAURIE MEYERS	SCREENING & SOCIAL SECURITY LIAISON SERVICES
CSE	SP	\$17,100.00	LEGAL PAPERS INC	PROCESS SERVICE FEE
CSE	SS	\$68.95	LEONARDTOWN FORD INC	VEHICLE KEY
CSE	SP	\$1,357.44	LOWER SHORE ENTERPRISES	DOCUMENTS DESTRUCTION SERVICES.
CSE	SP	\$19.91	LOWES OF BOWIE	INSECT KILLER
CSE	SP	\$5,900.00	LUCILLE G TYLER	PROGRAM TRAINING & CONSULTATION
CSE	SP	\$3,000.00	LYSTRA SCOTT	IN HOME AID SERVICES
CSE	SP	\$1,595.22	MALONEY TELECOM INC	SECURITY CAMERAS
CSE	SP	\$960.00	MARIE PITTS	PARENT ED CLASSES
CSE	SP	\$786.36	MARY E OMALLEY ADOPTION W	TEEN BOOKS FOR FOSTER CHILDREN TO COMPLETE PRIOR TO ADOPTION
CSE	SP	\$18,000.00	MARY LOPUS	CASE ASSOCIATE FOR IN-HOME FAMILY PRESERVATION
CSE	SP	\$2,000.00	MARY PALENCHAR	MONTHLY BOARD MEETING DINNERS

CSE	SP	\$223.67	MARYLAND ENTERPRISES INC	PRINT 600 POST CARDS FOR USE BY DHS SECRETARY FOR EMPLOYEE APPERICATION
CSE	SP	\$400.00	MARYLAND OFFICE SYSTEMS	REPAIR TO SHREDDER MACHINE AT 1510 GUILFORD AVE. (LEGAL SERVICES)
CSE	SP	\$1,986.18	MATTHEW BENDER & CO INC	LAW BOOKS
CSE	SP	\$802.20	MATTHEW BENDER & CO INC	LAW BOOKS
CSE	SP	\$521.96	MATTING WORLD	TOILET SEAT COVERS
CSE	SP	\$1,345.00	MEDREADY INC	MEDICATION DISPENSERS
CSE	SP	\$5,671.00	MEETING GROUND DBA WAYFAR	EMERG. & TRANS. HOUSING
CSE	SP	\$356.81	METROPOLITAN OFFICE PRODU	PAPER PLATES, PLASTIC CUTLERY, GLOVES PURPLE, BOUNTY ROLL
CSE	SP	\$426.85	METROPOLITAN OFFICE PRODU	STORAGE BINS AND STORAGE BAGS
CSE	SP	\$1,572.67	METROPOLITAN OFFICE PRODU	PAMPERS SWADDLERS DIAPERS, SENSITIVE
CSE	SP	\$189.90	METROPOLITAN OFFICE PRODU	PAMPERS BABY WIPES, NATURAL AND SENSITIVE
CSE	SP	\$4,607.76	METROPOLITAN OFFICE PRODU	SIMILAC POWDER FORMULA
CSE	SP	\$917.94	METROPOLITAN OFFICE PRODU	SCAN AID CONSUMABLES KIT
CSE	SP	\$10,498.70	METROPOLITAN OFFICE PRODU	INFANT CAR SEATS AND PACK N PLAYS
CSE	SP	\$799.20	METROPOLITAN OFFICE PRODU	STERRING WHEEL AND FLOOR MATS FOR BCDSS STATE VEHICLES
CSE	SP	\$2,468.95	METROPOLITAN OFFICE PRODU	DUFFLE BAGS AND DIAPERS FOR CLIENTS AS NEEDED WHEN MOVING FROM PLACEMENT
CSE	SP	\$99.99	METROPOLITAN OFFICE PRODU	CONTRACTING FOR SERVICES IN STATE AND LOCAL GOVERNMENT AGENCIES(BOOK)
CSE	SP	\$95.98	METROPOLITAN OFFICE PRODU	PAPERBACK BOOK TO SELF-CARE IN SOCIAL WORK FOR THE LEARNING OFFICE
CSE	SP	\$1,749.30	METROPOLITAN OFFICE PRODU	DUFFLE BAGS FOR CHILD WELFARE PERMANENCY
CSE	SP	\$2,624.40	METROPOLITAN OFFICE PRODU	PAMPERS AND WIPES FOR INFANT AND TODDLER WHEN BEING PLACED WITH A
CSE	SP	\$129.00	METROPOLITAN OFFICE PRODU	COFFEE MAKER FOR THE VISITATION CENTER AT 2500 PENN NORTH
CSE	SP	\$2,479.60	METROPOLITAN OFFICE PRODU	DIAPERS FOR INFANTS AND TODDLERS EMERGENCY PLACEMENTS
CSE	SP	\$194.98	METROPOLITAN OFFICE PRODU	AIR PURIFIER
CSE	SP	\$346.88	METROPOLITAN OFFICE PRODU	CARNIVAL POPCORN BAGS, PAPER BAGS, COTTON CANDY BAGS/CONES,
CSE	SP	\$1,199.80	METROPOLITAN OFFICE PRODU	SWADDLERS AND DIAPERS WITH SENSITIVE WIPES (SIZE 5 AND 6)
CSE	SP	\$2,279.88	METROPOLITAN OFFICE PRODU	SIMILAC ADVANCED FORMULA W/IRON, STAGE 1, 6PK
CSE	SP	\$557.70	METROPOLITAN OFFICE PRODU	BATTERIES AND DISINFECANT SPRAY FOR VISITATION CENTER AT 2500 PENN NORTH
CSE	SP	\$237.94	METROPOLITAN OFFICE PRODU	PAMPERS PULLS UP FOR CHILD WELFARE VISITATION CENTER
CSE	SP	\$3,999.00	METROPOLITAN OFFICE PRODU	CRIB SHEET SETS AND BLANKET FOR 2-IN-1 CRIB AT CPS SAFETY UNIT
CSE	SP	\$3,999.00	METROPOLITAN OFFICE PRODU	CRIB SHEET AND BLANKET FOR 2-IN-1 CRIBS AT CHILD WELFARE PERMANENCY UNIT
CSE	SP	\$269.98	METROPOLITAN OFFICE PRODU	STYLUS PEN AND KEYBOARD CASE FOR IPAD PRO TO OPERATE IN/OUT OF THE
CSE	SP	\$1,211.78	METROPOLITAN OFFICE PRODU	PAMPERS EASY-UPS (GIRLS AND BOYS) AND WIPES
CSE	SP	\$2,069.50	METROPOLITAN OFFICE PRODU	PAMPERS AND WIPES
CSE	SP	\$1,886.64	METROPOLITAN OFFICE PRODU	PULL UPS FOR GIRLS AND BOYS AND WIPES.
CSE	SP	\$1,159.92	METROPOLITAN OFFICE PRODU	STERI-FAB 16 OZ BOTTLE, STERI-FAB 1 GALLON AND STERI-FAB CONTINUOUS
CSE	SP	\$100.00	METROPOLITAN OFFICE PRODU	1 YEAR SUBSCRIPTION TO MICROSOFT OFFICE 365 FOR COMMUNICATION UNIT
CSE	SP	\$269.98	METROPOLITAN OFFICE PRODU	STYLUS PENCIL AND KEYBOARD CASE FOR IPAD USE IN/OUT OF THE OFFICE
CSE	SP	\$49.99	METROPOLITAN OFFICE PRODU	FOLIO CASE
CSE	SP	\$2,759.40	METROPOLITAN OFFICE PRODU	CRIB SHEET FOR 2-IN-1 BED FOR INFANTS CIRBS WHEN PLACED IN CARE

CSE	SP	\$1,127.94	METROPOLITAN OFFICE PRODU	SIMILAC INFANT FORMULA FOR INFANTS AND TODDLERS NEEDS FOR CHILD CARE
CSE	SP	\$143.92	METROPOLITAN OFFICE PRODU	BABY WIPES FOR INFANTS AND TODDLERS WHEN PLACED IN CARE PROVIDERS
CSE	SP	\$1,259.80	METROPOLITAN OFFICE PRODU	SENSITIVE PAMPERS FOR BOY AND GIRLS WHEN PLACED IN CARE PROVIDERS
CSE	SP	\$1,833.68	METROPOLITAN OFFICE PRODU	TRAINING PULL UPS FOR BOY AND GIRLS WHEN PLACED IN CARE PROVIDERS
CSE	SP	\$949.95	METROPOLITAN OFFICE PRODU	FURNITURE FOR 3007 E. BIDDLE SREET CHILD CARE ROOM
CSE	SP	\$409.98	METROPOLITAN OFFICE PRODU	CRADLE SAFARI FRIENDS RUG AND NON SLIP AREA RUG PAD
CSE	SP	\$1,249.99	METROPOLITAN OFFICE PRODU	BROWN SOFA FOR NEW CHILD CARE ROOM AT 3007 E. BIDDLE STREET
CSE	SP	\$1,249.99	METROPOLITAN OFFICE PRODU	LIDO SOFA BROWN
CSE	SP	\$999.98	METROPOLITAN OFFICE PRODU	MONDO DUAL POWER RECLINER - CHOCOLATE SKU: 1867423
CSE	SP	\$599.96	METROPOLITAN OFFICE PRODU	RERIGERATOR AND MICCROWAVE FOR NEW CHILD CARE ROOM AT 3007 E. BIDDLE
CSE	SP	\$629.99	METROPOLITAN OFFICE PRODU	ROUND TABLE AND 4 SIDE CHAIRS
CSE	SP	\$429.36	METROPOLITAN OFFICE PRODU	BATHROOM ACCESSORIES
CSE	SP	\$1,599.92	METROPOLITAN OFFICE PRODU	SIMILAC INFANT FORMULA
CSE	SP	\$1,767.91	METROPOLITAN OFFICE PRODU	WARDROBE LOCKERS, ROLLAWAY BEDS, CHILDREN AREA RUGS AND KID TABLE
CSE	SP	\$5,999.20	METROPOLITAN OFFICE PRODU	PACK N PLAYS
CSE	SP	\$349.98	METROPOLITAN OFFICE PRODU	PAN, LOBBY DUSTPAN, BK AND VACUUM UPRIGHT, 13" BK
CSE	SP	\$859.80	METROPOLITAN OFFICE PRODU	NEWBORN SWADDLERS DIAPERS, SWADDLERS DIAPERS SIZE 1 AND PAMPER BABY
CSE	SP	\$120.94	METROPOLITAN OFFICE PRODU	MEGA BLOKS 1ST BUILDER WAGON
CSE	SP	\$590.81	METROPOLITAN OFFICE PRODU	COTTON CRIB SHEETS AND PILLOWS
CSE	SP	\$387.72	METROPOLITAN OFFICE PRODU	INFANT LAYETTES OF CREW SOCKS, SHORTSLEEVE ONESIE AND BOXERS
CSE	SP	\$1,379.72	METROPOLITAN OFFICE PRODU	MICROWAVE CART, DETERGENT, PICTURES, PLAYSTATION, TOY CHEST & ANTENNA
CSE	SP	\$219.03	MICROFRAME CORPORATION	FLOOR SIGN IN SIGN & NUMBERS
CSE	SP	\$24.30	MICROFRAME CORPORATION	TICKETS FOR TICKET MACHINE IN LOBBY
CSE	SP	\$1,720.16	MILLERS SUPPLIES AT WORK	PURCHASE OF 5 TASK STOOLS
CSE	SP	\$2,520.00	MM & P MATES PRGM ACCTG M	ROOM RENTAL FOR CONFERENCES, SEMINARS, ETC.
CSE	SP	\$2,520.00	MM & P MATES PRGM ACCTG M	ROOM RENTAL FOR CONFERENCES, SEMINARS, ETC.
CSE	SP	\$2,520.00	MM & P MATES PRGM ACCTG M	ROOM RENTAL FOR CONFERENCES, SEMINARS, ETC.
CSE	SP	\$2,520.00	MM & P MATES PRGM ACCTG M	ROOM RENTAL FOR CONFERENCES, SEMINARS, ETC.
CSE	SP	\$2,520.00	MM & P MATES PRGM ACCTG M	LDL CONFIRMATION FOR MICHAEL DORSEY, ROOM RENTAL FOR CONFERENCE, SEMINARS
CSE	SP	\$1,241.00	MM & P MATES PRGM ACCTG M	OLM'S ANNUAL STAFF DEVELOPMENT RETREAT ON 6/29/18. A DEPOSIT IS NEED BY
CSE	SP	\$24,950.00	NATE M GORDON	NATE GORDON WILL EVALUATE EXISTING PRACTICES AND DEVELOPE PROCESS
CSE	SP	\$380.00	NATIONAL ASSOC FOR REGULA	RENEWAL INVOICE FOR OLM MANAGMENT TEAM, DARLENE HAM, LYNN WISNER, ANDRE
CSE	SP	\$3,657.86	NATIONAL BUSINESS FURNITU	DESK
CSE	SP	\$2,500.00	NATIONAL CHILD SUPPORT EN	MEMBERSHIP FEES FOR NATIONAL CHILD SUPPORT ENFORCEMENT ASSO
CSE	SP	\$3,139.10	NEC CORPORATION OF AMERIC	NEC
CSE	SP	\$88.00	NEC CORPORATION OF AMERIC	IT
CSE	SP	\$4,620.00	NITV FEDERAL SERVICES LLC	EQUIPMENT
CSE	SP	\$658.26	NORTH & PENN LTD PART	STEAM CLEAN 10 COUCHES
CSE	SP	\$669.00	NORTH SHORE CARE SUPPLY	BED BUG HEATER

CSE	SP	\$3,479.74	NOTRE DAME OF MARYLAND UN	OPEN FORUM DISCUSSION
CSE	SP	\$5,350.00	ONEPOWER COMMUNICATIONS L	DESIGN AND DEVELOPMENT BALTIMORE WORKS! WEBSITE
CSE	SP	\$4,000.00	ONESOURCE WATER	RENTAL CONTRACT (WATER COOLER SYSTEM)
CSE	SP	\$172.72	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$89.88	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$126.43	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$317.21	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$162.83	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$72.88	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$876.65	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$79.38	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$340.78	ORIENTAL TRADING CO INC	ADOPTION PROMOTION SUPPLIES
CSE	SP	\$37.92	ORIENTAL TRADING CO INC	PROMOTIONAL ITEMS
CSE	SP	\$60.88	ORIENTAL TRADING CO INC	ADOPTION PROMOTION/SUPPORT SUPPLIES
CSE	SP	\$169.90	ORIENTAL TRADING CO INC	STICKERS WILL BE USE FOR TRAINING
CSE	SP	\$30.80	PACER CENTER INC	USAGE OF SERV ICE FROM 10/1/2017 TO 12/31/17
CSE	SP	\$1,500.00	PATRICK LOVETT	FIM FACILITATOR
CSE	SP	\$633.32	PATRIOT CHRYSLER DODGE JE	RUST/BODY REPAIRS:MAINTENANCE
CSE	SP	\$3,600.00	PICTOLAB INC	LAPEL PIN - THE FLAG IS IN COLOR AND DELIVERY BEFORE JULY 7TH, 2017
CSE	SP	\$5,720.00	PICTOLAB INC	PROMOTIONAL ITEMS
CSE	SP	\$1,682.00	PITH TECHNOLOGIES LLC	INSTALLATION OF NEW ELECTRICAL SERVICE
CSE	SP	\$748.80	PITNEY BOWES	RENTAL AGREEMENT
CSE	SP	\$591.00	PITNEY BOWES	SERVICE AGREEMENT
CSE	SP	\$25,000.00	PITNEY BOWES CREDIT CORP	POSTAGE DEPOSIT IN PITNEY BOWES POSTAGE MACHINE FIOR MCOCSE
CSE	SP	\$1,031.91	PITNEY BOWES GLOBAL FINAN	LEASE
CSE	SP	\$1,031.91	PITNEY BOWES GLOBAL FINAN	MAIL MACHINE LEASE
CSE	SP	\$1,031.91	PITNEY BOWES GLOBAL FINAN	MAIL MACHINE LEASE
CSE	SP	\$1,031.91	PITNEY BOWES GLOBAL FINAN	MAIL MACHINE LEASE
CSE	SP	\$12,678.00	PITNEY BOWES INC	PAYMENT OR LEASE EQUIPMENT LOCATED IN THE MAIL ROOM (CDC)
CSE	SP	\$815.95	PITNEY BOWES INC	SUPPLIES FOR SENDPRO 300 MAILING MACHINE
CSE	SP	\$270.48	PITNEY BOWES INC	MAIL MACHINE SUPPLIES
CSE	SP	\$2,277.87	PITNEY BOWES INC	BCDSS CENTRAL MAILROOM SUPPLIES FOR MAILING MACHINES
CSE	SP	\$820.00	PLAZA ARTIST MATERIALS IN	FOAMCORE BOARD, 4FT X 8FT GLOBAL MESSENGER
CSE	SP	\$4,741.52	POSITIVE PROMOTIONS	PROMOTIONAL ITEMS
CSE	SP	\$1,299.66	POSITIVE PROMOTIONS	PROMOTIONAL ITEMS
CSE	SP	\$136.85	POSITIVE PROMOTIONS	PROMOTIONAL ITEMS
CSE	SP	\$928.92	POSITIVE PROMOTIONS	UNBRELLA'S PROMOTIONAL ITEM
CSE	SP	\$964.91	POSITIVE PROMOTIONS	FAMILIES BLOSSOM
CSE	SP	\$2,673.22	POSITIVE PROMOTIONS	PROMOTIONAL ITEMS/ADOPTION PROMOTION

CSE	SS	\$150,000.00	POSTAGE BY PHONE	FUNDS FOR POSTAGE BY PHONE ACCOUNT #42651802. THE MONEY IS USED FOR POSTA
CSE	SP	\$7,130.00	PRECISE AUTO DETAILING	DETAILING OF FLEET VEHICLES
CSE	SP	\$479.50	PROMOTIONS UNLIMITED	PURCHASE OF PORMOTIONAL ITEMS.
CSE	SP	\$290.37	PROPAC	UNISEX HYGIENE TUBE KITS
CSE	SP	\$7,070.25	R D GRIER & SONS CO	SUBSIDIZED EMPLOYMENT
CSE	SP	\$3,000.00	RADIO ONE WWIN	RADIO ANNOUNCEMENT FOR BCDSS/FOSTER/ADOPTIVE PARENTS SECOND ANNUAL
CSE	SP	\$5,000.00	RAY OF HOPE MISSION CENTE	EMERG. & TRANS. HOUSING
CSE	SP	\$5,000.00	RAYMOND W HAMM JR	RENTAL ALLOWANCE PROGRAM SUBSIDY
CSE	SP	\$6,000.00	RESERVE ACCOUNT	POSTAGE
CSE	SP	\$3,000.00	RESERVE ACCOUNT	POSTAGE
CSE	SP	\$554.50	RIBBON ROLL INC	ASSISTANCE CHECKS
CSE	SP	\$639.50	RIBBON ROLL INC	ASSISTANCE CHECKS
CSE	SP	\$2,243.64	RICOH USA INC	COPIER LEASE
CSE	SP	\$2,243.64	RICOH USA INC	COPIER LEASE
CSE	SP	\$2,243.64	RICOH USA INC	COPIER LEASE
CSE	SP	\$2,243.64	RICOH USA INC	COPIER LEASE
CSE	SP	\$6,600.00	RIVER RUN, LLC	EMERG. & TRANS. HOUSING
CSE	SP	\$7,280.00	ROBERT GINDLESBERGER	CLEANING OF AGENCY VEHICLE FLEET FOR FY18 AS OUTLINED IN PROPOSAL
CSE	SP	\$5,000.00	ROBERT GINDLESBERGER	AGENCY MAINTENANCE FY18
CSE	SP	\$3,140.00	ROBERT LEVIT	CONSULTING SERVICES
CSE	SP	\$6,300.80	ROLLING HILLS RANCH LLC	SUBSIDIZED EMPLOYMENT SERVICES
CSE	SP	\$8,000.00	ROMMEL CRANSTON CONSTRUCT	PER KEN WHITCOMB, THE PURCHASE OF A COMPRESSOR WAS CANCELED IN LIEU OF PU
CSE	SP	\$880.00	ROYAL ELECTRIC	ELECTRICAL SERVICES
CSE	SP	\$401.86	RXCATERING BALTIMORE	THE COMMISSIONERS ATTENDING ANNUAL PLANNING MEETING. 6/21/2018
CSE	SP	\$920.00	S3 INTEGRATION	AC-SWM-RE -PNST REINSTTMENT FEE FOR LAPSED PINNACLE STANDARD SOFTWARE
CSE	SP	\$15,000.00	SALISBURY STATE UNIVERSIT	CONSULTING FEE
CSE	SP	\$5,000.00	SAMARITAN GROUP INC	WINTER SHELTER
CSE	SP	\$669.00	SAMELA INC	DV/RC SHELTER SUPPLIES
CSE	SP	\$2,939.59	SCHREIBER TRANSLATIONS	TRANSLATION SERVICES
CSE	SP	\$1,261.63	SCHREIBER TRANSLATIONS	TRANSLATION SERVICES
CSE	SP	\$2,301.61	SCHREIBER TRANSLATIONS	SERVICE AGREEMENT FOR TRANSLATION SERVICES
CSE	SP	\$7,964.25	SCL CORPORATION DBA RIGHT	SUPPLEMENTAL 3RD QUARTER PO - FY 2018 SENIOR CARE PLAN - REIMBURSED
CSE	SP	\$743.77	SCRIP COMPANIES	IHAS / CLIENT SUPPLIES
CSE	SP	\$106.20	SHARED HOPE INTERNATIONAL	TRAINING PROMOTIONAL
CSE	SP	\$1,200.00	SHARON BODE	IN HOME AID SERVICE
CSE	SP	\$1,736.50	SHEA PERFORMANCE	PAID INTERNSHIP
CSE	SP	\$4.80	SHI INTERNATIONAL CORP	1 PLANTRONIC EAR CUSHION BLACK (PACK OF 2) FOR SUPRAPLUS POLARIS
CSE	SP	\$567.72	SHORE UP! INC	IHAS
CSE	SP	\$610.38	SHORE UP! INC	IHAS

CSE	SP	\$8,060.00	SHOREMOBILE PRESSURE WASH	VEHICLE MAINTENANCE
CSE	SP	\$3,528.00	SHRED IT	SHRED IT SERVICES
CSE	SP	\$2,280.00	SHRED-IT USA	SHREDDING SERVICES
CSE	SP	\$65.00	SIGN CONNECTION	DECAL REMOVAL
CSE	SP	\$1,770.63	SMARTSIGN	AGENCY PARKING PERMIT
CSE	SP	\$492.60	SMARTSIGN	AGENCY PARKING PERMIT
CSE	SP	\$24,999.00	SOCIAL SERVICES ASSOCIATE	TRAINING AND IMPLEMENTATION OF SOLUTION BASED CASEWORK PRACTICE MODEL.
CSE	SP	\$310.00	SPECIALTY MARKETING AND P	TABLECLOTH FOR COMMUNICATION OFFICE EVENTS
CSE	SP	\$18,000.00	STACI SCOGGIN	TO PROVIDE CASE ASSOCIATE DUTIES FOR SUBSTANCE EXPOSED
CSE	SP	\$722.50	STAR COMPUTER SUPPLY LLC	SURGE PROTECTORS AND MICE
CSE	SP	\$722.50	STAR COMPUTER SUPPLY LLC	OFFICE SUPPLIES
CSE	SP	\$13,500.00	STICKS-N-STONES	SNOW REMOVAL AND CLEARING OF AGENCY LOTS AND SIDEWALKS FOR 2017-2018
CSE	SP	\$3,532.80	SUN TRS FRONTIER LLC	SSA WILL BE ASSISTING QUEEN ANNE'S COUNTY WITH THERE OLER YOUTH SUMMIT WI
CSE	SP	\$170.86	SUN-BELT USA	BIO BLAST IS NEEDED FOR BCDSS RESTROOMS
CSE	SP	\$1,091.40	SUPER EAGLE SUPPLY	SANITARY NAPKIN RECEPTACLE LINER BAG, PLASTIC, BLACK
CSE	SP	\$581.62	SUPPLY SERVICE INC	OFFICE SUPPLY
CSE	SP	\$3,374.00	SUSQUEHANNA WORKFORCE NET	RESOURCE SHARING AGREEMENT
CSE	SS	\$108.14	TAB PRODUCTS CO	CODED LABELS
CSE	SP	\$24,900.00	TAMMY MORGAN CLEANING SER	CLEANING/JANITORIAL SERVICES AS SPECIFIED IN CONTRACT GCDSS/LGA/FY18
CSE	SP	\$2,385.40	TEAM ONE	RUST REPAIR/MAINTENANCE - 2007 GRAND CARAVAN SG85467 #16
CSE	SP	\$203.24	TEAM ONE	COSMETIC REPAIR - DRIP MOLDING
CSE	SP	\$6,626.05	TEAM ONE	RUST / BODY REPAIRS:MAINTENANCE
CSE	SP	\$6,626.05	TEAM ONE	RUST/BODY REPAIRS:MAINTENANCE
CSE	SP	\$2,366.47	TEAM ONE	RUST/BODY REPAIRS:MAINTENANCE
CSE	SP	\$2,472.77	TEAM ONE	RUST/BODY REPAIRS:MAINTENANCE
CSE	SP	\$2,406.90	TEAM ONE	RUST/BODY REPAIRS:MAINTENANCE
CSE	SP	\$1,323.08	TEAM ONE	RUST/BODY REPAIRS: MAINTENANCE
CSE	SP	\$2,507.05	TEAM ONE	THIRD ROW SEAT INSTALLATION
CSE	SP	\$1,815.66	TEAM ONE	RUST/BODY REPAIRS:MAINTENANCE
CSE	SP	\$2,583.60	TEAM ONE	RUST REPAIR/MAINTENANCE: 2008 SILVER FORD FOCUS SG19535
CSE	SP	\$4,340.00	TELEMESSAGING SERVICES IN	AFTER HOURS
CSE	SP	\$4,100.00	TERESE PRICE	RENTAL ALLOWANCE PROGRAM SUBSIDY
CSE	SP	\$7,820.00	TERRY A MCCAFFERY	RN NURSE CONSULTANT
CSE	SP	\$2,016.85	TERVIS TUMBLER COMPANY	PROMOTIONAL ITEMS
CSE	SP	\$2,898.00	THE CRICKET CENTER	CAC UTILITIES 1ST QTR
CSE	SP	\$2,145.19	THE PAPER PEOPLE	POLO SHIRTS FOR THE YOUTH WORKS STUDENTS
CSE	SP	\$4,095.00	THE SUCCESS PROJECT, INC.	NURTURING PARENTING PROGRAM SERVICES
CSE	SP	\$3,198.50	THOMAS & THOMAS INC	IHAS
CSE	SP	\$432.50	THOMAS & THOMAS INC	IHAS

CSE	SP	\$684.55	TRAINERS WAREHOUSE	TRAINING SUPPLIES
CSE	SP	\$132.72	TRAINERS WAREHOUSE	TRAINING CURRICULUM FOR OFFICE OF LEARNING UNIT
CSE	SP	\$296.17	TRAINERS WAREHOUSE	NAME CARDS AND WHITEBOARDS
CSE	SP	\$744.53	TRAINERS WAREHOUSE	OFFICE SUPPLIES FOR TRAINING PARTICIPANTS
CSE	SP	\$1,400.79	TROPHYDEPOT	TROPHIES ARE NEEDED TO PRESENT TO STAFF AFTER DISPLAYING OUTSTANDING PERF
CSE	SP	\$15.32	TRUE VALUE	SUPPLY
CSE	SP	\$15.98	TRUE VALUE	SUPPLY
CSE	SP	\$11.99	TRUE VALUE	SUPPLY
CSE	SP	\$2.49	TRUE VALUE	SUPPLY
CSE	SP	\$7.99	TRUE VALUE	SUPPLY
CSE	SP	\$1,730.00	TYCO INTEGRATED SECURITY	INSTALL LOCK ON AGENCY'S SAFE
CSE	SP	\$367.53	ULINE SHIPPING SUPPLY SPE	OFFICE SUPPLIES
CSE	SP	\$81.45	ULTIMATE OFFICE	1"X2" WRITE-ON/WIPE OFF MAGNETS
CSE	SP	\$2,634.18	UNIVERSAL SECURITY LLC	WEEKLY SECURITY ESCORT SERVICE FOR CSEA FROM COURTHOUSE TO FCDSS
CSE	SS	\$18,000.00	UPS UNITED PARCEL SERVICE	UPS ACCOUNTS . FUNDS USED FOR POSTAGE TO MAIL CLIENT INFORMATION
CSE	SP	\$16,700.00	VERIZON	LANDLINE TELEPHONE BILLS
CSE	SP	\$450.00	VICTOR MARTEZ VAUGHAN	GYM HELPER-NURTURING PARENTING PROGRAM.
CSE	SP	\$510.00	VICTOR MARTEZ VAUGHAN	NURTURING PARENTING PROGRAM SERVICES
CSE	SP	\$4,560.00	VINCENZO CIRINO	RENTAL ALLOWANCE PROGRAM SUBSIDY
CSE	SP	\$76.48	VISTAPRINT	THANK YOU CARDS
CSE	SP	\$988.63	VITALITY MEDICAL	WHEELCHAIRS
CSE	SP	\$862.40	VITALITY MEDICAL	IHAS / CLIENT SUPPLIES
CSE	SP	\$1,473.90	VITALITY MEDICAL	IHAS / CLIENT SUPPLIES
CSE	SP	\$149.79	WALMART	SUPPLY
CSE	SP	\$257.00	WALMART PHOTO LAB #1981	FLEET SUPPLY
CSE	SP	\$129.64	WALMART PHOTO LAB #1981	CHILD SAFETY SEATS FOR STATE VEHICLES
CSE	SP	\$59.76	WALMART PHOTO LAB #1981	CARSEAT
CSE	SP	\$139.84	WALMART PHOTO LAB #1981	CAR SEAT
CSE	SP	\$99.00	WALMART PHOTO LAB #1981	SUPPLY CARSEAT
CSE	SP	\$8.52	WALMART PHOTO LAB #1981	SUPPLY
CSE	SP	\$11,000.00	WASTE MANAGEMENT OF DELAW	TRASH/WASTE REMOVAL FOR
CSE	SP	\$3,676.33	WATERLOGIC USA INC	12578 GARRETT HWY, OAKLAND, MD & 28 HERSHBERGER LN, GRANTSVILLE, MD FOR
CSE	SP	\$3,220.00	WELLWOOD	CCDSS MONTHLY BOARD MEETING
CSE	SP	\$12,100.00	WEST GOVERNMENT SERVICES	INVESTIGATIVE ONLINE SEARCH PROGRAM SERVICE
CSE	SP	\$768.00	WET DOG CAR WASH LLC	CAR WASH
CSE	SP	\$79.99	WHITAKER BROTHERS INC	SHREDDER OIL
CSE	SP	\$778.00	WHITAKER BROTHERS INC	MAINTENANCE AGREEMENT
CSE	SP	\$15,000.00	WICOMICO CO HEALTH DEPT	COAT
CSE	SP	\$578.25	WILDES-SPIRIT DESIGN AND	ENVELOPES

CSE	SP	\$45.61	WINEGARDNER BUICK CHEVROL	VEHICLE KEY
CSE	SP	\$45.75	WM BAUMGARTEN CO	SUPPLY
CSE	SP	\$101.50	WM BAUMGARTEN CO	SUPPLY REPAIR
CSE	SP	\$191.80	WM BAUMGARTEN CO	CUSTOM RUBBER STAMP
CSE	SP	\$7,000.00	WMAR-TV	TELEVISION ADVERTISEMENT FOR FOSTER AND ADOPTION PARENT RECRUITMENT
CSE	SP	\$9,979.20	YMCA CAMP CHESAPEAKE SUMM	SUBSIDIZED EMPLOYMENT
		\$1,891,260.40		

HCS	SS	\$403,200.00	JENNINGS & TREFF	TO PROVIDE LEGAL SERVICES FOR CHILDREN INVOLVED IN CHILD IN NEED OF ASSIS	Female
HCS	NN	\$3,225,158.00	PARKER THERAPEUTIC SERVIC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI	African American
HCS	NN	\$3,225,158.00	PARKER THERAPEUTIC SERVIC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI	African American
HCS	NN	\$3,225,158.00	PARKER THERAPEUTIC SERVIC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI	African American
HCS	SS	\$5,888.00		SUBSIDIZED EMPLOYMENT	
HCS	NN	\$3,176,966.00	THE WOODBOURNE CENTER I	CHILD PLACEMENT AGENCY SERVICES	
HCS	NN	\$3,176,966.00	THE WOODBOURNE CENTER I	CHILD PLACEMENT AGENCY SERVICES	
HCS	SS	\$7,250.00	ADOPTION EXCHANGE ASSOCIA	COH47764 WAS PROCESSED BECAUSE AN INCORRECT TERM WAS ENTERED INTO THE	
HCS	CSP	\$11,616,370.00	ARROW CHILD AND FAMILY	MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR TWELVE ADDITIONAL	
HCS	CSP	\$11,616,370.00	ARROW CHILD AND FAMILY	MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR TWELVE ADDITIONAL	
HCS	NN	\$5,592,858.00	ARROW CHILD AND FAMILY	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	NN	\$5,592,858.00	ARROW CHILD AND FAMILY	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	SS	\$3,300.00	ASHLEY LANG	GRANT PAYMENT	
HCS	NN	\$5,544,944.00	ASSOCIATED CATHOLIC CHARI	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	NN	\$5,544,944.00	ASSOCIATED CATHOLIC CHARI	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	NN	\$1,525,942.00	BALTIMORE ADOLESCENT TREA	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	NN	\$1,525,942.00	BALTIMORE ADOLESCENT TREA	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	SS	\$860,141.00	BAY SHORE SERVICES INC	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS TO COVER THE	
HCS	SS	\$860,141.00	BAY SHORE SERVICES INC	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS TO COVER THE	
HCS	SS	\$428,694.00	BELLEFAIRE JCB	PROCUREMENT FO CONTINUANCE OF OUT-OF-STATE PLACEMENT SERVICES FOR 2 YOUTH	
HCS	SS	\$3,400.00	BLAIR WALLACE MCKAY	GRANT PAYMENT	
HCS	NN	\$3,641,470.00	BUILDING FAMILIES FOR CHI	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	NN	\$3,641,470.00	BUILDING FAMILIES FOR CHI	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	SP	\$20,332.00	CAITY LOVETT	KINSHIP CARE NAVIGATION	
HCS	NN	\$936,298.00	CARERITE TFC INC	CHILD PLACEMENT AGENCY SERVICES	
HCS	NN	\$936,298.00	CARERITE TFC INC	CHILD PLACEMENT AGENCY SERVICES	
HCS	SS	\$344,400.00	CAROLYN WHITE	TO PROVIDE LEGAL SERVICES FOR CHILDREN INVOLVED IN CHILD IN NEED OF	
HCS	NN	\$2,466,800.00	CHALLENGERS INDEPENDENT L	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	
HCS	NN	\$2,466,800.00	CHALLENGERS INDEPENDENT L	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS	

HCS	SS	\$84,084.00	CHILD & FAMILY SERVS OF E	TO PROVIDE OUT OF STATE CHILD PLACEMENT AGENCY SERVICES IN ORDER TO ACHIE
HCS	NN	\$5,869,739.00	CHILDRENS CHOICE OF MARYL	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIRMENTS
HCS	NN	\$5,869,739.00	CHILDRENS CHOICE OF MARYL	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIRMENTS
HCS	NN	\$5,869,739.00	CHILDRENS CHOICE OF MARYL	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIRMENTS
HCS	NN	\$5,869,739.00	CHILDRENS CHOICE OF MARYL	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIRMENTS
HCS	NN	\$4,867,387.00	CHILDRENS GUILD INC	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS
HCS	NN	\$4,867,387.00	CHILDRENS GUILD INC	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS
HCS	NN	\$4,867,387.00	CHILDRENS GUILD INC	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS
HCS	NN	\$2,085,004.00	CHILDRENS HOME	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS
HCS	NN	\$2,085,004.00	CHILDRENS HOME	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS
HCS	CSP	\$8,528,182.00	CHILDRENS HOME	THIS IS A MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR 12 ADDITION
HCS	CSP	\$8,528,182.00	CHILDRENS HOME	THIS IS A MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR 12 ADDITION
HCS	SS	\$321,600.00	CHRISTINA G FEEHAN	TO PROVIDE LEGAL SERVICES FOR CHILDREN INVOLVED IN CHILD IN NEED OF ASSIS
HCS	CSP	\$888,914.88	COMMUNITY ACTION COUNCIL	SC - EXERCISING THE SOLE TWO-YEAR RENEWAL OPTION TO PROVIDE
HCS	SS	\$2,196,872.00	COMMUNITY OPTIONS INC	THIS SOLE SOURCE CONTRACT IS FOR THE PLACEMENT OF EIGHT YOUTH DIAGNOSED
HCS	EM	\$394,263.00	COMMUNITY OPTIONS INC	THIS EMERGENCY SOLE SOURCE CONTRACT IS FOR THE EMERGENCY PLACEMENT OF
HCS	NN	\$4,416,426.00	CONCERN PROFESSIONAL SERV	MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVISED
HCS	NN	\$4,416,426.00	CONCERN PROFESSIONAL SERV	MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVISED
HCS	EM	\$7,244.00	CORNERSTONE RESEARCH AND	EMERGENCY SOLE SOURCE CONTRACT FOR THE EMERGENT PLACEMENT OF A YOUTH WHO
HCS	EM	\$370,454.00	CREATIVE OPTIONS INC	THIS EMERGENCY SOLE SOURCE CONTRACT IS FOR THE EMERGENCY PLACEMENT OF
HCS	SS	\$6,561,672.00	CSAAC INC	THE MODIFICATION WILL ADD FOUR (4) NEW SITE LOCATIONS AND NINE (9) BEDS T
HCS	SS	\$6,561,672.00	CSAAC INC	THE MODIFICATION WILL ADD FOUR (4) NEW SITE LOCATIONS AND NINE (9) BEDS T
HCS	SS	\$6,561,672.00	CSAAC INC	THE MODIFICATION WILL ADD FOUR (4) NEW SITE LOCATIONS AND NINE (9) BEDS T
HCS	SS	\$5,000.00	CTR FOR THE STUDY OF SOCI	FORUM FACILITATOR FOR L.J. MASSINGA LITIGATION.
HCS	NN	\$972,150.00	CUMBERLAND HOSPITAL LLC	THIS TRANSACTION IS A NO-COST MODIFICATION TO EXTEND THE CONTRACT TERM
HCS	SS	\$10,302.25	DELMARVA COMMUNITY SERVIC	DOCHESTER COUNTY BOARD OF COMMISSIONERS
HCS	SS	\$132,741.00	DETROIT BEHAVIORAL INSTIT	FOR THE CONTINUANCE OF CARE IN AN OUT-OF-STATE FACILITY FOR A 17 YEAR OLD
HCS	SS	\$1,000.00	DONNA COULBOURNE	GRANT PAYMENT FOR DONNA COULBOURNE
HCS	SP	\$24,320.00	DONNA P DAGOSTINO	SCREENING & SOCIAL SECURITY LIAISON
HCS	CSP	\$91,901.40	ELEVEN PEPPERS STUDIOS	SC - TO ADD SERVICES TO THE SCOPE OF THE CONTRACT, WHICH INCLUDES PURC-
HCS	SP	\$3,000.00	FAMILIES CONNECTED LLC	CLINICAL COSULTATION SERVICES TO STAFF: "LUNCH & LEARN" SESSIONS
HCS	SP	\$1,500.00	FAMILIES CONNECTED LLC	FACILITATION OF PARENT RESOURCE GROUPS. TOTAL CONTRACT PERIOD IS
HCS	CSP	\$81,871.00	FAMILY TREE INC	CHANGE ORDER TO EXTEND THE CONTRACT THROUGH OCTOBER 8, 2017 AND ADD
HCS	CSP	\$81,871.00	FAMILY TREE INC	CHANGE ORDER TO EXTEND THE CONTRACT THROUGH OCTOBER 8, 2017 AND ADD
HCS	NN	\$6,036,152.00	FOUNDATIONS FOR HOME AND	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS
HCS	NN	\$6,036,152.00	FOUNDATIONS FOR HOME AND	MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED REQUIREMENTS
HCS	SS	\$99,995.00	GEORGETOWN UNIVERSITY INC	IMPLEMENTATION OF THE CROSSOVER YOUTH PRACTICE MODEL, A SYSTEM REFORM, AN
HCS	NN	\$1,533,992.00	GOOD CHILDREN IN THE MAKI	THIS IS A MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED RE
HCS	NN	\$1,533,992.00	GOOD CHILDREN IN THE MAKI	THIS IS A MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED RE

HCS	NN	\$1,533,992.00	GOOD CHILDREN IN THE MAKI	THIS IS A MODIFICATION TO THE STATEMENT OF WORK TO INCLUDE THE REVISED RE
HCS	SP	\$12,000.00	GRASSROOTS CRISIS INTERVE	CASEWORKER SPECIALIST (FAMILOY SERVICES)
HCS	EM	\$128,530.00	HARBOR POINT BEHAVIORAL H	A1 MODIFICATION TO EXTEND THE CONTRACT TERM TO ACCOMODATE THE CONTINUANCE
HCS	CSP	\$5,963,534.00	HEARTS & HOMES FOR YOUTH	MODIFICATION TO EXTEND THE TERM FOR TWELVE MONTHS TO ALLOW TIME FOR THE
HCS	CSP	\$5,963,534.00	HEARTS & HOMES FOR YOUTH	MODIFICATION TO EXTEND THE TERM FOR TWELVE MONTHS TO ALLOW TIME FOR THE
HCS	NN	\$3,893,152.00	HEARTS AND HOMES FOR YOUT	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$3,893,152.00	HEARTS AND HOMES FOR YOUT	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	CSP	\$700,446.16	HUMAN SRV PROG CARROLL CO	SC-EXERCISING THE SOLE TWO-YEAR RENEWAL OPTION TO PROVIDE ADMINISTRATIVE
HCS	SS	\$1,210,616.00	INNOVATIVE SERVICES INC	THIS SOLE SOURCE CONTRACT IS FOR THE PLACEMENT OF FOUR YOUTH (3 MALES AND
HCS	EM	\$359,148.00	INNOVATIVE SERVICES INC	THIS EMERGENCY SOLE SOURCE CONTRACT IS FOR THE PLACEMENT OF FOUR YOUTH,
HCS	SS	\$1,800.00	JESSICA KIRKWOOD	GRANT PAYMENT
HCS	NN	\$5,518,420.00	KENNEDY KRIEGER	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$5,518,420.00	KENNEDY KRIEGER	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$2,704,930.00	KIDSPEACE NATIONAL CENTER	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$2,704,930.00	KIDSPEACE NATIONAL CENTER	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$3,177,525.00	KING EDWARDS INC	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$3,177,525.00	KING EDWARDS INC	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$3,177,525.00	KING EDWARDS INC	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	SS	\$234,000.00	LAZARUS LEGAL GROUP P C	TO PROVIDE LEGAL SERVICES FOR CHILDREN INVOLVED IN CHILD IN NEED OF
HCS	SS	\$53,864.00	MANIDOKAN CAMP & RETREAT	ONE WEEK OVERNIGHT SUMMER CAMP TO ACCOMMODATE UP TO 55 CHILDREN AGES 7-18
HCS	NN	\$24,400,154.00	MARYLAND MENTOR INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$24,400,154.00	MARYLAND MENTOR INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	SP	\$200.00	NATIONAL ASSOCIATION OF W	SPONSOR FOR THE WOMEN MOVING FORWARD CONFERENCE AT MCE
HCS	NN	\$3,910,160.00	NATIONAL CENTER FOR	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$3,910,160.00	NATIONAL CENTER FOR	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$3,244,314.00	NEIGHBOR TO FAMILY INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$3,244,314.00	NEIGHBOR TO FAMILY INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	CSP	\$474,791.50	NEIGHBORHOOD SEVICE CENTE	EXERCISING THE SOLE TWO-YEAR RENEWAL OPTION TO PROVIDE ADMINISTRATIVE
HCS	SS	\$37,749.00	NEW HOPE CAROLINAS INC	THIS TRANSACTION WILL EXERCISE THE ONE YEAR OPTION ON THE CONTRACT.
HCS	SS	\$2,270.50	PATUXENT HABITAT FOR HUMA	SUBSIDIZED EMPLOYMENT
HCS	NN	\$11,897,174.00	PRESSLEY RIDGE	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$11,897,174.00	PRESSLEY RIDGE	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$5,109,502.00	PROGRESSIVE LIFE CENTER I	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$5,109,502.00	PROGRESSIVE LIFE CENTER I	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$777,606.00	PROGRESSIVE STEPS INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REV
HCS	NN	\$777,606.00	PROGRESSIVE STEPS INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REV
HCS	NN	\$777,606.00	PROGRESSIVE STEPS INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REV
HCS	SP	\$9,999.96	PROMISE RESOURCE CENTER	STRENGTHENING FAMILIES PROGRAM
HCS	NN	\$4,820,238.00	PSI SERVICES III INC	CHILD PLACEMENT AGENCY SERVICES

HCS	NN	\$4,820,238.00	PSI SERVICES III INC	CHILD PLACEMENT AGENCY SERVICES
HCS	NN	\$2,945,026.00	SAN MAR CHILDREN'S HOME	CHILD PLACEMENT AGENCY SERVICES
HCS	NN	\$2,945,026.00	SAN MAR CHILDREN'S HOME	CHILD PLACEMENT AGENCY SERVICES
HCS	SP	\$3,400.00	SARAH MISHLER	GRANT PAYMENT
HCS	SP	\$24,900.00	SCL CORPORATION DBA RIGHT	FIST QUARTER OF FY 2018 SENIOR CARE PLAN - REIMBURSED BY DEPARTMENT
HCS	SP	\$24,900.00	SCL CORPORATION DBA RIGHT	FIST QUARTER OF FY 2018 SENIOR CARE PLAN - REIMBURSED BY DEPARTMENT
HCS	SP	\$24,900.00	SCL CORPORATION DBA RIGHT	THIRD QUARTER OF FY 2018 SENIOR CARE PLAN - REIMBURSED BY
HCS	SP	\$24,900.00	SCL CORPORATION DBA RIGHT	FOURTH QUARTER OF FY 2018 SENIOR CARE PLAN - REIMBURSED BY
HCS	SP	\$11,979.00	SCL CORPORATION DBA RIGHT	SECOND QUARTER OF FY18 SENIOR CARE PLAN - REIMBURSED BY DEPARTMENT OF
HCS	NN	\$18,950,180.00	SECOND FAMILY INC	MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR TWELVE ADDITIONAL
HCS	NN	\$18,950,180.00	SECOND FAMILY INC	MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR TWELVE ADDITIONAL
HCS	NN	\$1,336,686.00	SERAAJ FAMILY HOMES INC	THIS IS A MOD TO THE SOW TO INLUDE THE REVISED REQUIREMENTS FOR EVERY
HCS	NN	\$1,336,686.00	SERAAJ FAMILY HOMES INC	THIS IS A MOD TO THE SOW TO INLUDE THE REVISED REQUIREMENTS FOR EVERY
HCS	NN	\$1,336,686.00	SERAAJ FAMILY HOMES INC	THIS IS A MOD TO THE SOW TO INLUDE THE REVISED REQUIREMENTS FOR EVERY
HCS	SS	\$1,200.00	SHAWLA SLEDGE	GRANT PAYMENTS FOR JOB SKILLS ENHANCEMENT CUSTOMER
HCS	CSP	\$366,210.24	SHORE UP! INC	EXERCISING THE SOLE TWO-YEAR RENEWAL OPTION TO PROVIDE ADMINISTRATIVE
HCS	CSP	\$730,059.14	SHORE UP! INC	EXERCISING THE SOLE TWO-YEAR RENEWAL OPTION TO PROVIDE ADMINISTRATIVE
HCS	CSP	\$376,400.73	SHORE UP! INC	EXERCISING THE SOLE TWO-YEAR RENEWAL OPTION TO PROVIDE ADMINISTRATIVE
HCS	CSP	\$612,023.80	SO MD TRI-COUNTY COMMUNIT	EXERCISING THE SOLE TWO-YEAR RENEWAL OPTION TO PROVIDE ADMINISTRATIVE
HCS	SS	\$709,250.00	ST ANNS CENTER FOR CHILDR	THIS IS A MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR TWELVE ADDI
HCS	SS	\$709,250.00	ST ANNS CENTER FOR CHILDR	THIS IS A MODIFICATION TO EXTEND THE TERM OF THE CONTRACT FOR TWELVE ADDI
HCS	SS	\$39,204.00	STETSON SCHOOL INC	THIS TRANSACTION WILL EXERCISE THE SOLE ONE-YEAR RENEWAL OPTION ON THE
HCS	SP	\$23,400.00	SUSAN REIMAN	NURSING CONSULTANT SERVICES
HCS	SS	\$1,300.00	TAKISHA JACKSON	GRANT PAYMENT FOR JOB SKILLS ENHANCEMENT STUDENT
HCS	CSP	\$680,482.00	THE FAMILY TREE	COH43235 WAS PROCESSED TO CORRECT THE BASE TERM TO 10/9/2017 TO 10/8/2020
HCS	NN	\$7,704,010.00	THE MARTIN POLLAK PROJECT	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	NN	\$7,704,010.00	THE MARTIN POLLAK PROJECT	THIS IS A MODIFICATION TO THE SOW TO INCLUDE THE REVISED REQUIREMENTS FOR
HCS	SP	\$1,000.00	TYREA WARD	GRANT PAYMENT
HCS	SS	\$415,636.00	UHS OF DOYLESTOWN LLC	TO PROVIDE CONTINUITY OF CARE FOR 2 TRANSGENDERED EMOTIONALLY DISTURBED Y
HCS	EM	\$229,240.00	UHS OF DOYLESTOWN LLC	MODIFICATION TO EXTEND THE EMERGENCY SOLE SOURCE CONTRACT BY ADDING AN
HCS	EM	\$229,240.00	UHS OF DOYLESTOWN LLC	MODIFICATION TO EXTEND THE EMERGENCY SOLE SOURCE CONTRACT BY ADDING AN
HCS	XMR	\$251,381.52	UMAB-SSW (C.E.)	COH71585 WAS PROCESSED IN ORDER TO ADD \$52,018.52 TO THE BPO. THIS CHANGE
HCS	XMR	\$251,381.52	UMAB-SSW (C.E.)	COH71585 WAS PROCESSED IN ORDER TO ADD \$52,018.52 TO THE BPO. THIS CHANGE
HCS	NN	\$496,922.00	UMBRELLA THERAPEUTIC SERV	CHILD PLACEMENT AGENCY SERVICES
HCS	NN	\$496,922.00	UMBRELLA THERAPEUTIC SERV	CHILD PLACEMENT AGENCY SERVICES
HCS	SP	\$14,075.92	WESTERN MARYLAND CONSORTI	5 SUMMER YOUTH JOB PLACEMENTS
HCS	SS	\$49,444.00	WHITNEY ACADEMY INC	THE PURPOSE OF THIS PROCUREMENT IS TO EXERCISE THE SOLE ONE-YEAR
HCS	NN	\$8,352,470.00	WIN FAMILY SERVICES INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI
HCS	NN	\$8,352,470.00	WIN FAMILY SERVICES INC	THIS IS A MODIFICATION TO THE STATEMENT OF WORK (SOW) TO INCLUDE THE REVI

HCS	EM	\$41,376.00	WOODBOURNE YOUTH CENTER	THIS EMERGENCY SOLE SOURCE CONTRACT IS FOR THE PLACEMENT OF ONE CHILD IN	
HCS	SS	\$1,016,406.00	WOODS SERVICES INC	THIS TRANSACTION WILL EXERCISE THE SOLE 1 YEAR RENEWAL OPTION ON THE CUR	
HCS	SS	\$137,970.00	YOUTH FOR TOMORROW NEW LI	FOR THE CONTINUANCE OF CARE IN AN OUT-OF-STATE FACILITY FOR A YOUTH VICTI	
		\$437,806,384.52			
ITS	TOR	\$680,000.00	ZDAAS	TASK ORDER AGREEMENT FOR A SENIOR PROJECT MANAGER TO ASSIST WITH MAJOR	Female / Asian American
ITS	TOR	\$487,200.00	ZDAAS	SENIOR PROJECT MANAGER TO OVERSEE AND DIRECT THE AUTOMATED FINANCIAL	Female / Asian American
ITS	SS	\$16,116.24	CHANGEDYNAMIX	SOLE SOURCE SMALL PROCUREMENT FOR THE SERVICES OF A SENIOR PROJECT	African American
ITS	SP	\$6,566.00	AQUAFOLD INC	DATA STUDIO SUBSCRIPTION	
ITS	SP	\$983.00	CHECK IN SYSTEMS INC	IPAD AND SOFTWARE	
ITS	SP	\$8,560.00	ESRI	PO CREATED FOR US STATE DATA BUNDLE SINGLE USE MAINTENANCE	
ITS	TOR	\$735,000.00	INNOSOFT CORPORATION	TASK ORDER AGREEMENT FOR A SENIOR PROJECT MANAGER TO ASSIST WITH MAJOR	
ITS	TOR	\$839,040.00	SIXA LLC	TASK ORDER AGREEMENT FOR A SENIOR PROJECT MANAGER TO ASSIST WITH MAJOR	
ITS	TOR	\$720,000.00	VEDASOFT INC	TASK ORDER AGREEMENT FOR A SENIOR PROJECT MANAGER TO ASSIST WITH MAJOR	
		\$3,493,465.24			
ITE	TOR	\$172,552.68	ADVANCED COMPUTER CONCEPT	SMARTNET IS A CISCO TECHNICAL SUPPORT AND WARRANTY SERVICE THAT COVERS	Female
ITE	SP	\$5,308.10	ADVANCED COMPUTER CONCEPT	SMART BOARD	Female
ITE	SP	\$850.00	APPLIED TECHNOLOGY SERVIC	PURCHASE OF PROJECTOR AND CARRYING CASE.	Female
ITE	TOR	\$43,845.00	HCGI HARTFORD INC	HARDWARE IS REQUIRED TO UPGRADE DATE PROCESSING TRANSMISSION COMPONENTS	Female
ITE	SP	\$4,460.00	USC CANTERBURY CORP	ADDITIONAL EQUIPMENT IT TEAM	Female
ITE	SP	\$4,327.00	USC CANTERBURY CORP	PURCHASE OF HARDWARE ITEMS	Female
ITE	SP	\$6,400.00	USC/CANTERBURY CORP 03	LAPTOP UPGRADE -PAYMENT DUE FOR PO7403221	Female
ITE	SP	\$3,300.00	CDWG	HARDWARE APPROVED BY OTHS-TECHNICAL	
ITE	SP	\$20,371.00	CJEN	ANUAL SUBSCRIPTION FEE	
ITE	SP	\$2,540.00	DATA NETWORKS	MONITORS AND WARRANTY FOR PERSONNEL	
ITE	SP	\$2,016.00	DISYS SOLUTIONS INC	LAPTOP & NOTEBOOK	
ITE	SP	\$6,566.25	FILETRAIL INC	SOFTWARE SUPPORT SERVICES	
ITE	SP	\$1,820.00	HTAV PROS LLC	BOOSTERS	
ITE	SP	\$14,020.00	MYRIAD SOLUTIONS INC	SOFTWARE/MAINTENANCE COMPANY	
ITE	TOR	\$27,679.95	NEC CORPORATION OF AMERIC	UPDATE/INSTALL PBX FOR FAMILY CENTER FOR WCDSS	
ITE	SP	\$9,878.76	NICHOLAS P PIPINO ASSOCIA	PROJECTOR	
ITE	SP	\$11,875.00	SHI INTERNATIONAL CORP	PURCHASE OF COMMERCIAL TERM LICENSE.	
ITE	SP	\$17,909.00	SHI INTERNATIONAL CORP	LICENSE FOR SOFTWARE	
ITE	SP	\$8,350.00	SITEIMPROVE INC	SOFTWARE LICENSE	
ITE	SP	\$18,425.07	SKILLSOFT	SOFTWARE ,LICENSE	
ITE	SP	\$11,449.79	SOFTCHOICE CORPORATION	SOFTWARE LCENSE RENEWAL	
ITW	SP	\$18,130.00	APPLIED TECHNOLOGY SERVIC	DELL KEYBOARD COVER FOR LATITUDE 12 RUGGED TABLET	Female
ITW	SP	\$19,981.00	APPLIED TECHNOLOGY SERVIC	RENEWAL AGREEMENT.	Female

ITW	SP	\$16,915.00	APPLIED TECHNOLOGY SERVIC	COMPUTER EQUIPMENT / LICENSE	Female
ITW	TOR	\$57,600.00	APPLIED TECHNOLOGY SERVIC	REQUIRED BY IRS AUDIT TO ADDRESS AND PROTECTION OF CONFIDENTIAL AND	Female
ITW	TOR	\$71,000.00	APPLIED TECHNOLOGY SERVIC	RENEWAL OF LICENSES OF ABSOLUTE RESILIENCE, USED FOR TRACKING LAPTOPS	Female
ITW	TOR	\$439,070.00	HCGI HARTFORD INC	ANNUAL RENEWAL OF NOVELL LICENSES IS REQUIRED IN ORDER TO CONTINUE USING	Female
ITW	SP	\$11,808.00	HCGI HARTFORD INC	SOFTWARE LICENSE	Female
ITW	SP	\$4,650.00	KNOT TECHNOLOGY SOLUTIONS	COMPUTER EQUIPMENT	Female
ITW	SP	\$2,624.00	KNOT TECHNOLOGY SOLUTIONS	SOFTWARE LICENSES	Female
ITW	SP	\$2,730.25	USC CANTERBURY CORP	HARDWARE	Female
ITW	SP	\$8,460.00	DALY COMPUTERS INC	WORPERFECT SOFTWARE.	Asian American
ITW	SP	\$10,000.00	CDWG	COMPUTER EQUIPMENT	
ITW	SP	\$645.00	DATA NETWORKS	PURCHASE OF COMPUTER EQUIPMENT.	
ITW	TOR	\$30,000.00	DATA NETWORKS OF AMERICA	NEEDED TO PROVIDE EMERGENCY POWER TO CRITICAL DHS SERVERS AND NETWORK	
ITW	SP	\$15,690.00	DIGITAL INFORMATION SERVI	PURCHASE ORDER CREATED FOR ACCESS LICENSE SOFTWARE	
ITW	SP	\$3,523.00	DSR INC	PURCHASE OF COMPUTER SOFTWARE.	
ITW	TOR	\$22,120.77	EN-NET SERVICES LLC	HEWLETT PACKARD HP WELLINSPECT SOFTWARE FOR MDTHINK	
ITW	SP	\$1,290.00	INFORMATION RESOURCE SYST	1 YEAR SUB	
ITW	TOR	\$64,563.88	SHI INTERNATIONAL CORP	SOFTWARE MAINTENANCE FOR THE REMEDY IT SERVICE MANAGEMENT SUITE,ASSET	
ITW	SP	\$4,938.62	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE.	
ITW	SP	\$3,730.00	WASP BARCODE TECHNOLOGIES	SOFTWARE	
		\$1,203,413.12			
L	SP	\$8,060.40	NEOPOST	POSTAGE METER MAILING SYSTEM - IN SERIES 600 BASE W/ AUTO FEEDER, SEALER	
M	SP	\$722.89	CHESAPEAKE LOCK & SAFE SE	REPAIR OF LP OFFICE PANIC SYSTEM	
M	SP	\$387.50	CHESAPEAKE SECURITY SERVI	REPAIR PANIC ALARM	
M	SP	\$150.00	DIAMONDS MOBILE DETAILING	CLEAN WALLS IN 2 OFFICES	
M	SP	\$1,648.00	FITZ FLOORING LLC	PO CREATED TO PAY VENDOR FOR SERVICES COMPLETED THAT INCLUDED FURNISHING	
M	SP	\$9,048.00	MULTICORP	JANITORIAL SERVICES	
M	SP	\$9,048.00	MULTICORP	JANITORIAL SERVICES	
M	SP	\$2,543.00	WEST BRANCH LAND UNIT 20D	INSTALL ELECTRIC FOR METAL DETECTOR	
		\$23,547.39			
S	SP	\$5,000.00	SUN TECHNICAL SERVICE INC	SERVICES-COURIER	Sub-Continent Asian American

S	SP	\$11,310.00	SUN TECHNICAL SERVICES IN	COURIER SERVICES	Sub-Continent Asian American
S	SP	\$1,000.00	TOTAL CONTRACTING INC	BUILDING REPAIR WORK AT 311 W. SARATOGA STREET.	Hispanic
S	SP	\$2,000.00	COOL & ASSOCIATES LLC	RECRUITMENT EFFORTS	Female / Hispanic
S	SP	\$6,000.00	COOL & ASSOCIATES LLC	TRAINING AND PROFESSIONAL DEVELOPMENT	Female / Hispanic
S	SP	\$2,667.00	TEN LLC	ON-SITE CAR WASHING AND DETAILING.	Female / Hispanic
S	SP	\$5,000.00	TEN LLC	CARWASH SERVICES	Female / Hispanic
S	SP	\$200.00	CROWNHILLS ENTERPRISES IN	PURCHASE OF IN HOME AID SERVICES	Female / African American
S	SP	\$3,000.00	CROWNHILLS ENTERPRISES IN	SERVICES - LICENSED NURSE	Female / African American
S	SS	\$25,000.00	EMERGENCY 911 SECURITY IN	LOCKSMITH SERVICE FOR PGCSS	Female / African American
S	SP	\$1,359.26	LORD & MITCHELL INC	PROMOTIONAL ITEMS	Female / African American
S	SP	\$3,212.00	A PERSONAL ANSWERING SERV	ANSWERING SERVICE	Female
S	SP	\$772.50	A PERSONAL ANSWERING SERV	TELEPHONE ANSWERING SERVICE	Female
S	SP	\$2,697.75	A PERSONAL ANSWERING SERV	TELEPHONE ANSWERING SERVICE	Female
S	SP	\$14,886.00	APPLIED TECHNOLOGY SERVIC	9 LAPTOPS AND DOCKING STATIONS	Female
S	SP	\$2,754.00	APPLIED TECHNOLOGY SERVIC	SCANNER, PRINTERS AND EXTENDED WARRANTY	Female
S	SP	\$2,114.00	APPLIED TECHNOLOGY SERVIC	SCANNER NEEDED TO SCAN DOCUMENTS FOR CPS APPEALS	Female
S	SP	\$3,758.00	APPLIED TECHNOLOGY SERVIC	2 LAPTOPS FOR CHILD WELFARE	Female
S	SP	\$236.00	APPLIED TECHNOLOGY SERVIC	HP LASERJET PRO MFP M130FN PRINTER/SCANNER AND 3 YR WARRANTY	Female
S	SP	\$1,200.00	APPLIED TECHNOLOGY SERVIC	3 HP PRO M452DN PRINTERS WITH WARRANTY	Female
S	SP	\$4,698.00	APPLIED TECHNOLOGY SERVIC	2 DELL LAPTOPS FOR DORI	Female
S	SP	\$3,000.00	CARRIE QUIGLEY AND ASSOCI	SIGN LANGUAGE PROVIDER IN PGC AREA FOR PGCSS LOCATIONS	Female
S	SP	\$26,325.00	LOVING TOUCH HOME CARE L	IHAS	Female
S	SP	\$2,923.28	MCENROE VOICE & DATA	REPAIR AND MAINTENANCE AGREEMENT	Female
S	SP	\$914.50	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
S	SP	\$819.50	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS	Female
S	SP	\$551.00	PROMOTIONS UNLIMITED INC	PROMOTIONAL ITEMS.	Female
S	SP	\$600.00	VANGEL PAPER INC	PURCHASE OF RECYCLING SERVICES	Female
S	SP	\$3,300.00	VANGEL PAPER INC	PURCHASE OF SHREDDING PAPER	Female
S	SP	\$15,000.00	VANGEL PAPER INC	SHREDDING SERVICE	Female
S	SP	\$1,200.00	VANGEL PAPER INC	SHREDDING BINS AND PICK-UP FOR FY18	Female
S	SP	\$5,000.00	VANGEL PAPER INC	SHREDDING SERVICES	Female
S	SP	\$6,232.47	DALY COMPUTERS INC	3 FUJITSU FI-7180 SCANNERS W/ WARRANTY	Asian American
S	SP	\$8,064.00	BIZYBEE PROFESSIONAL STAF	TEMPORARY ADMINISTRATIVE AID/ SECRETARIAL SUPPORT	African American
S	SP	\$5,000.00	BIZYBEE PROFESSIONAL STAF	TEMPORARY HELP, 07/01/17 - 06/30/18	African American
S	SP	\$7,113.00	BLACK WOLF COMMUNICATIONS	ELECTRICAL CONNECTION OF WORK STATIONS	African American
S	SP	\$15,894.00	BLACK WOLF COMMUNICATIONS	SERVICE CABLING	African American
S	SP	\$466.00	BLACK WOLF COMMUNICATIONS	SERVICES	African American
S	SP	\$2,252.00	BLACK WOLF COMMUNICATIONS	SERVICES CABLING	African American
S	SP	\$3,592.00	BLACK WOLF COMMUNICATIONS	SERVICE CABLING CONTRACT, CABLING FOR THE PRATT ST. RENOVATIONS	African American

S	SP	\$2,442.00	BLACK WOLF COMMUNICATIONS	PO CREATED FOR ELECTRICAL WORK BEING COMPLETED	African American
S	SP	\$6,575.00	BLACK WOLF COMMUNICATIONS	PO CREATED FOR INSTALL OF VOICE/DATA CABLING AT FREDERICK COUNTY DSS	African American
S	SP	\$1,550.00	BLACK WOLF COMMUNICATIONS	WIRING	African American
S	SP	\$4,850.00	BMW ELECTRICAL SERVICES L	BMW ELECTRICAL SERVICES LLS. BID TO SUPPLY POWER FOR NURVERA 314	African American
S	SP	\$385.00	BMW ELECTRICAL SERVICES L	DISCONNECT AND RECONNECT ELECTRICAL IN HRDT CUBICLE AREA AND RECEPTION AR	African American
S	SP	\$485.00	BMW ELECTRICAL SERVICES L	ELECTRICAL WORK REPAIR	African American
S	SP	\$670.00	BMW ELECTRICAL SERVICES L	RELOCATION OF COMPUTER STATION.	African American
S	SP	\$985.00	KENMORE PEST CONTROL AND	PEST CONTROL	African American
S	SP	\$5,000.00		CLIENT TRANSPORTATION FOR RISE PROGRAM	
S	SP	\$10,000.00		STAFF TRAINING	
S	SP	\$100.00		EXTRA CLEANING	
S	SP	\$2,000.00		CLIENT TRANSPORTATION	
S	SP	\$596.33	4 IMPRINT	INCENTIVE ITEMS FOR CONFERENCE ATTENDEESS	
S	SP	\$5,095.00	495MOVERS IN	MOVING SERVICES -OFFICE OF LEASE OPERATIONS, AQUIRED MOVING SERVICES TO	
S	SP	\$13,600.00	495MOVERS IN	MOVING SERVICES	
S	SP	\$1,603.62	4IMPRINT	PROMOTIONAL ITEMS	
S	SP	\$1,412.00	A BLESSING AWAY FROM HOME	CLIENT PLACEMENT	
S	SP	\$10,000.00	A CARING HAND MEDICAL ADU	MEDICAL DAY CARE	
S	SP	\$445.20	A&S PESTS CONTROL	PEST CONTROL FOR FAMILY CENTER	
S	SP	\$450.00	ABC TUMBLING LLC	CHILDCARE SERVICES	
S	SP	\$15,000.00	ABLE HANDS ADULT CARE INC	LIVING EXPENSES	
S	SP	\$10,667.00	ABUNDANT GRACE HEALTH CAR	IHAS - SERVICES IN-HOME AID SERVICES	
S	SP	\$5,000.00	ABUNDANT HEALTHCARE SERVI	REGISTERED NURSE CONSULTANT	
S	SP	\$2,500.00	ACCURATE ENTERPRISES INC.	LOCKSMITH SERVICES	
S	SP	\$6,400.00	ACCURINT	LEXIS-NEXIS FOR INFORMATION FROM VARIOUS STATE, FEDERAL GOVERNMENT AND	
S	SP	\$5,636.13	ACCURINT	USER ACCESS TO ACCURINT/LEXIS NEXIS FOR FY 18	
S	SP	\$6,050.00	ACCURINT	LEXIS NEXIS	
S	SP	\$6,600.00	ACCURINT	LOCATE SERVICES	
S	SP	\$8,715.75	ACCURINT	RECORDS MANAGEMENT	
S	SP	\$5,000.00	ACM CHESAPEAKE PUBLISHING	EMPLOYMENT AD	
S	SP	\$225.00	ACTIVE DAY MD INC	ADULT DAY CARE	
S	SS	\$30,650.00	ADOPTION EXCHANGE ASSOCIA	AEA MEMBERSHIP	
S	SP	\$2,026.51	ADVENTURE PARK USA	PO CREATED FOR SERVICES PROVIDED BY ADVENTURE PARK USA	
S	SP	\$6,838.00	ADVENTURE WORLD	FOSTER PARENT OUTTING	
S	SP	\$8,913.72	AGILE ACCESS CONTROL INC	FLEET COMMANDER ANNUAL SOFTWARE, MAITENANCE AND TECH SUPPORT	
S	SP	\$1,200.00	ALAN CLINGAN	FACILITATION FOR SNAP EMPLOYMENT PROGRAM	
S	SP	\$1,275.00	ALAN CLINGAN	PARENT EDUCATION PROGRAM FOR DAD'S CONNECTION CLIENTS. \$1275	
S	SP	\$500.00	ALAN SOKOLOFF	TRAINING SPEAKING EVENT	
S	SP	\$4,400.00	ALARM DOCTOR INC	INSTALLATION OF NEW CAMERAS.	

S	SP	\$2,040.00	APPRISS INC	SOFTWARE LICENSE
S	SP	\$20,254.48	ARMAND CTR FOR CONFLICT R	CASE MANAGEMENT
S	SP	\$1,477.60	ARUNDEL COMM DEV SER	TRANSPORTATION SERVICES
S	SP	\$24,500.00	ASM CLEANING SERVICES	JANITORIAL SERVICES AT 1910 N. BROADWAY
S	SP	\$500.00	ASSOC CATHOLIC CHARITIES	SPONSORSHIP FOR WELFARE ADVOCATE CONFERENCE.
S	SP	\$10,000.00	ASSOC CATHOLIC CHARITIES	PROGRAM 10 FUNDING FOR SARAH'S HOUSE
S	SP	\$24,900.00	ASSOCIATED CATHOLIC CHARI	CONSULTING
S	SP	\$6,955.38	ATLANTIC CATERERS INC	MARYLAND ZOO -CELBRATION ON NOV. 05, 2017
S	SP	\$312.00	ATLANTIC SECURITY INC	SECURITY SYSTEM
S	SP	\$312.00	ATLANTIC SECURITY INC	SECURTIY SYSTEM
S	SP	\$345.00	ATLANTIC SECURITY INC	SECURITY EQUIPMENT
S	SP	\$140.00	ATLANTIC SECURITY INC	SECURITY EQUIPMENT
S	SP	\$2,720.00	ATLANTIC SECURITY SYSTEMS	UPGRADE SEC CAMERAS AND INSTALL NEW CAMERAS FOR FAMILY CENTER
S	SP	\$4,850.00	BALTIMORE ZOO	CELEBRATION WILL BEHELD ON 11/05/17 AT THE MANSION HOUSE AT THE MARYALND
S	SP	\$684.95	BALTIMORE ZOO	FUNDS TO COER THE 2017 ADOPTION CELBRATION-11/105/17
S	SP	\$869.54	BANNER BUSINESS FORMS INC	BANK CHECKS
S	SP	\$554.86	BARBARA E ENSOR	EVALUATIONS
S	SP	\$191.74	BARBARA JACKSON	REIMBURSEMENT FOR EMPLOYEE
S	SP	\$14,110.34	BARBARA TIPPETT	CONSULTANT
S	SP	\$1,962.39	BAY COMMUNITY SUPPORT SER	SUBSIDIZED EMPLOYMENT
S	SP	\$5,830.00	BC DUNDALK ASSOCIATES LLC	SYSTEM UPGRADE
S	SP	\$3,000.00	BERKSHIRE PROPERTIES LLC	HANDYMAN SERVICES
S	SP	\$2,865.00	BFI	1 YR. CONTRACT OF TRASH/GARBAGE REMOVAL AND DISPOSAL SERVICE-
S	SP	\$145.00	BIDDLE STREET CATERING	PURCHASE OF CATERING SERVICES.
S	SP	\$211.00	BIDDLE STREET CATERING	CATERING SERVICES FOR CRBC TRAINING.
S	SP	\$2,055.00	BIG BOBS PROCESS SERVICE	SERVICE OF LEGAL PAPERS TO CLIENTS COUNTY CSA
S	SP	\$2,500.00	BIG BOBS PROCESS SERVICE	SERVICES RENDERED BY PROCESS SERVER.
S	SP	\$1,680.00	BIG BOBS PROCESS SERVICE	PO CREATED FOR PAYMENT FOR PROCESS SERVICE
S	SP	\$22,100.00	BIZZ & BIZZ JANITORIAL CL	SPECIAL CLEANING SERVICES
S	SP	\$12,892.07	BJ'S CUSTOM CREATIONS	PROMOTIONAL ITEMS FOR CHILD WELFARE
S	SP	\$600.00	BLESSINGS TO JOY CATERING	CATERING SERVICE
S	SP	\$600.00	BLESSINGS TO JOY CATERING	CATERING SERVICES
S	SP	\$400.00	BLESSINGS TO JOY CATERING	CATERING SERVICE
S	SP	\$465.00	BLESSINGS TO JOY CATERING	CATERING SERVICES
S	SP	\$2,720.00	BLESSINGS TO JOY CATERING	CATERING SERVICES
S	SP	\$2,600.00	BLESSINGS TO JOY CATERING	CATERING SERVICE
S	SP	\$277.20	BREAKOUT BALTIMORE LLC	TEAM BUILDING EVENT
S	SP	\$3,500.00	BRENDA NICHOLS	IN HOME AIDE SERVICE
S	SP	\$4,800.00	BRENDA SISCO	IN HOME AIDE SERVICE

S	SP	\$24,332.00	BROADWAY SERVICES INC	BCDSS/CWS-18-080 JANITORIAL SERVICES AT 3007 E. BIDDLE STREET
S	SP	\$10,000.00	BRUCE D EDWARDS	TRAINING PROGRAM FATHERHOOD INITIATIVE
S	SP	\$55.00	BSREP II OFFICE POOLING L	REPLACEMENT OF KEYS AND LOCKS
S	SP	\$228.56	BSREP II OFFICE POOLING L	SERIVCES
S	SP	\$13,664.00	CALIFORNIA COURRIERS	COURIER SERVICE
S	SP	\$10,700.00	CARAHSOFT TECHNOLOGY CORP	MAINTENANCE SPLITWARE REMEDY
S	SP	\$1,000.00	CARE ONE PHARMACY	PRESCRIPTIONS
S	SP	\$4,500.00	CARLTON MUNSON	CONSULTATION FOR MULTI-D TEAMS
S	SP	\$25,000.00	CAROLINE CO HEALTH DEPART	CLIENT SERVICES
S	SP	\$25,000.00	CAROLINE COUNTY FAMILY SU	CLIENT TRAINING
S	SP	\$10,152.00	CARROLL PARK HOLDINGS LLC	RENTAL PAYMENT
S	SP	\$2,400.00	CASA INC	AFTER HOURS PHONES FOR CHILD WELFARE & ADULT SERVICES
S	SP	\$24,980.00	CASA INC	DOMESTIC VIOLENCE SHELTER
S	SP	\$900.00	CASINO PARTIES BY SHOW BI	ENTERTAINMENT FOR FOSTER PARENT GALA
S	SP	\$6,315.00	CATERING BY UPTOWN	CATERING EVENT FOR NATIONAL ADOPTION DAY
S	SP	\$14,900.00	CATOCTIN COUNSELING CENTE	SEX OFFENDER, DOMESTIC VIOLENCE, ASSESSMENTS, EVALUATIONS AND TREATMENT
S	SP	\$15,000.00	CDL BOOK CLUB	TRAINING RISE CLIENTS
S	SP	\$750.00	CENTER FOR ADOPTION SUPPO	TWO HOUR TRAINING
S	SP	\$3,187.00	CENTER FOR ADOPTION SUPPO	CHILD FOCUSED ADOPTION RECRUITMENT SERVICES
S	SP	\$3,188.00	CENTER FOR ADOPTION SUPPO	ADOPTION RECRUITMENT
S	SP	\$6,375.00	CENTER FOR ADOPTION SUPPO	RECRUITMENT SERVICES
S	SP	\$3,008.87	CENTER FOR ADOPTION SUPPO	RECRUITMENT PROGRAM
S	SS	\$24,730.00	CENTER FOR POLICY RESEARC	TO PROVIDE TECHNICAL ASSISTANCE FOR THE VENDOR'S 2017-2018 GUIDELINES REV
S	SP	\$2,200.00	CHALLENGE APPLICATIONS LL	CAC-MDT TEAMBUILDING RETREAT
S	SS	\$25,000.00	CHAPIN HALL CENTER FOR CH	TO PROVIDE ACCESS TO A DATABASE THROUGH PROPRIETARY SOFTWARE, A PROGRAM W
S	XMR	\$2,032,098.00	CHARLES COUNTY SHERIFFS	LOCAL GOVERNMENT TO PROVIDE CSA WITH ASSISTANCE IN OBTAINING AND ENFORCIN
S	SP	\$350.00	CHARLES E BUTLER	DJ SERVICES
S	SP	\$8,420.00	CHARLES ROTH	YOUNG FATHER'S OUTREACH SERVICES
S	SP	\$150.00	CHASE BREXTON HEALTH CARE	TRAINING
S	SP	\$10,000.00	CHELSEA HAVERLY LCSW-C	MENTAL HEALTH PROFESSIONAL
S	SP	\$3,456.00	CHESAPEAKE CAR WASH	CAR WASH SERVICES
S	SP	\$3,456.00	CHESAPEAKE CAR WASH	CAR WASH SERVICES
S	SP	\$4,900.00	CHESAPEAKE COLLEGE	CLIENT TRAINING - RISE
S	SP	\$242.50	CHESAPEAKE LOCK & SAFE SE	RESET PANIC BUTTON CONTROL PANEL
S	SP	\$185.00	CHESAPEAKE MARINE TOURS I	TICKETS FOR STUDENTS
S	SP	\$135.00	CHESAPEAKE SECURITY & WIR	SERVICE CALL FOR DOOR KEY PAD
S	SP	\$90.00	CHESAPEAKE SECURITY & WIR	REPAIR SCAN CARD SYSTEM
S	SP	\$2,500.00	CHESAPEAKE SERVICES	PROCESS SERVER SERVICE
S	SP	\$805.00	CHESAPEAKE SERVICES	PROCESS SERVER

S	SP	\$3,800.00	CHESAPEAKE SERVICES	PROCESS SERVER
S	SP	\$4,000.00	CHESAPEAKE SERVICES	INVESTIGATIVE, PRIVATE PROCESS AND LOCATION SERVICES
S	SP	\$2,095.00	CHESAPEAKE SERVICES	PROCESS SERVICE
S	SP	\$1,465.00	CHESAPEAKE SERVICES	STATEMENT FY17 6/1/17-6/30/17
S	SP	\$1,180.00	CHESAPEAKE SERVICES	LEGAL SERVICES
S	SP	\$1,560.00	CHESAPEAKE SERVICES	PROCESS SERVER SERVICE SEPT 2017
S	SP	\$1,330.00	CHESAPEAKE SERVICES	PROCESS SERVICE
S	SP	\$4,688.56	CHESAPEAKE STRATEGIES GRO	UNARMED GUARD SERVICES, 10/01/17 THRU 10/31/17
S	SP	\$10,000.00	CHRISTINA MORRIS	MENTAL HEALTH PROFESSIONAL
S	SP	\$600.00	CHUCK REID	ENTERTAINMENT SERVICES
S	SP	\$2,450.00	CJIS CENTRAL REPOSITORY	FINGER PRINTING / BACK GROUND CHECKS
S	SP	\$3,000.00	CLEAN KEEPERS LLC	JANITORIAL SERVICES FOR LOCAL DSS OFFICES AND VEHICLES
S	SP	\$2,060.00	CLEAN KEEPERS LLC	BIO CLEANING FOR LOCAL DHS PGCDSS LOCATION
S	SS	\$36,450.00	CLEAR IMPACT LLC	DATABASE THAT THE AGENCY USES FOR POSTING, REVIEWING, AND CHANGING
S	SP	\$2,470.00	CLIENT PROTECTION FUND OF	CLIENT PROTECTION ANNUAL FEE.
S	SP	\$390.00	CLIENT PROTECTION FUND OF	CLIENT PROTECTION FUND
S	SP	\$10,700.00	COA	ACCREDITATION
S	SP	\$1,565.00	COMFORT ZONE LLC	CARE SERVICE
S	SP	\$3,000.00	COMMERCIAL BUSINESS SERVI	TRAINING & INSTRUCTION
S	SP	\$3,000.00	COMMERCIAL BUSINESS SERVI	DRIVER'S EDUCATION
S	XMR	\$32,223.00	COMMUNITY COLLEGE OF BALT	TO PROVIDE CARE, EMPLOYMENT SUPPORT SERVICES AND UNDERSIZED EMPLOYMENT PL
S	SP	\$25,000.00	COMMUNITY COUNSEL & MENTO	CAASE MANAGEMENT
S	SP	\$25,000.00	COMMUNITY COUNSELING & ME	MENTORING SERVICES
S	SP	\$25,000.00	COMMUNITY CRISIS SERVICES	AFTER HOURS CRISIS LINE
S	SP	\$25,000.00	CONCERN PROFESSIONAL SERV	INTENSIVE CASE MANAGEMENT SERVICES
S	SP	\$5,027.50	COPYQUIK PRINTING & GRPHI	ENVELOPES FOR FI
S	SP	\$5,821.70	COPYQUIK PRINTING & GRPHI	5000 OF 6 3 PART FORMS
S	SS	\$2,000,000.00	CORPORATE MAILING SERVICE	FUNDS FOR CORPORATE MAILING SERVICES-(CMS)-POSATED USED TO MAIL CLEINT
S	SP	\$2,247.00	COUNCIL ON ACCREDITATION	COA FEES
S	SP	\$6,485.09	COURT REPORTERS ETCETERA	TRANSCRIPTION SERVICES.
S	SP	\$5,287.50	COURTNEY BURRUS	PO CREATED TO PAY FOR MOVING SERVICES.
S	SP	\$10,000.00	COVINGTON & BURLING	ADVISORY SERVICES OF LEGISLATIVE AND REGULATORY DEVELOPMENT AT FEDERAL LE
S	SP	\$1,349.70	CRIBS FOR KIDS	PACK 'N PLAY FOR KIDS
S	SP	\$708.79	CROSS MATCH TECHNOLOGIES	FINGERPRINTING MAINTENANCE
S	SP	\$1,044.72	CROSS MATCH TECHNOLOGIES	FY 19 MAINTENANCE LIVE SCAN SYSTEM
S	SP	\$5,000.00	CRYSTAL LEE RICE	MONTHLY ADOPTION SESSIONS AND FOSTER FAMILY THERAPY
S	SP	\$12,750.00	CTR FOR ADOPTION SUPPORT	ADOPTION RECRUITMENT
S	SP	\$4,140.00	CULBRETH & COMPANY LLC	CLEANING SERVICES
S	SP	\$18,000.00	CUMBERLAND YMCA	SVC LINKED HOUSING

S	SP	\$5,456.00	CUSTOMINK LLC	CUSTOMIZED SHIRTS
S	SP	\$215.00	D & L LOCKSMITH	REPAIR LOCKS
S	SP	\$1,500.00	DARLENE SAMPSON	HOME STUDIES FOR CHILD WELFARE
S	SP	\$2,660.00	DATAGUARD	RECYCLING SERVICES
S	SP	\$39.90	DAVID ROMAN	CLIENT TRAINING
S	SP	\$4,995.00	DEBORA ANN PLUNKETT	CONSULTING SERVICE
S	SP	\$630.00	DEBRA M PETERSON	RN CONSULTING SERVICES
S	SP	\$840.00	DEER PARK SPRING WATER IN	WATER COOLER RENTAL
S	SP	\$5,000.00	DELMARVA FLAGGING SERVICE	TRAINING RISE PARTICIPANTS
S	SP	\$11,910.36	DELMARVA TELE-PLUS INC	ALARM MAINTENANCE CONTRACT /DSX ACCESS CONTROL/PANIC SYSTEM
S	SP	\$26.85	DERRICK T RIGGINS	REIMBURSEMENT STATE EMPLOYEE FOR PROMOTIONAL ITEMS
S	SP	\$1,600.00	DEWANNA MCDOWELL	PRIDE RESOURCE PARENT TRAINING
S	SP	\$600.00	DEYONNA DOZIER	IN HOME AIDE SERVICE
S	SP	\$3,024.38	DIAJEM PRINTING LLC	BUSINESS SERVICES
S	SP	\$6,828.00	DIAKONIA INC	FY 18 ETHS
S	SP	\$2,710.00	DIAMONDS MOBILE DETAILING	VEHICLE WASHING
S	SP	\$1,250.00	DIAMONDS MOBILE DETAILING	CLEANING OF OFFICE CHAIRS
S	SP	\$6,373.00	DIRECT MAIL MANAGEMENT, I	PAID INTERNSHIP
S	SP	\$1,480.00	DIRECT MAIL MANAGEMENT, I	PAID INTERNSHIP
S	SP	\$5,167.20	DIRECT MAIL MANAGEMENT, I	PAID INTERNSHIP
S	SP	\$191.88	DIRECT TV	DIRECT TV SERVICE SECOND LINE 7/1/17 - 6/30/18
S	SP	\$1,487.88	DIRECT TV	DIRECT TV - ANNUAL SERVICE 5/24/18 TO 5/22/19
S	SP	\$5,167.20	DIRECTMAIL COM	PAID INTERNSHIP
S	SP	\$5,167.20	DIRECTMAIL COM	PAID INTERNSHIP
S	SP	\$275.00	DJ INFINITE SOUNDS	DJ SERVICES
S	SP	\$3,240.00	DONNA INSLEY	PROJECT HOME
S	SS	\$1,500.00	DOWN EAST LLC	RESTAURANT DINNER FOR 50
S	SP	\$200.00	DRISCOLL ENTERPRISES, LLC	PROCESS SERVER
S	CSP	\$19,615.20	DUNBAR ARMORED INC	TO PROVIDE ARMED COURIER SERVICES REQUIRED FOR THE PURPOSES OF PICKING UP
S	SP	\$6,952.40	DUNBAR ARMORED INC	COURIER SERVICES
S	SP	\$9,099.60	DUNBAR ARMORED INC	COURIER SERVICE PICK UP AND DEPOSIT CHECKS/ARMORED CAR SERVICE
S	SP	\$4,944.00	DUNBAR ARMORED INC	ARMORED CAR SERVICE
S	SP	\$6,407.50	DUNBAR ARMORED INC	ARMORED CAR SERVICES.
S	SP	\$8,400.00	DUNBAR ARMORED INC	DUNBAR SERVICES - CASH PICK UP
S	SP	\$4,440.00	DUNBAR ARMORED INC	CUORIER
S	SP	\$6,082.56	DUNBAR ARMORED INC	ARMORED CAR SERVICES FOR CHILD SUPPORT 7/1/17 - 6/30/18
S	SP	\$6,000.00	DUNBAR ARMORED INC	FY 18 ARMORED COURIER SERVICE
S	SP	\$2,500.00	DUNDALK RENAISSANCE CORP	COMMUNITY ACTIVITIES
S	SP	\$1,000.00	EASTERN LIFT TRUCK CO INC	MAINTENANCE AGREEMENT

S	SP	\$297.00	EASTERN LIFT TRUCK CO INC	LABOR FOR REPAIR OF VEHICLE.
S	SP	\$2,250.00	EDGAR ROBINSON DBA NU DIR	ASSISTED LIVING
S	CSP	\$168,125.65	EDUCATIONAL DATA SYSTEMS	ADMINISTRATIN OF FUNDS TO PROVIDE REAL-WORLD JOB EXPERIENCE TO UP TO FOUR
S	SP	\$417.45	ELEMENT FINANCIAL (US) CO	AUTOMOBILE SERVICE FOR FY18
S	SP	\$750.00	ELEVATION PARTY RENTALS	PHOTOBOOTH RENTAL FOR ANNUAL HOLIDAY PARTY RB21
S	SP	\$3,950.00	ELIXIR TECHNOLOGIES CORPO	TRAINING
S	SP	\$1,200.00	ELIZABETH SCALLION	FACILITATION FOR SNAP EMPLOYMENT PROGRAM
S	SP	\$1,475.00	ELIZABETH SCALLION	PARENT EDUCATION PROGRAM FOR DAD'S CONNECTION CLIENTS. \$1,475.
S	SP	\$900.00	ELLEN C LIVINGSTON	FOSTER PARENT TRAINING
S	SP	\$300.00	ELLEN C LIVINGSTON	FOSTER PARENT TRAINING
S	SP	\$650.00	ELLEN C LIVINGSTON	TRAINING SERVICES
S	SP	\$5,354.00	ELLSWORTH ELECTRIC INC	UPGRADE TO BREAKROOM, REAR LIGHTING, AND INSTALL FANS IN ELECTRICAL
S	SP	\$735.00	EMPIRE AUTO DETAILERS LLC	ON-SITE CAR WASHING AND DETAILING.
S	SP	\$750.00	ENCOURAGING RESILIENCE LL	STAFF TRAINING
S	CSB	\$2,047.50	ENDICOTT COMMUNICATIONS I	AFTER HOURS ANSWERING SERVICES
S	SP	\$15,000.00	ERICA ROWE	ASSISTED LIVING CARE
S	SP	\$15,000.00	ESHLEMAN MENTAL HEALTH CO	STAFF DEVELOPMENT
S	SP	\$17,500.00	EVA MAE SMITH	IN HOME AIDE SERVICE
S	SS	\$545,600.38	EXPO PROPERTIES LLC	PAY PER THE REQUEST OF THE BPW-DGS
S	SP	\$7,504.54	FAMILY CRISIS RESOURCE CT	TRANSITIONAL HOUSING
S	SP	\$11,250.00	FAMILY TREE INC	COUNSELING SERVICES.
S	SP	\$5,050.00	FANATIC PEST CONTROL & CL	INSPECTIONS
S	SP	\$4,950.00	FANATIC PEST CONTROL & CL	INSPECTION SERVICES
S	SP	\$500.00	FCAC	ONLINE TRAINING
S	SP	\$1,000.00	FCAC	ONLINE TRAINING
S	SP	\$1,095.00	FELLOWS HELFENBEIN NEWMAN	BURIAL CONTAINER
S	SP	\$5,400.00	FIRST UNITED METHODIST CH	PARKING PERMITS FOR DSS FIA EMPLOYEES
S	SP	\$10,800.00	FIRST UNITED METHODIST CH	PARKING PERMITS
S	SP	\$5,008.15	FOXWELL FLOOR COVERING	CARPET
S	SP	\$910.08	FREEDOMCAR	TRANSPORTATION SERVICES
S	SP	\$250.00	FREESTATE JUSTICE	LGTBQ WORKSHOP
S	SP	\$3,960.50	FRIENDS MEDICAL LABORATOR	SUBSTANCE ABUSE TESTING
S	SP	\$650.00	FUN DRUM RHYTHM CIRCLES	TRAINER
S	SS	\$1,500.00	GARRETT ELECTRONICS INC	PCGDSS METAL DETECTOR INSTALL
S	SP	\$4,200.00	GARRISON ESTATES ASSISTED	ASSISTED LIVING
S	SP	\$1,250.00	GARY MOSES	CLIENT TRAINING
S	SP	\$11,484.00	GEOTRUST INC	SOFTWARE -NON-COMPETITIVE PROCUREMENT -MEMO IN FILE
S	SP	\$1,000.00	GINA L SAGAR	STAFF TRAINING
S	SP	\$2,162.00	GLESSNER PROTECTIVE SERVI	INSTALL CARD READER ON BACK DOORS AT WCDSS

S	SP	\$1,334.00	GLESSNER PROTECTIVE SERVI	MOVE CARD READER AT EMPLOYEE ENTRANCE
S	SP	\$3,531.00	GLESSNER PROTECTIVE SERVI	INSTALL SECURITY BADGE READER ON FRONT AND REAR DOOR; INSTALL GALAXY
S	SP	\$453.00	GLESSNER PROTECTIVE SERVI	INSTALL 3 PANIC BUTTONS PER QUOTE PROVIDED
S	SP	\$3,387.00	GLESSNER PROTECTIVE SERVI	INSTALL 25 NETWORK LINES FOR FI
S	SP	\$8,474.70	GRASSROOTS CRISIS INTERVE	FAMILIES BLOSSOM (GRASS ROOTS)
S	SP	\$1,470.00	GRAY WATER OPS LLC	PROMOTIONAL ITEMS-REQUESTED BY THE SECRETARY AND STRATEGY DIRECTOR.
S	SP	\$120.00	GREENMOUNT INC	DRY CLEANING SERVICE.
S	SP	\$125.00	GREENMOUNT INC	DRY CLEANING
S	SP	\$7,200.00	GRETA W COATES	VISITATION COACH
S	SP	\$2,500.00	GREYCHELLE WEB SERVICES C	WEBSITE HOSTING, UPDATES AND MAINTENANCE, 1 YEAR, 07/01/17 - 06/30/18
S	SP	\$350.00	GUARDIAN TERMITE & PEST C	ANT TREATMENT, 1ST FLOOR INTERIOR, COMPLETE EXTERIOR TREATMENT
S	SP	\$600.00	H F & ASSOCIATES	INSERVICE TRAINING
S	SP	\$660.00	HANCOCK REFRIGERATION COM	1 YEAR SERVICE AGREEMENT, 07/01/17 - 06/30/18, AGENCY ICE MACHINE
S	SP	\$2,500.00	HARMONY HOUSES LLC	ASSISTED LIVING
S	SP	\$23,502.05	HEART 2 HEART DELIVERY &	MOVING RELOCATION SERVICES/FREDERICK COUNTY DSS CURRENTLY LOCATED AT 100
S	SP	\$15,150.00	HEARTFELT ASSISTED LIVING	SUPPLEMENTAL RENT
S	SS	\$6,900.00	HH TRAINING & CONSULTING	TRAINING FOR STAFF
S	SP	\$3,900.00	HIS HOPE HAVEN	PROVIDE BEDNIGHTS FOR ETHS CLIENTS
S	SP	\$20,000.00	HOME INSTEAD SENIOR CARE	SENIOR CARE
S	SP	\$350.00	IDA WARNER	DJ SERVICES
S	SP	\$15,000.00	IHEARTMEDIA	MEDIA CONSULTING
S	SP	\$17,196.00	INFERFAITH HOUSING DEVELO	GRANT
S	SP	\$7,122.00	INNOVATIVE SECURITY SYSTE	ACCESS DOORS UPGRADE
S	SP	\$1,250.64	INNOVATIVE SECURITY SYSTE	ACCESS CONTROL SYSTEM
S	SP	\$166.00	INNOVATIVE SECURITY SYSTE	TO PAY INVOICE #67272
S	SP	\$14,995.00	INSIDE OUT CAR CARE	COUIER SERVICE
S	SP	\$6,165.00	INSIDE OUT CAR CARE	FY 18 VEHICLE CLEANING
S	SP	\$4,800.00	INTENSIVE POSITIVE TRAINI	AUTISM CONSULTATION FOR IFP
S	SP	\$13,633.43	INTERNAL REVENUE SERVICE	AGREEMENT INTERNAL -REIMBURSABLE
S	SP	\$8,600.00	ISMELDA C NEWCOMB	TRANSLATION SERVICE
S	SP	\$1,900.00	JACQUELINE GIBBS	IN HOME AIDE SERVICE
S	SP	\$10,000.00	JAMES R WORTHY II	TRAINING FOR LDSS STAFF
S	SP	\$61.00	JANET HARTGE	REIMBURSEMENT FOR COURT FILING FEE.
S	SP	\$500.00	JAY MARIE CREATIONS	CATERING SERVICES
S	SP	\$200.00	JAY MARIE CREATIONS	CATERING SERVICE FOR TEEN FOCUS GROUP
S	SP	\$239.00	JAYS CATERING LLC	CATERING FOR YAB.
S	SP	\$392.50	JAYS CATERING LLC	CATERING FOR YAB MEETING.
S	SP	\$102.43	JAYS CATERING LLC	PURCHASE ORDER CREATED FOR SECRETARY'S MEETING ON 4/13/18
S	SP	\$149.00	JAYS CATERING LLC	10 VOLUNTEERS FOR CRBC MEETING

S	SP	\$242.04	JAYS CATERING LLC	LUNCH FOR THE SECRETARY -STAFF
S	SP	\$3,573.50	JAYS CATERING LLC	CUSTOMER SERVICE WEEK /WAR MEMORIAL BUILDING
S	SP	\$18,522.79	JAYS CATERING LLC	CATERING
S	SP	\$392.00	JAYS CATERING LLC	CATERING
S	SP	\$318.89	JAY'S RESTAURANT GROUP I	LEADERSHIP RETREAT
S	SP	\$223.85	JAY'S RESTAURANT GROUP I	LUNCH FOR MEETING HELD BY SECRETARY
S	SP	\$209.64	JAY'S RESTAURANT GROUP I	SECRETARY LUNCH FOR THE LOCAL DEPARTMENTS 23
S	SP	\$510.92	JAY'S RESTAURANT GROUP I	CATERING
S	SP	\$1,244.68	JAY'S RESTAURANT GROUP I	CATERING
S	SP	\$12,000.00	JEAN BUTLER	IN HOME AIDE SERVICE
S	SP	\$1,000.00	JEFFREY BARBERS	INSPECTIONS
S	SP	\$8,500.00	JENNIFER MOSS	NURTURING PARENTING SPECIALTY TRAINER
S	SP	\$4,200.00	JIMMY'S FAMOUS SEAFOOD	PROMOTIONAL EVENT
S	SP	\$2,400.00	JIMMYS II LLC T/A JIMMYS	CLIENT TRANSPORTATION
S	SP	\$3,854.00	JOHN BROWN	COUNSELING AND CONSULTATION FOR TST
S	SP	\$1,260.00	JOHN R BARONAS	DENTAL WORK
S	SP	\$500.00	JOHN R BELCHER	STAFF TRAINING
S	SP	\$300.00	JOSEPH TWILLEY	REIMBURSEMENT
S	SP	\$2,500.00	JOYCES HOME OF NEW BEGINN	GUARDIAN CARE
S	SP	\$5,095.31	JPS HEALTH SERVICES	CHILD CARE
S	SP	\$4,779.66	JVMOORE ENTERPRISES INC	PAID INTERNSHIP
S	SP	\$4,779.66	JVMOORE ENTERPRISES INC	PAID INTERSHIP
S	SP	\$2,500.00	KAROL KUMPFER	EVALUATION SERVICES
S	SP	\$10,800.00	KATE JONES	HOME STUDIES FOR CHILD WELFARE DIVISION
S	SP	\$1,600.00	KATHLEEN WOLFFE	CONSULTANT
S	SP	\$2,766.64	KENNEDY KRIEGER EDUCATION	REIMBUSEMENT OF TRAVEL EXPENSES RELATED TO THE 2017 NATIONAL RESPITE CRE
S	SP	\$250.00	KENNEDY-KRIEGER INSTITUTE	AUTISM WORKSHOP
S	SP	\$559.84	KENNEY & COMPANY STAFFING	TEMP MANPOWER
S	SP	\$1,800.00	KENNEY & COMPANY STAFFING	TEMPORARY MANPOWER, FURNITURE MOVING
S	SP	\$5,665.00	KENNEY & COMPANY STAFFING	TEMP STAFF
S	SP	\$5,379.50	KENNEY & COMPANY STAFFING	CHILD SUPPORT TEMP STAFF
S	SP	\$5,649.76	KENNEY & COMPANY STAFFING	TEMP STAFF
S	SP	\$10,000.00	KEY LIME TRANSPORTATION O	TRANSPORTATION SERVICES
S	SP	\$1,560.00	KIMBERLY HARDCASTLE	REIMBURSEMENT
S	SP	\$350.00	KINGDOM WORSHIP CENTER	HALL RENTAL
S	SP	\$485.00	KRATOS PUBLIC SAFETY & SE	MONITORING SYSTEM - 8/1/17 TO 7/31/18 SERVICE AGREEMENT
S	SP	\$698.00	KRISTI SZCZEPANSKI	REIMBURSEMENT
S	SP	\$3,375.00	LA FONTAINE BLEU	CATERING SERVICES FOR HOLIDAY CELEBRATION
S	SP	\$1,650.00	LATARSHA COX	GUARDIANSHIP CARE

S	SP	\$15,000.00	LAW OFFICE OF THOMAS N Y	LEGAL SERVICES
S	SP	\$3,961.52	LEARNING LADDERS INC	PAID INTERNSHIP
S	SP	\$4,200.00	LEE PETERSHEIM CONSTRUCTI	BUILD DIVIDER WALL FOR CHILDREN SAFETY
S	SP	\$940.00	LEHMAN HARDWARE INC	MAINTENANCE AGREEMENT.
S	SP	\$300.00	LIFE REVISIONS COUNSELING	INSERVICE TRAINING
S	SS	\$3,528.32	LIFESTYLES OF MARYLAND, I	SUBSIDIZED EMPLOYMENT
S	SP	\$920.00	LIGHT COUNSELING INC	COUNSELING FOR CPS
S	SP	\$10,572.00	LIGHT HOUSE INC	EMERGENCY SERVICES
S	SP	\$2,400.00	LILLIAN KOENEMAN	IN HOME AIDE SERVICE
S	SP	\$4,880.00	LISA HEIGHT-GROSS	PAID INTERNSHIP
S	SP	\$1,600.00	LISAURA ESTRELLA	FACILITATOR FOR PARENTING PROGRAM
S	SP	\$8,000.00	LITTLE LEADERS LEARNING C	16 WEEKS PAID INTERNSHIP CHRISTINE HARDY
S	SP	\$7,500.00	LIVING AT HOME HEALTH SER	IN HOME AIDE SERVICES
S	SP	\$21,400.00	LOCAL MANAGEMENT BORAD	KINSHIP NAVIGATION PROGRAM
S	SP	\$300.00	LORINE CUMMINGS	STAFF TRAINING
S	SP	\$8,160.00	LYNETTE LOADHOLT	PROVIDER WILL COLLECT DATA AND REFERRALS AS WELL AS DO INCIDENT
S	SP	\$10,000.00	MAINSTREET TAXI	CLIENT TRANSPORTATION SERVICES FOR RISE PROGRAM
S	SP	\$2,700.00	MAINSTREET TAXI	CLIENT TRANSPORTATION SERVICES
S	SP	\$2,000.00	MARCUS STALLWORTH	TRAINING
S	SP	\$14,636.03	MARGARET ALLEN	CAC COORDINATOR
S	SP	\$9,000.00	MARIA MAGUIRE	MEDICAL EXAMS OF CHILDREN
S	SP	\$800.00	MARIAN MULLINIX RNC	RN CONSULTATION AND TRAINING
S	SP	\$3,700.00	MARTIN E BUSH	AUTO DETAILING SERVICES
S	SP	\$5,394.00	MARTINS	AUTOMOTIVE SERVICES FOR AGENCY FLEET VEHICLES
S	SP	\$4,620.00	MARTINS INC	RESOURCE PARENT HOLIDAY PARTY
S	SP	\$6,893.00	MARTINS INC	FOSTER PARENT GALA
S	SP	\$854.00	MARTINS INC	HOLIDAY PARTY ADDITIONAL GUEST
S	SP	\$12,000.00	MARY GENTILE	THERAPY SERVICES
S	SP	\$600.00	MARYLAND CHILDRENS ALLIAN	MEMBERSHIP DUES
S	SP	\$1,985.00	MARYLAND CLEANING SERVICE	CLEANING SERVICE
S	SP	\$600.00	MAXIMUM ASSISTED LIVING L	RENTAL PAYMENT
S	CSP	\$680,420.63	MAXIMUS HUMAN SERVICES IN	EXERCISE THE SECOND ONE YEAR OPTION, AND INCREASE THE FUNDING OF THE CONTR
S	CSP	\$680,420.63	MAXIMUS HUMAN SERVICES IN	EXERCISE THE SECOND ONE YEAR OPTION, AND INCREASE THE FUNDING OF THE CONTR
S	SP	\$333.50	MBMS DEVELOPMENT LLC	PLUMING SERVICES REIMBURSEMENT FOR SERVICE CALL
S	SP	\$13,884.33	MBMS DEVELOPMENT LLC	PAYMENT OF PROPERTY TAXES.
S	SP	\$316.25	MBMS DEVELOPMENT LLC	SERVICES FOR THE BUILDING 1100 EASTERN AVE.
S	SP	\$695.75	MBMS DEVELOPMENT LLC	PLUMBING SERVICES.
S	SP	\$3,463.00	MCCRG	FORKLIFT OPERATOR TRAINING FOR SNAP E&T PARTICIPANTS
S	SP	\$3,400.00	MCCRG	SERVSFAFE CERTIFICATION FOR 10 SNAP PARTICIPANTS

S	SP	\$16,950.00	MCCRG	TRAINING SESSIONS FOR WCDSS STAFF
S	SP	\$3,000.00	MCCRG	TCA CLIENT TRAINING
S	SP	\$13,110.00	METRO OFFICE SYSTEMS	MAINTENANCE ANNUAL AGREEMENT FOR PGCDSS ROTARY FILING SYSTEM.
S	SP	\$1,360.00	METRO TRAVEL SERVICES	TRANSPORTATION SERVICE FOR YOUTH AND STAFF
S	SP	\$3,000.00	METRO TRAVEL SERVICES	TRANSPORTATION FOR READY BY 21 CLIENTS PGCDSS
S	SP	\$1,670.00	METRO WASH COUNCIL OF GOV	FOSTER PARENT OF THE YEAR VIDEO PROJECT
S	SP	\$250.00	MICHAEL R BAUM	EVALUATION
S	SP	\$7,500.00	MICHAEL WILBUR	TRANSPORTATION SVCS
S	SP	\$675.00	MIDATLANTIC PEST SERVICES	BED BUG TREATMENT
S	SP	\$500.00	MIDATLANTIC PEST SERVICES	DEPOSIT SLIPS
S	SP	\$10,000.00	MID-ATLANTIC REGIONAL INV	FINGERPRINT/BACKGROUND CHECKS.
S	SP	\$6,890.00	MIKES WORKS LLC	PAID INTERNSHIP
S	SP	\$1,600.00	MIKES WORKS LLC	PAID INTERNSHIP
S	SP	\$8,415.00	MILTON A CONRAD	NON-CUSTODIAL PARENT JOB SERVICES.
S	SP	\$6,960.00	MISS ALIS SHINE N DRIVE	STATE VEHICLE DETAILING
S	SP	\$11,099.35	MITAGS	ROOM RENTAL FOR CONFERENCE/TRAINING FOR SERVICES STAFF.
S	SP	\$7,150.00	MITAGS	SOCIAL WORKER CONFERENCE
S	SP	\$7,450.00	MM & P MATES PRGM ACCTG M	ROOM RENTAL.
S	SP	\$2,450.00	MM & P MATES PRGM ACCTG M	ROOM RENTAL FOR CONFERENCE-10/201/17
S	SP	\$3,600.00	MM & P MATES PRGM ACCTG M	ROOM RENTAL FOR SEMINARS
S	SP	\$1,750.00	MM & P MATES PRGM ACCTG M	RETREAT -PROCUREMENT UNIT
S	SP	\$3,854.88	MODERN LINE FURNITURE INC	KITCHEN SEATING UPGRADE TO MEET LMB GRANT REQUIREMENTS
S	SP	\$2,130.00	MONUMENTAL PROCESS SERVER	PROCESS SERVER
S	SP	\$2,080.00	MS JOHNSTON CO INC	MAINTENANCE AGREEMENT FOR FAMILY CENTER
S	SP	\$7,087.50	MULTI HEALTH SYSTEMS INC	DPO# PURCHASE ORDER PROCESSED- FOR MHS TRAINING TOKENS FOR LDI
S	SP	\$41,726.51	MULTICORP	JANITORIAL SERVICES FOR THE PERIOD 7/1/17-2/28/18 MULTICORP, INC.
S	SP	\$275.00	NATIONAL ASSOC OF COMMISS	PURCHASE ORDER CREATED FOR MEMBERSHIP DUES OF MD COMMISSION FOR WOMEN
S	SP	\$176.00	NEC CORPORATION OF AMERIC	TELECOMMUNICATIONS SERVICES
S	SP	\$132.00	NEC CORPORATION OF AMERIC	SOFTWARE INSTALLATION
S	SP	\$2,000.00	NEIL ZAREMBA	INTERPRETER SERVICES
S	SP	\$1,950.00	NELSON G BENTLEY	PSYCHOLOGICAL EVALUATION
S	SP	\$8,106.60	NEW PSALMIST BAPTIST CHUR	ROOM RENTAL FOR CONFERENCE, SEMINARS,ETC.EVENT: DATE: 10/12/17
S	SP	\$3,600.00	NIESHA GIBBS	IN HOME AIDE SERVICE
S	SP	\$3,600.00	NORRIS TAYLOR	RENTAL ASSISTANCE
S	SP	\$3,106.00	NUVUE CREATIVE LLC	UPDATE AND PRINT POSTERS AND BROCHURES FOR FI
S	SP	\$4,830.00	OFFICE CATERING LLC	CATERING SERVICES
S	SP	\$1,900.00	OLDE TOWNE INN UPPER MARL	CATERING EVENT
S	SP	\$839.44	OTTENSTEIN PHD, RICHARD J	INDIVIDUAL AND GROUP COUNSELING FOR STAFF.
S	SP	\$8,000.00	OUTFRONT MEDIA GROUP LLC	RECRUITMENT

S	SS	\$8,275.00	OUTFRONT MEDIA GROUP LLC	ENERGY ASSISTANCE PROGRAM METRO BUS CARDS ADVERTISEMENTS FOR PGCDSS
S	SP	\$848.00	P.G.CO PUBLIC SCHOOL(DEPT	CUSTODIAL SERVICES
S	SP	\$87.50	PATRICIA MORRIS	CLIENT TRAINING
S	SP	\$15,000.00	PATRICIAN SERVICES	GROUP SUPERVISION FOR CAFS STAFF
S	SP	\$325.00	PATRICIAN SERVICES LLC	FOSTER PARENT TRAINING
S	SP	\$930.00	PATRIOT SHREDDING	ON-SITE SHREDDING
S	SP	\$361.00	PENNSYLVANIA NETWORKS IN	PHONE LINE FOR TRISH BRISCOE'S OFFICE (ADULT SERVICES)
S	SP	\$790.00	PENNSYLVANIA NETWORKS IN	INSTALL 3 NEW DATA DROPS FOR 2ND FLOOR
S	SP	\$1,250.00	PENNYSAVER INC	ADVERTISEMENT FOR RECRUITMENT AND RETENTION
S	SP	\$124.20	PENNYSAVER INC	ADVERTISEMENT
S	SP	\$1,666.64	PENNYSAVER INC	RECRUITMENT
S	SP	\$610.00	PHILLIPS LIFELINE	REMOTE MONITORING SYSTEM
S	SP	\$2,455.00	PIERCE AUTO BODY DETAILIN	CAR WASHING/WAXING SERVICE
S	SP	\$17,000.00	PINNACLE TRANSPORTATION I	TRANSPORTATION SERVICES FOR FOSTER CARE YOUTH
S	SP	\$6,000.00	PITNEY BOWES INC	6 MONTH POSTAGE FOR THE POSTER METER USED FOR THE BUREAU OF LONG TERM
S	SP	\$12,678.00	PITNEY BOWES INC	PAYMENT FOT LEASE EQUIPMENT LOCATED IN THE MAIL ROOM CDC)
S	SP	\$5,577.00	PITNEY BOWES INC	PO CREATED FOR PARTS AND LABOR FOR FOLDER REBUILD
S	SP	\$7,657.87	PITNEY BOWES INC	NEW POTAGE METER (REPLACEMENT)
S	SP	\$1,718.99	PITNEY BOWES INC	NEW POSTAGE METER SERVICE AGREEMENT / METER RENTAL
S	SS	\$18,000.00	PITNEY BOWES INC	MAIL MACHINE NEEDED TO SEND MAIL TO CLIENTS AND COMMUNITY
S	SP	\$1,600.00	PLEASANT CARE 1 LLC	GUARDIANSHIP CARE
S	SP	\$9,200.00	PLEASANT GARDENS ASSISTED	ASSISTED LIVING
S	CSP	\$24,276,874.00	POLICY STUDIES INC	THIS CHANGE ORDER IS TO EXTEND END DATE OF BPO WHICH WAS EXPIRED ON 2/28/
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S	CSP	\$24,276,874.00	POLICY STUDIES INC	THIS CHANGE ORDER IS TO EXTEND END DATE OF BPO WHICH WAS EXPIRED ON 2/28/
S	SP	\$4,250.00	POSITIVE CULTURE CHANGE	TRAINING
S	SP	\$4,500.00	POST TYPOGRAPHY LLC	CONSULTING FEE TO ASSIST IN DEVELOPING MD/DHS FSET BRADING AND WEBSITE PR
S	SP	\$300.00	POSTAGE BY PHONE	POSTAGE MACHINE
S	SP	\$23,000.00	POSTAGE BY PHONE RESERVE	ADD POSTAGE TO MAIL MACHINE
S	SP	\$14,580.00	POTOMAC CASE MANAGEMENT S	POTOMAC CASE MANAGEMENT
S	SP	\$541.16	PROFESSIONAL CARE PHARMAC	PRESCRIPTIONS
S	SS	\$13,277.00	PROTECTION ONE ALARM MONI	SECURITY MONITORING SYSTEM UPGRADE
S	SS	\$8,000.00	PROTECTION ONE ALARM MONI	ALARM SERVICES FOR LOCAL PGCDSS OFFICES
S	SP	\$5,715.00	PTS VENTURE, INC	HAULER CARGO TRAILER
S	SP	\$909.35	QUANTUM INTERNET SERVICES	INTERNET ACCESS SERVICE
S	SP	\$21,408.00	REACHLOCAL INC	MARKETING CONSULTANT
S	SP	\$22,000.00	REBECCA HUTCHISON LLC	THERAPY SERVICES
S	SP	\$3,978.00	REESE & SONS MORTUARY	BURIAL PREPARATION/SERVICES

S	SP	\$300.00	RELIABLE PEST CONTROL	EXTERMINATION SERVICES
S	SP	\$835.08	REPUBLIC SERVICES #050	TRASH SERVICE FOR FAMILY CENTER
S	SP	\$6,000.00	RESERVE ACCOUNT	PAPER SHREDDING
S	SP	\$74.00	RHONDA J. SMITH RPR CRR	TRANSCRIPTION
S	SP	\$1,090.00	RIBBON ROLL INC	RIBBON ROLL, INC
S	SP	\$417.00	RIBBON ROLL INC	RIBBON ROLL, INC
S	SP	\$417.00	RIBBON ROLL INC	RIBBON ROLL INC
S	SP	\$621.64	RICOH AMERICAS CORP	MONTHLY LEASE
S	SP	\$1,548.24	RICOH AMERICAS CORPORATIO	MAINTENANCE AGREEMENT
S	SP	\$3,644.00	RIFTON EQUIPMENT	WHEELCHAIR FOR CHILD
S	SP	\$15.00	ROBERT'S KEY SERVICE INC	KEY SERVICE.
S	SP	\$15.00	ROBERT'S KEY SERVICE INC	KEY SERVICE.
S	SP	\$15.00	ROBERT'S KEY SERVICE INC	KEY SERVICES
S	SP	\$6,925.50	ROBERT'S KEY SERVICE INC	PURCHASE OF SERVICE FOR DUPLICATE KEYS.
S	SP	\$1,770.00	ROBERT'S KEY SERVICE INC	LOCKSMITH SERVICES.
S	SP	\$30.00	ROBERT'S KEY SERVICE INC	KEY SERVICE.
S	SP	\$24,509.00	ROBIN SNYDER	CPS/APS SCREENING SERVICES
S	SP	\$1,956.00	ROBS BARBERSHOP COMMUNITY	BARBER SERVICE FOR HRD
S	SP	\$9,000.00	RONALD ZUSKIN LCSW-C	CONSULTATION AND STAFF DEVELOPMENT FOR CHILD WELFARE STAFF
S	SP	\$6,635.00	ROYAL ELECTRIC	ELECTRICAL SERVICES.
S	SP	\$257.50	RXCATERING BALTIMORE	CATERING FOR MEETING.
S	SP	\$257.50	RXCATERING BALTIMORE	CATERING FOR MEETING.
S	SP	\$257.50	RXCATERING BALTIMORE	CATERING SERVICES
S	SP	\$300.00	SABITA PERSAUD	FOSTER PARENT TRAINING
S	SP	\$70.00	SAFEGUARD BUSINESS SYSTEM	LAY FUND DEPOSIT SLIPS
S	SP	\$1,000.00	SAGE WELLNESS GROUP LLC	STAFF TRAINING
S	SP	\$500.00	SAGE WELLNESS GROUP LLC	TRAINING
S	SP	\$4,000.00	SALEM MEDIA OF VIRGINIA I	RAIOD ADS
S	SS	\$10,722.75	SALVATION ARMY DAY CARE C	SERVICE EMERGENCY CONTRACT-AND TRANSITIONAL HOUSING AND SERVICES PROGRAM
S	SP	\$75.00	SANDHILLS SECURITY & INVE	INVESTIGATIVE SERVICES
S	SP	\$125.00	SARAH STRAIN	WELLNESS WORKSHOP
S	SP	\$7,966.59	SCHOOL'S IN LLC	MOBILE BOOTHS FOR FAMILY CENTER FROM SCHOOLS IN
S	SP	\$7,966.59	SCHOOL'S IN LLC	MOBILE BOOTH SEATING FOR FAMILY CENTER
S	SP	\$769.78	SECURED SHRED INC	ON SITE SHREDDING FOR CHILD SUPPORT 7/1/17-6/30/18
S	SP	\$1,200.00	SHARON HARDING	IN HOME AIDE SERVICE
S	SP	\$10,000.00	SHINE MY RIDE LLC	CONTRACT# CHA/AD/18-003, CONTRACT TITLE: FLEET CLEANING SERVICES,
S	SP	\$1,285.00	SHINE MY RIDE LLC	FLEET DETAILING SERVICE
S	SP	\$55.00	SHINKOWSKY INVESTIGTIONS	PROCESS SERVICE
S	SP	\$3,100.00	SHIRLEY THOMAS	CONSULTANT

S	SP	\$2,736.50	SHRED INSTEAD	SHREDDING
S	SP	\$3,000.00	SHRED IT US JV LLC DBA SH	SHREDDING SERVICE
S	SP	\$5,460.00	SHRED IT USA	SHREDDING FOR FY18.
S	SS	\$4,000.00	SHRED-IT US HOLDCO INC	DOCUMENT DESTRUCTION SERVICES FOR PGCDSS LOCATIONS
S	SP	\$5,167.20	SHRIVER BROTHERS SEAFOOD	PAID INTERNSHIP
S	SP	\$1,200.00	SHURA INC	CATERING SERVICES.
S	SP	\$14,586.00	SITE SUPPORT SERVICES INC	PO CREATED TO PAY FOR PREVENTIVE MAINTENANCE INSPECTIONS FOR DATE CENTER
S	SP	\$1,026.45	SIX FLAGS AMERICA	TRIP FOR FOSTER YOUTH
S	SP	\$4,095.00	SIX FLAGS AMERICA	EVENT
S	SP	\$298.00	SMARTTRANS AMBULANCE SERV	AMBULANCE SERVICE
S	SP	\$25,000.00	SOCIAL SOLUTIONS INC	SOFTWARE RENEWAL
S	SP	\$2,992.97	SPIRIT OF BALTIMORE	2018 YOUTH GRADUATION CELEBRATION
S	SP	\$2,243.57	SPIRIT OF WASHINGTON CRUI	CRUISE FOR GRADUATING CILENTS IN THE RBY21 PROGRAM
S	SP	\$1,446.00	ST PAUL PLAZA OFFICE TOWE	ROOM RENTAL FOR CONFERENCES, SEMINARS, ETC. ROOM RENTAL FOR LDI KICKOFF
S	SP	\$7,880.00	STANDARD GRAPHICS MID-ATL	FOLDING MACHINE
S	SP	\$2,500.00	STANLEY CONVERGENT	SECURITY MONITORING
S	SP	\$2,500.00	STANLEY CONVERGENT	SECURITY MONITORING
S	SP	\$2,550.00	STANLEY CONVERGENT	SECURITY SYSTEM REPAIR
S	SP	\$8,000.00	STEWART WRITING & COMMUNI	MARKETING SERVICE
S	SP	\$2,200.00	T & T ASSISTED LIVING	RENTAL PAYMENT
S	SP	\$661.76	TANGO OF ARUNDEL INC	INFORMATIONAL SOCIAL FOR YOUTH.
S	SP	\$105.75	TCE GLOBAL INC	PURCHASE OF RED RIBBON.
S	SP	\$825.00	THE CLEAN-UP COMPANY	INSTALLATION OF PROJECTORS AND PROJECTION SCREENS
S	SP	\$2,500.00	THE HEARING AND SPEECH AG	TRANSLATION SERVICES
S	SP	\$1,955.00	THE HEARING AND SPEECH AG	TRANSLATION SERVICES
S	SP	\$2,000.00	THE HEARING AND SPEECH AG	INTERPRETER FEES
S	SP	\$11,000.00	THE WORKPLACE TRAUMA CENT	COUNSELING
S	SP	\$7,020.00	THOMAS K BEECROFT	PSYCHOLOGICAL SERVICES FOR TCA CUSTOMERS
S	SP	\$2,340.00	THOMAS K BEECROFT	EDUCATIONAL CONSULTING SERVICES FOR TCA CLIENTS
S	SP	\$1,150.25	THOMPSON HOSPITALITY SERV	CATERING SERVICE
S	SS	\$45,768.00	THOMSON REUTERS	INVESTIGATIVE SRVICES-WEST INFORMATION CHARGES
S	SP	\$4,615.56	THOMSON REUTERS - WEST	FY 19 & FY 20 CLEAR
S	SP	\$750.00	THRIVE BEHAVIROAL HEALTH	EXPERT WITNESS
S	SP	\$750.00	THRIVE BEHAVIROAL HEALTH	TRAINING PAYMENT
S	SP	\$6,000.00	THUNDER ROAD BAR&GRILLE,L	DAD'S ON THE JOB TRAINING PROGRAM.
S	SP	\$2,760.00	TICE ELECTRIC	INSTALLATION OF ELECTRICAL SERVICE.
S	SP	\$2,760.00	TICE ELECTRIC	ELECTRICAL LIGHTING
S	SP	\$4,778.50	TIME EXPRESS	COURIER SERVICES / TO PROVIDE COURIER SERVICES FOR PICK UP AND DELIVERY
S	SP	\$170.00	TIMOTHY WINN	ENTERTAINMENT

S	SP	\$185.00	TIMOTHY WINN	BALLOON TWISTING
S	SP	\$618.00	TOO INTENSE WINDOWS	TINT/REPLACE DAMAGE WINDOW COVERING
S	SP	\$2,599.50	TUGG INC	PO CREATED FOR RESILIENCE EDUCATION DVD
S	SP	\$2,460.00	TYRELLS HOUSING	REIMBURSEMENT
S	SP	\$8,000.00	ULTIMATE PERFORMANCE DETA	CAR DETAILING AND WASH FOR PCGDSS STATE VEHICLES. WASH WILL BE DONE ON
S	SP	\$704.75	UNIVERSAL SECURITY LLC	SECURITY GUARD OVERTIME - FY18
S	SP	\$2,560.00	UNIVERSITY LANGUAGE SERVI	LANGUAGE SERVICES
S	SP	\$1,722.00	UPPER SHORE WORKFORCE INV	RESOURCE SHARING
S	SS	\$28,000.00	UPS UNITED PARCEL SERVICE	OPEN PURCHASE ORDER FOR WAREHOUSE
S	SP	\$1,934.61	UPTOWN PRESS INC	CHECK PRINTING SERVICE.
S	SP	\$4,800.00	VALERIE T RELACION MD PC	TRAUMA SYSTEMS THERAPY - TST PSYCHIATRIC CONSULTATION
S	SP	\$1,600.00	VANESSA GOMEZ	FACILITATOR FOR PARENTING PROGRAM
S	SP	\$4,600.00	VECTOR SECURITY	EQUIPMENT MONITORING (CAMERA'S & PANIC BUTTON'S)
S	SP	\$25,000.00	VERA MONTGOMERY	HUMAN SERVICES CONSULTING
S	CSP	\$23,232,480.00	VERITAS HHS LLC	TO PROVIDE A FULL RANGE OF CHILD SUPPORT SERVICES, REVIEWING AND ADJUSTME
S	SP	\$1,150.00	VERONICA CARROLL	RN CONSULTANT
S	SP	\$22,000.00	VICKI J. RAHENKAMP	MENTAL HEALTH SERVICES
S	SP	\$690.28	VICTORY GLOBAL SOLUTIONS	PROJECTOR
S	SP	\$700.00	VIKING TERMITE & PEST CON	EXTERMINTAION SERVICES
S	SS	\$134.85	VIRTUALLY EVERYTHING, INC	CLASSIFIED AD
S	SP	\$360.00	VISUALIMAGE PRODUCTIONS I	VIDEO DEPOSITION
S	SP	\$21,142.92	VONAGE BUSINESS INC	TELEPHONE ACCESSORIES-FOR THE MADTINK DEVELOPMENT CENTER
S	SP	\$1,306.00	WE CARE HOME CARE LLC	GUARDIANSHIP CARE
S	SP	\$9,963.32	WEIR PEST SERVICES, INC.	BUG TREATMENT FOR THE ENTIRE HOWARD COUNTY DSS/CSEA FACILITY.
S	SP	\$2,600.00	WESCO SERVICES	HANDYMAN SERVICE
S	SP	\$6,834.45	WEST BRANCH LAND UNIT 20D	PO CREATED FOR EXPANSION
S	SP	\$6,008.00	WEST GOVERNMENT SERVICES	WEST - CLEAR INVESTIGATOR / CLEARINCARCERATION AND ARREST SERVICES,
S	SP	\$6,090.24	WEST GROUP PAYMENT CENTER	INVESTIGATIVE SERVICES
S	SP	\$2,600.00	WEST GROUP PAYMENT CENTER	INVESTIGATIVE SERVICES
S	SS	\$2,803.32	WEST PUBLISHING CORP	PEOPLE SEARCH SUBSCRIPTION
S	SP	\$22,644.93	WESTERN MARYLAND CONSORTI	SUMMER YOUTH EMPLOYMENT
S	SP	\$7,026.93	WESTERN MARYLAND CONSORTI	SUMMER YOUTH FOR CHILD WELFARE PARTICIPANTS
S	SP	\$8,108.00	WESTERN MARYLAND CONSORTI	WIOA
S	SP	\$3,995.00	WHUR-FM RADIO	2018 NATIONAL FOSTER PARENT APPRECIATION MONTH FOSTER CARE MONTH
S	SP	\$1,600.00	WIDMYER DRIVER SCHOOL	DRIVER'S EDUCATION FOR FIVE SNAP PARTICIPANTS
S	SP	\$24.99	WINNIE CAMPBELL	TRAINING
S	SP	\$600.00	WINTERGREEN LANDSCAPE MAI	SNOW REMOVAL SERVICE FOR STATE VEHICLES/FLEET COMPUND
S	SP	\$1,755.00	WM C MATTINGLY ELECTRIC	ELECTRICIAN SERVICE, HDMI WIRING OF PROJECTORS
S	SP	\$1,688.00	WOODLAWN MOTOR COACH INC	PO FOR BUS SERVICE FOR MEETING