

Council of the District of Columbia
COMMITTEE ON THE JUDICIARY & PUBLIC SAFETY
1350 Pennsylvania Avenue, N.W., Washington, D.C. 20004

December 24, 2019

Quincy L. Booth
Director
Department of Corrections
2000 14th Street, NW, Seventh Floor
Washington, DC 20009

Dear Director Booth:

The Committee on the Judiciary and Public Safety will hold performance oversight hearings on agencies under its purview in January and February of 2020. In preparation for your agency's hearing, the Committee is sending the following questions for your response. Please submit your responses no later than the close of business on **January 27, 2020**, in Word or Excel format, as applicable, and minimize the use of attachments. The Committee additionally requests three bound, paper copies of your responses. If you need to discuss any of the questions, please contact Sonia Weil, Legislative Counsel, at sweil@dccouncil.us or (202) 724-8197.

General Questions

1. Please provide a current organizational chart for the agency, including the number of vacant, frozen, and filled positions in each division or subdivision. Include the names and titles of all senior personnel, and note the date that the information was collected on the chart.
 - a. Please provide an explanation of the roles and responsibilities of each division and subdivision.
 - b. Please provide a narrative explanation of any changes to the organizational chart made during the previous year.

The Office of the Director: The Director provides overall leadership and formulates measurable goals and objectives to carry out the mission and philosophy of the DOC. The Director's Office represents the agency on agency performance and management accountability, fiscal matters, legal and regulatory compliance, and legislative matters before the general public, Mayor, Council of the District of Columbia and the U.S. Congress. The Director's office is supported by an Executive Assistant and a Program Analyst. The Office of the Director consists of:

a. The Office of the General Counsel (OGC):

The Office of the General Counsel provides legal advice and guidance to the Director and DOC staff in the performance of their duties. The OGC serves as the primary

liaison with the courts and other legal entities. DOC's FOIA Office is a part of the OGC.

b. The Office of Strategic Communications:

Promotes formulation and implementation of sound correctional policy by developing and maintaining effective intragovernmental and intergovernmental relationships, expanding public awareness of DOC programs and activities, and fostering development of a positive agency image by engaging the media and external stakeholders in a timely, accurate, respectful and transparent manner.

c. The Office of Investigative Services (OIS):

1. Conducts administrative investigations concerning misconduct of DOC staff, volunteers, and contract employees for violations of DOC policy and/or D.C. Municipal Regulations (DCMR). Conducts criminal investigations of violations of the DC Criminal Code and the Federal Code by DOC inmates, staff, volunteers, and contractors. The OIS serves as the DOC's liaison with federal, state, county, and local law enforcement agencies to assist when criminal misconduct is identified.
2. Gathers intelligence concerning local, regional and national gang networks, maintains a register of both associates and active gang members in the custody of the DOC. Monitors gang violence in the community for possible correlation with retribution violence in the facility. Utilizes intelligence reports from local law enforcement databases to assist in investigations. Conducts bi-annual Personnel Security and Suitability Investigations of all agency employees and background clearance investigation of all persons who will have direct contact with inmates and any new applicants for employment. Investigates escapes, absconds, and all matters pertaining to allegations of sexual abuse or sexual misconduct in accordance with the 2003 Prison Rape Elimination Act (PREA).
3. The PREA Compliance office is located within the office of Investigative Services and ensures training on the Federal Prison Rape Elimination Act for all DOC employees; ensures compliance with USDOJ strict certification requirements to address sexual abuse. Monitors compliance at the CDF, Halfway Houses, and coordinates compliance reporting for the CTF.

d. The Office of the Deputy Director for Operations (ODDO):

The Deputy Director for Operations oversees the day-to-day operations that affect the safety, security and order of facilities. This includes inmates at the Central Detention and Correctional Treatment Facilities; as well as, arrestees who are supervised at the Central Cell Block. The Office of the Deputy Director for Operations consists of:

1. Warden: The Warden oversees the day to day operations for the DC Jail, the Inmate Transportation Unit and Central Cell Block.
 - i. Deputy Warden CDF: These include shift operations at the CDF including Inmate Reception Center operations.
 - ii. Deputy Warden CTF: These include shift operations at the CTF.
 - iii. Deputy Warden for Administration: Oversees Community Corrections Administration; operations related to supervision of DOC inmates who are in halfway houses and supervise Inmate Work Squads who provide services in the community.
Litigation Support: Provides support in gathering documents to defend various inmate- initiated litigation.
Inmate Work Squads: Provides those in custody the opportunity to serve in community work squads and institutional work details.
2. Inmate Records Office: Processes and maintains all legal records for every individual committed to DOC custody.
3. Special Assistant to the Deputy Director – Supervises the Inmate Surveillance Center and Mailroom and supports the operation of the Deputy Director’s office including special projects.

e. The Office of the Deputy Director for Programs and Case Management

(DDPCM): The Deputy Director for Programs and Case Management oversees provision of programs and services that ensure a safe and humane environment and offers adjustment and rehabilitative opportunities to inmates in the DOC’s custody. It oversees critical inmate records, as well as agency accreditation and compliance functions. The Office of the Deputy Director for Operations consists of:

1. Office of the Special Assistant to the Deputy Director of Operations: Supports the initiatives and activities of the Deputy Director.
2. Programs Manager: Oversees service provision for inmates in the following areas: Women’s Programs, Young Adult Programs (including Young Men Emerging for 18-24-year old men who are receptive to pro-social change), and Religious Services, and Volunteer Services.
3. Chief of Treatment and Community Services: Oversees the Residential Substance Abuse Treatment (RSAT) Program, Reentry Programs (Transition Assistance Program and Better and Beyond Program), Behavioral Health Unit

and READY Center (previously Portal of Entry). Engages in strategic program development.

4. Chief Case Manager : Oversees classification and case management services at CDF and CTF.
5. Inmate Grievance and Constituent Services Coordinator: Oversees resolution of the inmate grievance and information resolution complaint processes. Coordinates responses to concerned constituents who inquire about loved ones at DOC facilities.
6. Program Analyst: Provides support for analysis and reporting for the division.

f. The Office of the Deputy Director for Professional Development & College and Career Readiness and Special Projects (DDPDCCR): The Deputy Director for Professional Development and College and Career Readiness and Special Projects oversees provision of education programs and services that support reentry to inmates in DOC's custody; special projects that support the agency's expansion of rehabilitative programs for inmates; and, professional development for DOC staff.

1. Center for Professional Development and Learning: Core functions include providing Basic Correctional Training, Pre-Service, In-Service and specialized training for DOC's workforce including contractors and volunteers.
2. Inmate Education Programs: Core functions include provision of GED and Adult Basic Education; coordinating provision of Special Education provided by DCPS; coordination of provision of remedial and vocational certificate programs provided by the University of the District of Columbia; and, development and coordination of college programs for inmates.
3. University and College Programs: Core functions include enrolling and maintaining transcripts and records for individuals in DOC's custody who enroll and participate in University and College Programs both for credit and not-for-credit.
4. DOES Work-readiness Program: Provides coordination and support for the DOES Work-readiness program serving men and women at DOC and linking them to Project Empowerment services in the community upon release.

g. The Office of the Deputy Director for Administration (DDA):

The Deputy Director for Administration oversees ancillary functions that support direct line operations in the D.C. Department of Corrections focusing on the care and custody of inmates. The special assistant supports the office of the DDA and facilitates effective daily operation of DDA Divisions. The DDA provides required agency support in an efficient and effective manner. The DDA oversees daily operations for:

1. Strategic Planning and Analysis – Strategic Planning and Analysis’s core functions are to provide strategic planning; manage and administer DOC performance measurement and reporting program; provide data, analysis and business cases, conduct assessment, surveys, and develop and provide forecasts within the context of business process; conduct or liaise on evaluations; and develop independent government estimates.
2. Human Resources Management - The Human Resource Management Division creates, encourages, and maintains an environment that supports, develops and sustains DC Department of Corrections employees. We do this by being a knowledgeable, approachable, professional resource in providing quality services in the areas of employee relations, labor relations, recruitment, and support services. We develop and communicate sound processes and procedures that balance the needs of employees and the needs of the DC Department of Corrections while ensuring compliance with federal and state law.
3. EEO & Diversity – EEO and Diversity’s core functions are to support the agency’s efforts to ensure compliance with EEO laws and support and promote diversity within its workforce.
4. Procurement – Procurement’s core functions are to procure as efficiently as possible; provide continuous training and procurement education for staff and program managers; provide knowledgeable advice and guidance to program managers and staff; process documentation within reasonable timeframes; and maintain ethical business standards and full legal compliance.
5. Contract Administration – Contract Administration’s core functions to serve as the liaison to the OCP Contracting Officer assigned to DOC; assist during the procurement planning and source selection phases of the contracting process; conducts monitoring of vendor performance, inspections and implementation of vendor corrective actions; observes, documents, and reports on the contractor’s performance; verify vendor invoices for accuracy and payment; and establish and maintain contract files. Agency requisitioning is a core function of the Contract Administration Division.
6. Information Technology – Information Technology’s core functions are network operations and support; systems administration and support; database

administration and support; applications development and support; specialized systems operation and support; and IT helpdesk.

7. Engineering Services – Engineering Services’ core functions are implementing projects over life-cycle to include planning, execution, and training phases; research, analyze, develop and evaluate technical proposals; support capital budget formulation; develop database reports (crystal reports) and run queries; and evaluate and provide recommendations on capital improvement, technical and operational efficiency proposals.
8. Facilities Maintenance – Provides maintenance for CDF, CTF. and other DOC facilities.
9. Support Services – This encompasses the operation of the Agency Warehouse and Fleet Management. Fleet Management’s core functions are to manage scheduled maintenance of vehicles; manage GSA lease program; ensure vehicle reliability and readiness; maintain American Correctional Association standards and records; and manager fuel purchasing practices. The Agency Warehouse’s core functions are to receive all goods and supplies and distribute these to agency requesters. It manages the agency supply chain.
10. Health Services Administration – Health Services Administration’s core functions are to provide contract administration for the Unity Health Care contract; partner with custody and healthcare vendor for smooth provision of services, troubleshoot and assure comprehensive assessment of perspectives as needed; assess functionality of systems/programs and offer suggestions for quality improvement based on healthcare provision and cost-effectiveness; respond to questions regarding inmate health concerns (EOM, DOC leadership, custody, family, and legal teams); and tally numerous health systems data points.
11. Federal Billing Unit – Federal Billing’s core functions are billing of fourteen (14) invoices for the housing and transportation of federal inmates; compilation and distribution of daily prisoner external medical escorts appointment list; reimbursement follow up on invoices; and multiple report verifications and system updates.
12. Grants Management Specialist – The grants management specialist coordinates with grant recipients and applicants to ensure that all grant related paperwork and reporting is completed in a timely and accurate manner.
13. Policy & Procedures – Policy and Procedures’ core functions are to maintain and archive all policy and procedure documents; coordinate annual policy and procedure reviews; collate, consolidate and document responses for comments for policy; and maintain official records of the policy development and review process.
14. Compliance:

- ACA Accreditation and Compliance – Maintains records and facilitate compliance with ACA accreditation standards and process; and, serves as the DOC point of contact for audits.
- Risk Management – Risk Management’s core functions are to serve as liaison to the DC Office of Risk Management; develop comprehensive emergency response plans for DOC facilities; identify and develop mitigation strategies to address division/office/function specific risks; coordinate compliance with fire and safety laws and regulations; participate in HSEMA workgroups for DOC; and offer proactive risk management strategies.
- Fire and Safety Compliance – Ensures that all facilities comply with fire and safety codes and that all equipment are audited and inspected for compliance in a timely manner.
- Workers’ Compensation Compliance – Ensures compliance with workers’ compensation policy and practice.



DOC Organization Chart



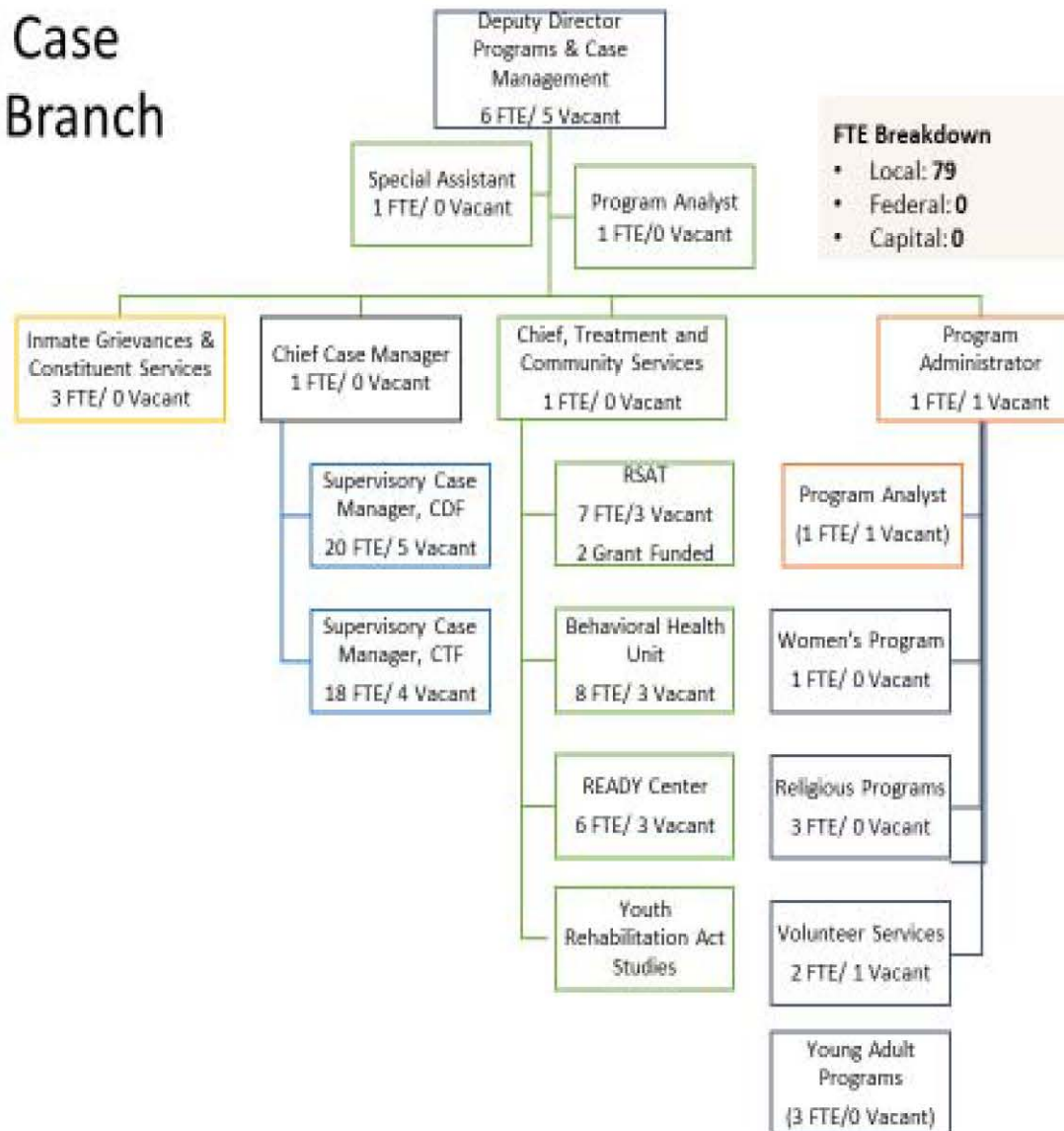
FTE Breakdown

- Local: **1065**
- Federal: **3**
- Capital: **0**

- SPR: **176**
- Other: **5**

DOC Total: 1309 FTE/ 111 Vacant

Programs and Case Management Branch

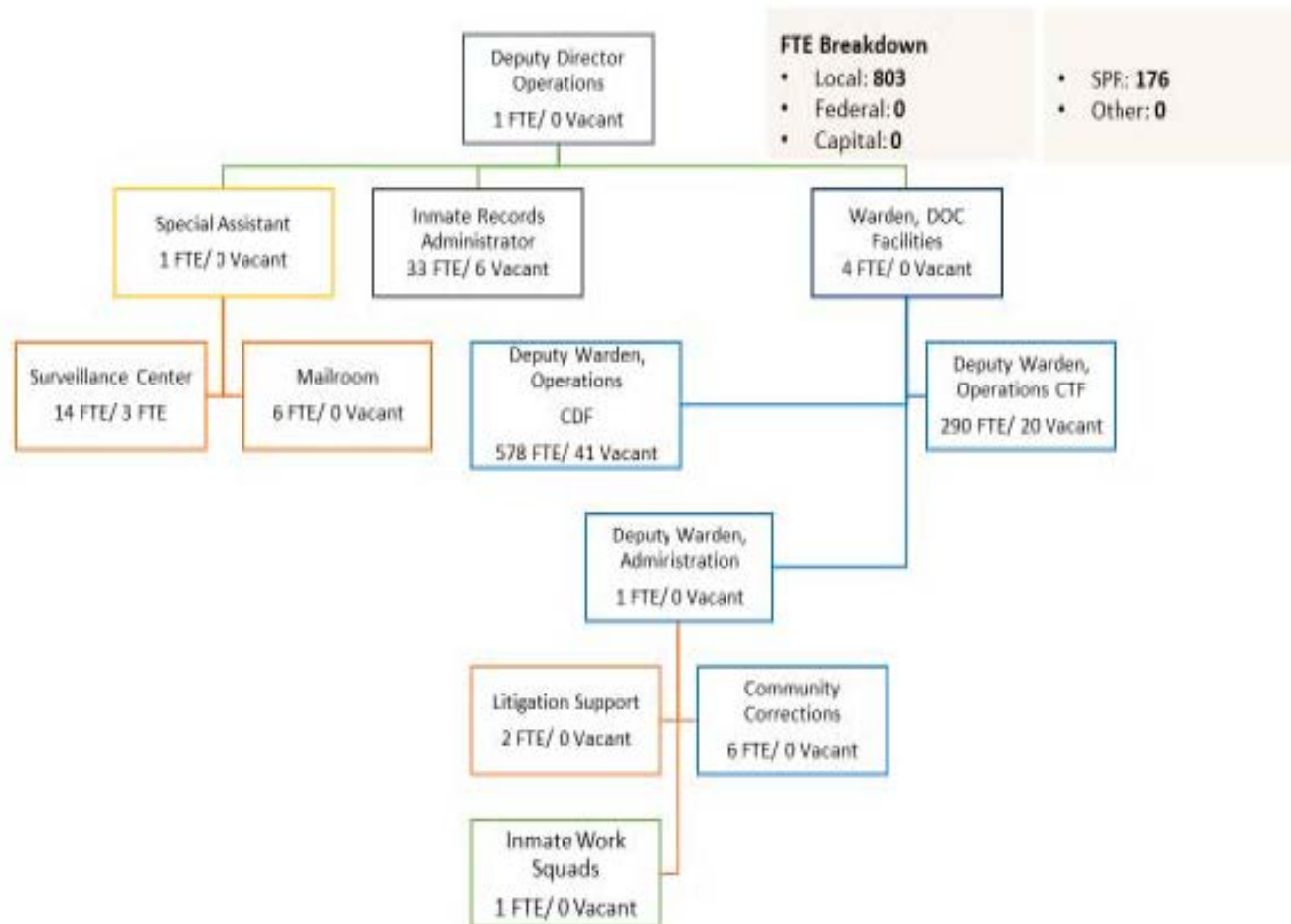


FTE Breakdown

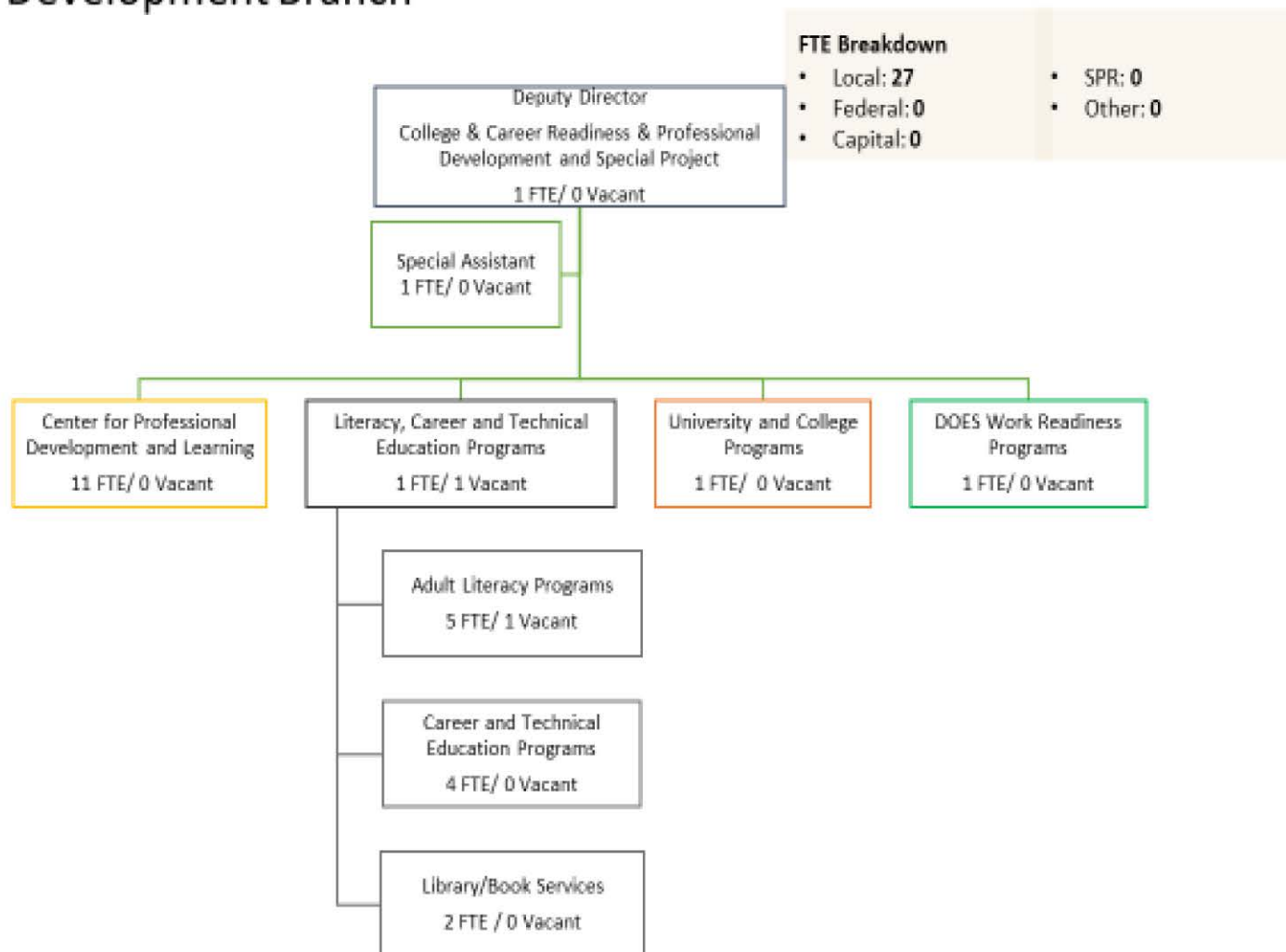
- Local: **79**
- Federal: **0**
- Capital: **0**

- SPR: **0**
- Other: **3**

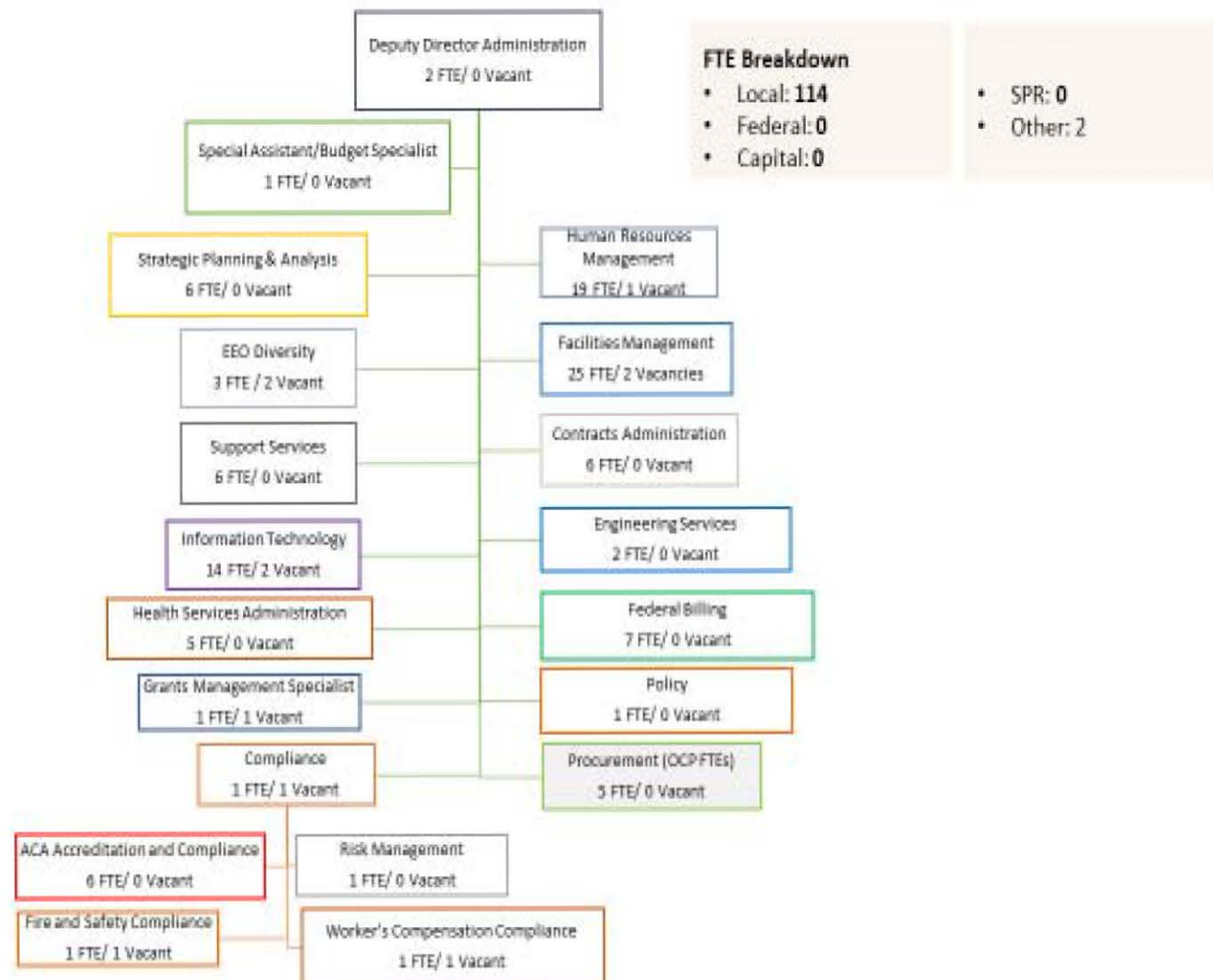
Operations Branch



College and Career Readiness & Professional Development Branch

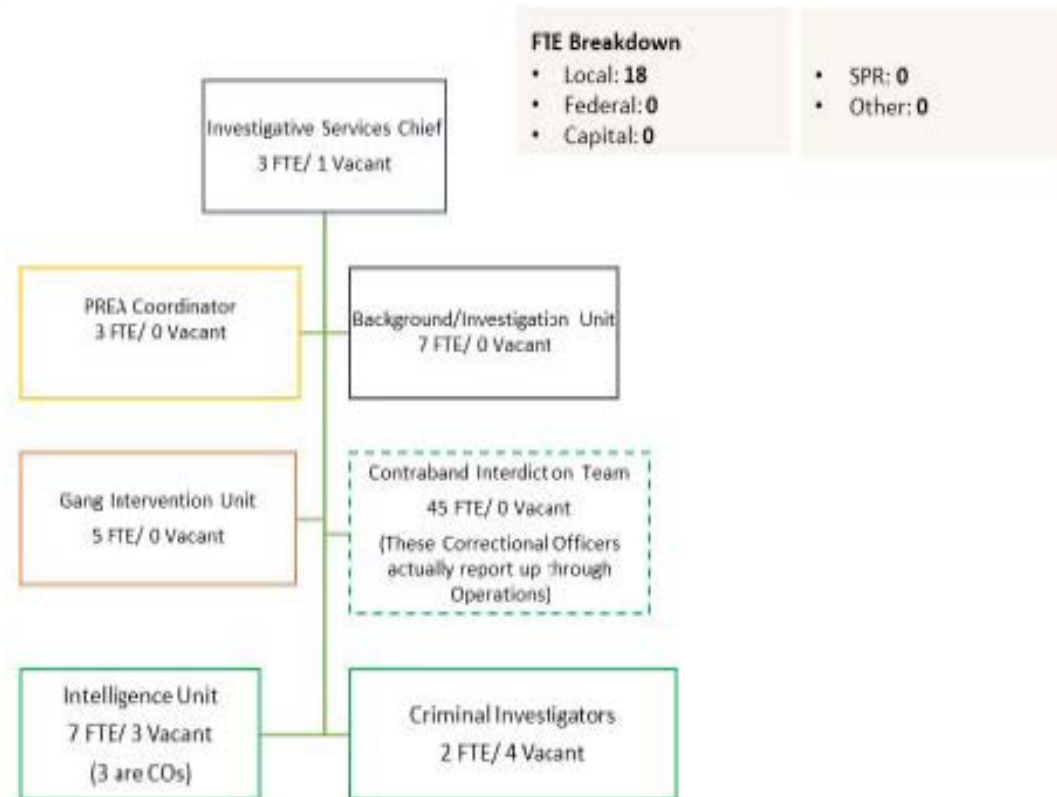


Administration Branch





Investigative Services Branch

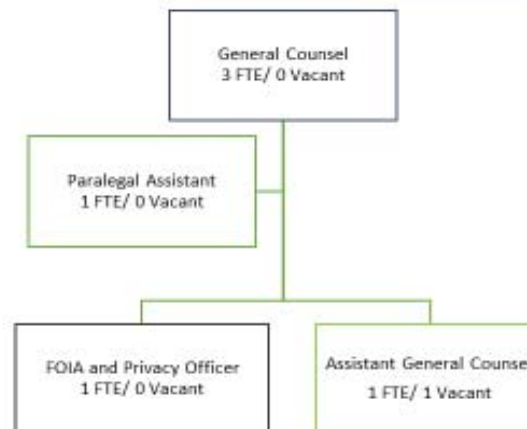


Office of the General Counsel



FTE Breakdown

- Local: 6
- Federal: 0
- Capital: 0
- SPR: 0
- Other: 0



2. Please provide a current Schedule A for the agency which identifies each **position by program and activity, with the employee's title/position, salary, fringe benefits, and length of time with the agency**. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.

Vacancy Status	LOCAL	FEDERAL	SPR	INTRADISTRICT	TOTAL
Filled	1,106.00	0.00	142.40	0.00	1,248.40
Vacant	0.00	2.00	97.00	4.60	103.60
Total	1,106.00	2.00	239.40	4.60	1,352.00

3. Please list all employees detailed to or from your agency during FY19 and FY20, to date. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date of the detail, and the employee's projected date of return.

DETAILED EMPLOYEES FY-19

Employee	Position	Detail To	Start date	End Date	Reason
Allen, Terry	Lieutenant	DOH	2/19/19	7/19/19	ORM Modified Assignment
Edwards, Markieta	Lieutenant	DBH	10/3/18	4/5/19	ORM Modified Assignment
Dyson, Gerri	Officer	DBH	1/14/19	7/19/19	ORM Modified Assignment
Taylor, Paula	Officer	DOH	1/7/19	5/31/19	ORM Modified Assignment
Daley, Davondalyn	Lead Legal Instruments Exam	OSSE	8/27/18	10/2/18	ORM Modified Assignment
Holmes, Marshall	Officer	DPW	6/26/19	8/30/19	ORM Modified Assignment
Jones, Deon	Lead Corr Officer	1/22/19	1/22/19	3/8/19	ORM Modified Assignment
Gainey, Deanna	Officer	DOH	12/19/18	3/15/19	ORM Modified Assignment
Jones, Cortney	Lead Legal Instruments Exam	DOH	6/18/19	7/12/19	ORM Modified Assignment
Williams, Jacqueline	Program Admin.	ORM	5/13/19	8/9/19	ORM Modified Assignment
McKinnon, Stephanie	Lieutenant	DOH	4/1/19	4/19/19	ORM Modified Assignment

DETAILED EMPLOYEES FY-20

Employee	Position	Detail To	Start date	End Date	Reason
Lawton, Kathy	Officer	DPW	10/3/19	12/27/19	ORM Modified Assignment
Vailes, Corin	Officer	DOC/CPDL	10/15/19	1/10/20	ORM Modified Assignment
Oni, Kehinde	Officer	DBH	11/18/19	2/14/20	ORM Modified Assignment
Dailey, Brian	Electronics Mechanic	DOC	10/28/19		ORM Modified Assignment

4. Please provide the Committee with:

- a. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned, as well as a description of all vehicle collisions involving the agency's vehicles in FY19 and FY20, to date;

VEHICLE	TYPE	TAG	MAKE	YEAR	ASSIGNED	INDIVIDUAL
1	Sedan	G11 1653P	Ford	2015	Reeves	Director
2	Sedan	G10 2120P	Chevy	2014	Reeves	Dep. Director
3	Sedan	G10 2119P	Chevy	2014	IA	B. Collins
4	Secured Wheel Chair Van	DC 10567	Ford	2013	Motor Pool	Loaner
5	Sedan	G10 5944M	Dodge	2013	CDF	Property
6	Secured Sedan	G11 0082V	Dodge	2019	Motor Pool	Loaner
7	Secured Sedan	G11 0813V	Dodge	2019	Motor Pool	Loaner
8	Van 7 Pass	G41 5016U	Dodge	2018	CDF/CTF	Baron Hsu
9	SUV 4x4	G62 5108P	Ford	2015	Reeves	Dep. Director
10	SUV K-9	G62 2462W	Ford	2018	K-9	Gilbert
11	SUV 4x4	G62 0842U	Ford	2017	CDF	Warden
12	Van 8 Pass	G42 2240N	Chevy	2014	K-9	Osoanya
13	Sedan	G10 4853P	Hyundai	2015	Motor Pool	Loaner
14	Sedan	G10 4225P	Hyundai	2015	CDF/CTF	Loaner
15	Pick Up	G63 1656U	Chevy	2017	Landscape	Taylor
16	Box truck	G71 0431V	Intl.	2018	Warehouse	Warehouse
17	Pick Up	G63 0575W	Ford	2019	Work Squad	Battle
18	SUV K-9	G62 2463W	Ford	2018	K-9	Day
19	Secured Van	G43 2100S	Chevy	2016	Motor Pool	Loaner
20	Sedan	G10 4131P	Hyundai	2015	Mail Vehicle	Mail Vehicle
21	Shuttle Bus	G32 0513W	Ford	2019	Motor Pool	Loaner
22	Van 15 Pass.	G43 0248N	Chevy	2013	MHU	MHU
23	Pick Up	G63 2493R	Ford	2015	Motor Pool	Snow Plow
24	Van 7 Pass	G41 0045U	Dodge	2017	MHU	MHU
25	Van 15 Pass.	G43 2835S	Chevy	2016	Work Squad	Battle
26	Van 15 Pass.	G43 0250N	Chevy	2013	CDF/CTF	Loaner
27	Secured Van	G43 0831P	Chevy	2014	MHU	MHU
28	Secured Van	G43 1637P	Chevy	2014	MHU	MHU
29	Secured Van	G43 2461N	Ford	2014	Motor Pool	Loaner
30	Cargo van (Large)	G43 3534L	Chevy	2012	Warehouse	Warehouse
31	Secured Van	G43 2464N	Ford	2014	Transport	Transport
32	Secured Bus	G32 0196V	BlueBird	2018	Motor Pool	Bus
33	Sedan	G11 0513R	Dodge	2016	CTF	Comm. Corr.
34	SUV K-9	G62 0086S	Ford	2015	K-9	Shumake
35	Cargo van (Small)	G41 0743N	Dodge	2013	Motor Pool	Loaner
36	Secured Sedan	G11 0618R	Dodge	2016	MHU	MHU
37	Van 7 Pass	G41 0377U	Dodge	2017	MHU	MHU
38	Secured Van	G43 0535N	Ford	2013	Transport	Transport
39	Pick Up 4x4	G63 0107U	Chevy	2017	Landscape	Goins
40	Secured SUV	G62 3684R	Ford	2016	MHU	MHU
41	SUV 4x4	G62 5109P	Ford	2015	CDF/CTF	Perimeter
42	Secured SUV	G62 0456V	Ford	2018	Transport	Transport
43	SUV K-9	G62 1317R	Ford	2016	K-9	Taylor
44	SUV K-9	G62 4087W	Ford	2018	K-9	Austin
45	SUV K-9	G62 3829N	Ford	2014	K-9	Brown
46	Pick Up 4x4	G63 0050M	Ford	2012	CDF/CTF	Maintenance
47	Box truck	DC 11036	Intl.	2016	Work Squad	Battle
48	Secured SUV	G62 2624S	Ford	2016	MHU	MHU
49	Secured SUV	G62 3662S	Ford	2016	MHU	MHU
50	Secured Van	G43 3541S	Ford	2016	CCB	CCB
51	Secured Van	G43 3542S	Ford	2016	CCB	CCB
52	Secured Van	G43 3543S	Ford	2016	Transport	Transport
53	Secured Van	G43 3550S	Ford	2016	Transport	Transport
54	Secured Van	G43 2924S	Ford	2016	Transport	Transport
55	Secured Wheel Chair V	G31 0243S	Ford	2016	Motor Pool	Loaner
57	Landscape Trailer	DC 13078	TRLR	2017	Landscape	Loaner
A	Sedan	BJ8966	Chevy	2010	IA	B. Collins
C	Pick Up	BJ0566	Chevy	2009	IA	B. Collins

A total of five (8) accidents occurred in FY 2019 (YTD December 31, 2019). Our plan to reduce accidents includes increasing awareness and accountability with drivers and performing routine hands-on inspections to ensure safe driving practices are followed.

Incident Date	Description of Accident	Vehicle Number
3/18/2019	Government vehicle rear ended by civilian vehicle.	11
5/6/2019	Government vehicle rear ended by civilian vehicle.	54
6/19/2019	Government vehicle struck by civilian vehicle.	25
7/3/2019	Government vehicle struck by civilian vehicle.	26
8/15/2019	Government vehicle struck head on by civilian vehicle.	15
8/20/2019	Government vehicle struck by civilian vehicle.	45
10/24/2019	Government vehicle struck by civilian vehicle.	20
11/2/2019	Government vehicle rear ended by civilian vehicle.	24

- b. A list of travel expenses, arranged by employee for FY19 and FY20, to date, including the justification for travel.

DOC Employee Travel Expenses in FY 2019 and FY 2020 through December 31, 2019

No.	FY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
1	2019	Booth, Quincy	Director	Restoring Promise Convening Convention, Montgomery AL	11/11/2018 - 11/13/2018	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 212.50 \$ - \$ - \$ 432.00 \$ 644.50	100
2	2019	Jones, Michele	Deputy Warden, Administration	37th Annual American Jails Association Conference, Louisville KY	5/18/2019 - 5/23/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 389.50 \$ - \$ - \$ 1,426.40 \$ 1,815.90	100
3	2019	Hudson-Beckham, Antoinette	Agency Fiscal Officer	GFOA 113th Annual Conference, Los Angeles CA	5/18/2019 - 5/23/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 502.84 \$ 1,985.51 \$ - \$ - \$ 2,488.35	100

No.	FY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
4	2019	Bey, Michael	Senior Budget Analyst	GFOA 113th Annual Conference, Los Angeles CA	5/18/2019 - 5/23/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 457.57 \$ 2,031.44 \$ - \$ - \$ 2,489.01	100
5	2019	Kamara, Delwyn	Budget Analyst	GFOA 113th Annual Conference, Los Angeles CA	5/18/2019 - 5/23/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 508.14 \$ 2,026.71 \$ - \$ - \$ 2,534.85	100
6	2019	Martin, Tecora	Supervisor, EEO Specialist	EEOC's Examining Conflicts in Employment Laws, Atlanta GA	7/28/2019 - 8/1/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 329.31 \$ - \$ - \$ - \$ 329.31	100
7	2019	Patten, Wanda	Deputy Director, Operations	ACA 149th Congress of Corrections, Boston MA	8/2/2019 - 8/8/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp	\$ 461.50 \$ - \$ - \$ 2,318.30	100

No.	FY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
						by Trip Total Expenses by Trip	\$ 2,779.80	
8	2019	Lopez, Amy	Deputy Director, College and Career Readiness	ACA 149th Congress of Corrections, Boston MA	8/2/2019 - 8/8/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 218.57 \$ - \$ - \$ 1,055.08 \$ 1,273.65	
9	2019	Lopez, Amy	Deputy Director, College and Career Readiness	International Coalition for Children with Incarcerated Parents, Huddersfield UK	8/9/2019 - 8/16/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 1,035.91 \$ - \$ - \$ - \$ 1,035.91	
10	2019	Simmons, Tiffany	Special Assistant to the Deputy Director, College and Career Readiness	International Coalition for Children with Incarcerated Parents, Huddersfield UK	8/9/2019 - 8/16/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 1,035.91 \$ - \$ - \$ - \$ 1,035.91	

No.	FY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
11	2019	Glover, Eric	Interim General Counsel	Association of State Correctional Administrators Regional Meeting, Pittsburgh PA	9/27/2019 - 9/29/2019	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$ 258.14 \$ - \$ - \$ 596.92 \$ 855.06	
Agency Total FY 2019							\$ 17,282.25	

5. Please list all memoranda of understanding (“MOU”) entered into by the agency during FY19 and FY20, to date, as well as any MOU currently in force. For each, indicate the date on which the MOU was entered and the termination date.

FY 2019

MOU / MOA / Grant	Execute Date	End Date
American University	10/1/2018	9/30/2019
Ashland University	10/1/2018	9/30/2019
CJCC JSAT	10/1/2018	9/30/2019
DCPL – Jail Library	10/1/2018	9/30/2019
DGS – Work Squad	10/1/2018	9/30/2019
DOES – Work Readiness	10/1/2018	9/30/2019
DDOT- DPW Snow removal	10/1/2018	9/30/2019
LGBTQ	10/1/2018	9/30/2019
MPD- CJIS System access	10/1/2018	9/30/2019
MPD - RMS access	10/1/2018	9/30/2019
MPD - Wales	10/1/2018	9/30/2019
OSSE- GED	10/1/2018	9/30/2019
OSSE – CTE	10/1/2018	9/30/2019
Perkins Grant	10/1/2018	9/30/2019
OVSJG- Trauma	10/1/2018	9/30/2019
OVSJG – Grant/Trauma	10/1/2018	9/30/2019
Pamunkey (Cooperative Agreement)	10/1/2018	9/30/2019
OUC- Radio	10/1/2018	9/30/2019
Multi Agency Waste Disposal	10/1/2018	9/30/2019
Rappahannock Regional Jail	10/1/2018	9/30/2019
OVSJG- Ready Center	10/1/2018	9/30/2019
OVSJG – Ready Center Grant	10/1/2018	9/30/2019
OVSJG – PREA	10/1/2018	9/30/2019
NCVC – hotline	10/1/2018	9/30/2019
UDC	10/1/2018	9/30/2019
Vera	10/1/2018	9/30/2019

FY 2020

MOU / MOA / Grant	Execute Date	End Date
American University	10/1/2019	9/30/2020
Ashland University	10/1/2019	9/30/2020
CJCC JSAT	Pending	
DCPL – Jail Library	10/1/2019	9/30/2020
DGS – Work Squad	10/1/2019	9/30/2020
DDOT- DPW Snow removal	Pending	
MPD- CJIS System access	Pending	
MPD - RMS access	Pending	
MPD - Wales	Pending	
OSSE- GED	10/1/2019	9/30/2020
OSSE – Educational Services DCPS	10/1/2019	9/30/2020
Perkins Grant	10/1/2019	9/30/2020
OVSJG- Trauma	10/1/2019	9/30/2020
OVSJG – Grant/Trauma	10/1/2019	9/30/2020
OUC- Radio	Pending	
Multi Agency Waste Disposal	Pending	
OVSJG- Ready Center	Pending	
OVSJG – Ready Center Grant	Pending	
OVSJG – PREA	Pending	
NCVC – hotline	Pending	
UDC	Pending	
DBH	Pending	

6. Please list the ways, other than MOU, in which the agency collaborated with analogous agencies in other jurisdictions, with federal agencies, or with non-governmental organizations in FY19 and FY20, to date.

The DOC has MOAs with the following partners: Georgetown University, Howard University, Ashland University, American University, University of the District of Columbia, Petey Green, and Free Minds Book Club. The DOC works with approximately 85 Community Based Organizations (CBOs) to provide volunteer services and programs. Additionally, the DOC has worked with the Maryland Department of Public Safety for K9 training. The DOC has partnered with Montgomery and Prince George's Counties Crisis Intervention Teams to provide counseling to staff members.

7. For FY19 and FY20, to date, please list all intra-District transfers to or from the agency, and include a narrative description of the purpose of each transfer.

FY 2020 Intra-District Summary - BUYER			
as of 12/10/2019			
DEPARTMENT OF CORRECTIONS (FL0)			
SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING SENT	FUNDING DUE
Office of the Chief Financial Officer (CFO)	Armored Car Services	-	1,700
Office of the Chief Technology Officer (CTO)	OCFO In-Time Maintenance	-	69,092
Mayors Office of Lesbian, Gay, Bisexual, Transgender and Queer Affairs (LGBTQA)	2 employee training on LGBTQ community concerns and the utilization of government resources	-	11,571
Metropolitan Police Department (MPD)	Firearms Qualification Training	-	65,000
Department of Employment Services (CES)	Job Readiness Program	-	65,000
Office of Finance and Resource Management (OFRM)	IT Services	99,000	-
Office of Finance and Resource Management (OFRM)	Payroll Transactions	100,000	-
Department of Public Works (DPW)	Fleet Services	2,000	-
Office of the State Superintendent of Education (OSSE)	Call Center Services	-	21,400
Fire and Emergency Medical Services (FEMS)	EMS Shared Services	-	-
Office of United Communications (OUC)	Radio Maintenance/Custom Sound Box	-	170,533
DC Department of Health (DCOH)	Building Support for 199 North Capitol	97,000	-
TOTAL		\$ 209,900	\$ 440,999
FY 2020 Intra-District Summary - SELLER			
DEPARTMENT OF CORRECTIONS (FL0)			
BUYING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING RECEIVED	FUNDING DUE
Department of General Services (DGS)	DGS Inmate Work Squad	-	200,000
Office of Victim Services and Justice Grants (OVSJG)	Prison Rape Elimination Act Facilities Compliance	-	60,000
Office of Victim Services and Justice Grants (OVSJG)	Residential Substance Abuse Treatment Program	-	155,612
Department of Public Works (DPW)	Inmate Work Squad for Snow Removal	-	35,000
Office of Victim Services and Justice Grants (OVSJG)	Trauma Focused Crime Victims Program	-	247,172
Office of Victim Services and Justice Grants (OVSJG)	Community Based Services Liaison	-	130,000
TOTAL		\$ -	\$ 830,964

FY 2019 Intra-District Summary - BUYER			
DEPARTMENT OF CORRECTIONS IF UN			
SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING SENT	FUNDING DUE
Office of the State Superintendent of Education (OSSE)	Administer the General Education Development (GED) Testing	11,471	-
Mayors Office of Lesbian, Gay, Bisexual, Transgender, and Gendering Affairs (AAG)	Employee training on LGBTQ community concerns and the utilization of government resources.	7,000	-
Department of Public Works (DPW)	Fleet Services	405	-
Fire and Emergency Medical Services (FEMS)	PSJC Shared Services	45,000	-
Department of Employment Services (CES)	Job Readiness Program	72,942	-
Metropolitan Police Department (FAP)	Firearms Qualification Training	35,000	-
Office of United Communications (UCO)	Radio Maintenance/Custom Support &vo	176,533	-
Office of Finance and Resource Management (OFRM)	Point Transactions	317,235	-
Office of the Chief Technology Officer (CTO)	OC'D In-Time Maintenance	106,615	-
Office of the Attorney General (OAG)	Salary Reimbursement for detailed General Counsel	46,336	-
Office of Finance and Resource Management (AAG)	R&B Services	28,502	-
Office of the Chief Financial Officer (AIC)	Armored Car Support	1,700	-
TOTAL		\$ 848,739	\$ -
FY 2019 Intra-District Summary - SELLER			
DEPARTMENT OF CORRECTIONS IF UN			
BUYING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING RECEIVED	FUNDING DUE
Department of General Services (DGS)	DGS Inmate Work Squad	108,669	-
Office of the State Superintendent of Education (OSSE)	Careers and Tech Education	79,963	-
Office of Victim Services and Juvenile Grants (OVJG)	To Support the Trauma focused Crime Victims Program	53,701	-
Department of Behavioral Health (DBH)	District of Columbia OPiOD response	695,446	-
Office of Victim Services and Juvenile Grants (OVJG)	PREA victim support services	46,993	-
Office of Victim Services and Juvenile Grants (OVJG)	Community Based Services Liaison	31,397	-
Office of Victim Services and Juvenile Grants (OVJG)	Residential Substance Abuse Treatment Program	80,527	-
TOTAL		\$ 1,096,696	\$ -

8. For FY19 and FY20, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:
- a. The revenue source name and code;
 - b. The source of funding;
 - c. A description of the program that generates the funds;
 - d. The amount of funds generated by each source or program;
 - e. Expenditures of funds, including the purpose of each expenditure;
 - f. Whether expenditures from the fund are regulated by statute or policy; and
 - g. The current fund balance.

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9. For FY19 and FY20, to date, please list all purchase card spending by the agency, the employee making each expenditure, and the general purpose of each expenditure.

Below are the purchases made on the DOC purchase card for FY 2019:

Fiscal Year	Account Holder	Monthly Limit	Daily Limit	Total Spent
FY 2019	Michelle Baker	\$20,000.00	\$5,000.00	\$44,502.34
FY 2019	Gwendolyn Boyd	\$20,000.00	\$5,000.00	\$83,710.05
FY 2019	Genester Powell	\$20,000.00	\$5,000.00	\$89,236.67
FY 2019*	Genester Powell	\$20,000.00	\$5,000.00	\$36,464.56
FY 2019	Elaine Rhem	\$20,000.00	\$5,000.00	\$40,230.37
FY 2019	George Lample	\$20,000.00	\$5,000.00	\$19,106.72
Total Purchase Card Expenditure				\$313,250.71

***NOTE:** Genester Powell has two cards; one for operations the other for the inmate welfare fund that is used to purchase items for inmates only.

Below are the purchases made on the DOC purchase card for FY 2020:

Fiscal Year	Account Holder	Monthly Limit	Daily Limit	Total Spent
FY 2020	Michelle Baker	\$20,000.00	\$5,000.00	\$8,148.25
FY 2020	Gwendolyn Boyd	\$20,000.00	\$5,000.00	\$16,813.52
FY 2020	Genester Powell	\$20,000.00	\$5,000.00	\$15,869.00
FY 2020*	Genester Powell	\$20,000.00	\$5,000.00	\$0
FY 2020	Elaine Rhem	\$20,000.00	\$5,000.00	\$6,090.57
FY2020	George Lample	\$20,000.00	\$5,000.00	13,227.24
Total Purchase Card Expenditure				\$60,148.58

ITEMS PURCHASED

Maintenance Supplies
Inmate Supplies
IT Supplies

Rental Supplies
Travel/Training

HVAC Repairs
Recreational Supplies for Inmates

Office Supplies

10. Please list all capital projects in the financial plan for the agency or under the agency's purview in FY19 and FY20, to date, and provide an update on each project, including the amount budgeted, actual dollars spent, and any remaining balances. In addition, please provide:
- An update on all capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, including the amount budgeted, actual dollars spent, and any remaining balances;
 - An update on all capital projects planned for the four-year financial plan;
 - A description of whether the capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, had an impact on the operating budget of the agency. If so, please provide an accounting of such impact; and
 - A description and the fund balance for each existing allotment in each capital project under the agency's purview.

		Budget Authority	Allotment	Expenditures	Authority Balance	Allotment Balance
CGN01C-GENERAL RENOVATIONS AT DOC FACILITIES	Total	\$16,033,788.25	\$8,133,788.25	\$5,118,319.86	\$9,152,971.17	\$1,252,971.17
CGN02C-CTF GENERAL RENOVATION	Total	\$14,500,000.00	\$6,200,000.00	\$0.00	\$14,331,121.84	\$6,031,121.84
CGN08C-HEATING SYSTEM REPLACEMENT	Total	\$30,122,500.00	\$12,187,500.00	\$0.00	\$30,122,500.00	\$12,187,500.00
CR004C-UPGRD CNTRL SECURITY COMD CT	Total	\$4,117,381.40	\$4,117,381.40	\$3,966,412.85	\$69,997.94	\$69,997.94
CR006C-RENOVATION OF DC JAIL SALLYPORT	Total	\$2,374,592.48	\$2,374,592.48	\$2,372,650.28	\$1,940.70	\$1,940.70
CR104C-HVAC REPLACEMENT FOR CDF	Total	\$27,769,819.70	\$22,909,819.70	\$17,280,192.93	\$10,398,681.11	\$5,538,681.11
FL4FLC-SUICIDE RISK MITIGATION	Total	\$600,000.00	\$600,000.00	\$476,376.00	\$123,624.00	\$123,624.00
MA203C-EXTERIOR STRUCTURAL FINISHING	Total	\$11,686,721.28	\$5,686,721.28	\$1,720,921.28	\$6,054,396.00	\$54,396.00
MA220C-EMERGENCY POWER SYSTEM UPGRADES	Total	\$13,785,652.76	\$6,785,652.76	\$1,285,632.76	\$11,962,120.58	\$4,962,120.58
Total	Total	\$185,165,972.86	\$128,170,972.86	\$91,296,317.74	\$87,217,353.34	\$30,222,353.34

- An update on all capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, including the amount budgeted, actual dollars spent, and any remaining balances;
The agency completed the relocation of Video Visitation and the READY Center in FY2019.
The agency continues the general renovation projects at CDF, CTF, HVAC Replacement, Emergency Power systems, and Exterior Structural finishing.
- An update on all capital projects planned for the four-year financial plan;

Project	Description of Current Work
CGN01C	Fire Suppression System, Door Upgrades, Sewer Line Upgrades

CGN02C	Elevator Refurbishment, Inmate Shower Refurbishment
CGN08C	Complete Heating Power Plant construction: Design and Engineering Phase
CR104C	HVAC improvements: steam coils to air handlers, replacement of air vents (supply and return) at CTF and CDF, replace duct work in mechanical rooms and insulate, continued work on HVAC at CDF
MA203C	Foundation Suring and Mold Remediation: RFP in progress
MA220C	Generator Upgrade: PO Issued
FL4FLC	To be repurposed to MA203C
OCTO	Funds have been committed to vendor
CRB01C	NEW CORRECTIONAL FACILITY (2025)

- c. A description of whether the capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, had an impact on the operating budget of the agency. If so, please provide an accounting of such impact; and

The opening of the READY Center has had a programmatic impact and the financial support is located in Project 2520 (Inmate Programs and Case Management).

- d. A description and the fund balance for each existing allotment in each capital project under the agency's purview.

Project	Description of Project	Fund Balance
CGN01C	CDF Renovations: Fire Suppression System, Door Upgrades, Sewer Line Upgrades	\$1,252,971
CGN02C	CTF Renovations: Elevator Refurbishment, Inmate Shower Refurbishment	\$6,031,121

CGN08C	To Support Heating System to support DC Jail Campus: Complete Heating Power Plant construction	\$12,187,500
CR104C	HVAC improvements in CDF & CTF: steam coils to air handlers, replacement of air vents (supply and return) at CTF and CDF, replace duct work in mechanical rooms and insulate, continued work on HVAC at CDF	\$5,538,681
MA203C	Foundation Suring and Mold Remediation	\$54,396
MA220C	Generator Upgrade: PO Issued	\$4,962,120
FL4FLC	To be repurposed to MA203C	\$123,624

11. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY19 and FY20, to date. For each, include a description of the need and the amount of funding requested.

For the FY2019 operating budget the agency received the following enhancements:

- An enhancement that supported increases to the healthcare contractual needs for \$9.4M
- An enhancement that supported additional FTEs, which were all hired for \$4.6M
- An enhancement to the OT budget was granted for \$6.1M, \$2.6M of which was designated as one-time funding

For the FY2019 capital budget the agency received the following enhancements:

- An enhancement that established a capital repair schedule for the Correctional Treatment Facility (CTF) was funded for \$3.5M. Previously, the CTF did not have separate capital budget, but once the building was adopted into the District's complete jurisdiction, one was established.

For the FY2020 operating budget the agency received the following budget enhancements:

- An enhancement to Support the New Healthcare Contract services and increased rates in an amount of \$6.5M.
- An enhancement to support one-time costs associated with Overtime for DOC personnel, mostly officers in an amount of \$6.5M.
- An enhancement to support additional Correctional Officers, many of which had been hired at the end of FY2019 for \$2.75M.
- An enhancement to fully support the goals of maintenance for the aging facility in the amount of \$500K.

For the FY2020 capital budget the agency received the following budget enhancements:

- An enhancement to create a new heating system power plant on DOC's campus was approved at a funding level of \$12.1M (1-year) and \$30M+ (5-year). This became necessary with the closing and demolition of DC General, which had previously housed the steam plant that services the entire campus.
- An enhancement to support the beginning phase of constructing a new jail was funded for FY2025 for \$5M.

12. Please list, in chronological order, each reprogramming in FY19 and FY20, to date, that impacted the agency, including those that moved funds into the agency, out of the agency, or within the agency. Include known, anticipated reprogramming, as well as the revised, final budget for your agency after the reprogramming. For each reprogramming, list the date, amount, rationale, and reprogramming number.

In FY2020, no reprogrammings have been proposed or introduced. Please see the following for FY2019 reprogrammings:

DEPARTMENT OF CORRECTIONS (FLO)					
FY 2019 REPROGRAMMING LIST					
	LOCAL			Starting Budget:	\$143,826,804
FISCAL YEAR	FUND	DATE	SOAR DOC #	DESCRIPTION	AMOUNT
2019	0100	2/19/2019	01000CHR	CENTRAL ZE COST OF HR SERV CES	(\$88,932)
2019	0100	7/24/2019	01FLPP91	RE-ALLOCATE WITHIN NON-PERSONNEL SERV CES TO COVER PROJECTED COSTS FOR NMAE HEALTH CONTRACT	\$30,500
2019	0100	7/24/2019	01FLPP91	RE-ALLOCATE WITHIN NON-PERSONNEL SERV CES TO COVER PROJECTED COSTS FOR NMAE HEALTH CONTRACT	(\$30,500)
2019	0100	9/9/2019	01SUPP19	FY 2019 SUPPLEMENTAL BUDGET FOR HR NMAE ADDITIONAL 42 COSTS	\$1,160,517
2019	0100	9/9/2019	01FL0026	REPROGRAMMED INCREASE - COSTS OF PRIOR YEAR NMAE COMM SEAT SALES TAX	(\$2,343)
2019	0100	9/9/2019	01FL0026	REPROGRAMMED INCREASE - COSTS OF PRIOR YEAR NMAE COMM SEAT SALES TAX	\$2,343
2019	0100	9/12/2019	01FLPP01	FUNDS WERE REQUIRED FOR VARIOUS MAINTENANCE AND REPAIRS PROJECTS A/C T/CDF	\$375,000
2019	0100	11/9/2019	01FBOC12	FUNDS REPROGRAMMED WITHIN PSIC BY REDUCING PS (SALARIES AND FRINGS)	(\$1,926,324)
				Final Budget:	\$144,089,949
	SPR			Starting Budget:	\$16,870,425
FISCAL YEAR	FUND	DATE	SOAR DOC #	DESCRIPTION	AMOUNT
2019	0000	9/23/2019	01FLSP08	REPROGRAMMED TO COVER AGENCY OVER THE EXPENDITURES.	\$1,700,000
				Final Budget:	\$20,970,425
	SPR			Starting Budget:	\$1,009,809
FISCAL YEAR	FUND	DATE	SOAR DOC #	DESCRIPTION	AMOUNT
2019	0001	11/20/2019	01FLSPRR	FY19 SPR BUDGET REDUCTION TO MATCH EXPENDITURES.	(\$181,074)
				Final Budget:	\$1,808,829
	SPR			Starting Budget:	\$758,809
FISCAL YEAR	FUND	DATE	SOAR DOC #	DESCRIPTION	AMOUNT
2019	0001	11/20/2019	01FLSPRR	FY19 SPR BUDGET REDUCTION TO MATCH EXPENDITURES.	(\$122,419)
				Final Budget:	\$637,987

13. Please list each grant or sub-grant **received by** your agency in FY19 and FY20, to date. List the date, amount, source, purpose of the grant or sub-grant received, and amount expended.
- a. How many FTEs are dependent on grant funding? What are the terms of this funding? If it is set to expire, what plans, if any, are in place to continue funding the FTEs?

FY2019

BUYING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING RECEIVED
Office of the State Superintendent of Education (GD0)	Career and Tech Education	79,963
Office of Victim Services and Justic Grants (FO0)	To Support the Trauma focused Crime Victims Program	53,701
Department of Behavioral Health (RMO)	District of Columbia OPIOID response	695,446
Office of Victim Services and Justic Grants (FO0)	PREA victim support services	46,993
Office of Victim Services and Justic Grants (FO0)	Community Based Services Liaison	31,397
Office of Victim Services and Justic Grants (FO0)	Residential Substance Abuse Treatment Program	80,527

FY2020

BUYING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING DUE
Office of Victim Services and Justic Grants (FO0)	Prison Rape Elimination Act Facilities Compliance	69,000
Office of Victim Services and Justic Grants (FO0)	Residential Substance Abuse Treatment Program	158,812
Department of Public Work (KT0)	Inmate Work Squad for Snow Removal	28,000
Office of Victim Services and Justic Grants (FO0)	Trauma Focused Crime Victims Program	245,152
Office of Victim Services and Justic Grants (FO0)	Community Based Services Liaison	130,000

In FY19 and FY20, five (5) and four (4) FTEs are designated with sub-grant funds. Each sub-grant has different requirements, each sub0grant has different requirements, but some of these positions have been funded for over 5 years. We work with our partners at OVSJGA to ensure compliance, and if the project expires and/or goals are attained, the FTE position is evaluated for short/long-term need.

14. Please list each grant or sub-grant **granted by** your agency in FY19 and FY20, to date. List the date, amount, source, and purpose of the grant or sub-grant granted.

None

15. Please list each contract, procurement, and lease, entered into or extended and option years exercised by your agency during FY19 and FY20, to date. For each contract, procurement, or lease, please provide the following information, where applicable:

- a. The name of the party;
- b. The nature of the contract, procurement, or lease, including the end product or service;
- c. The dollar amount of the contract, procurement, or lease, including amount budgeted and amount actually spent;
- d. The term of the contract, procurement, or lease;
- e. Whether it was competitively bid;
- f. The name of the agency's contract monitor(s) and the results of any monitoring activity; and
- g. The funding source.

Contract Number	Contractor	Caption/Description	FY19 Budgeted Amount	FY19 Actual Spend as of 09/30/2019	Contractual Amount FY20	FY20 Budgeted Amount	FY20 Actual Spend as of 01/06/2020	Term of Contract	Competitive Bid	Contract Monitor	FY19 Funding Source	FY20 Funding Source
CW30870	Hope Village Halfway House	Halfway House	\$889,625.00	\$663,426.65	\$990,000.00	\$811,539.00	\$167,167.50	8/14/2015 - 8/13/2019	Sole Source Extension	Michele Jones	LOCAL	LOCAL
CW30868	Reynolds & Associates	Halfway House	\$325,000.00	\$389,111.16	EXPIRED	\$0.00	\$0.00	8/14/2015 - 8/13/2019	Competitive Bid	Michele Jones	LOCAL	LOCAL
CW71900	Reynolds & Associates	Halfway House	\$0.00	\$95,572.80	\$748,542.00	\$461,471.00	\$119,466.00	8/14/2019 - 8/13/2025	Sole Source Contract	Michele Jones	LOCAL	LOCAL
CW47889	Satellite Tracking of People, LLC.	Ankle Brackets	\$75,000.00	\$4,271.40	\$33,836.00	\$34,750.00	\$1,464.48	12/1/2016 - 9/30/2021	Competitive Bid	Michele Jones	LOCAL	LOCAL
CW18948	Aramark Correctional Services	DOC Food Services (CDF & CTF)	\$6,100,000.00	\$4,270,406.00	EXPIRED	\$0.00	\$0.00	1/1/19 - 2/28/2019	Competitive Bid	Fameda Shah	LOCAL	LOCAL
CW67648	Summit Food Service, LLC	DOC Food Services (CDF & CTF)	\$212,992.96	\$212,992.96	\$6,746,977.20	\$6,100,000.00	\$853,621.01	9/15/2019 - 9/14/2024	Competitive Bid	Fameda Shah	LOCAL	LOCAL
CW21475	KDH Defense Systems	DOC Officer's Protective Armour Vests	\$0.00	\$0.00	EXPIRED	\$0.00	\$0.00	4/1/2013 - 3/31/2018	Competitive Bid	George Lample	LOCAL	LOCAL
CW38382	Holder Enterprises	DOC Food Services (CCB)	\$180,000.00	\$260,954.00	\$228,309.12	\$315,000.00	\$44,294.40	10/1/2015 - 9/30/2020	Competitive Bid	Kashonda Dunklin-Johnson	LOCAL	LOCAL
CW37196	Unity Health Care	DDOC Inmate Health Services	\$27,429,034.00	\$27,007,882.98	EXPIRED	\$0.00	\$0.00	10/1/2018 - 03/31/19	Sole Source Extension	Dr. Beth Mynett	LOCAL/SPR	
CW68868	Unity Health Care	DDOC Inmate Health Services	\$0.00	\$0.00	\$33,468,707.00	\$32,578,540.00	\$3,192,550.24	4/15/19 - 04/14/2024	Competitive Bid			LOCAL/SPR
CW67691	Keefe Commissary Network	Canteen	\$2,000,000.00	\$1,790,345.00	\$2,000,000.00	\$2,000,000.00	\$183,959.86	2/1/2019 - 7/31/2022	Cooperative Agreement	Kashonda Dunklin-Johnson	SPR	SPR
CW29390	US Drug Testing	Employee Drug Testing	\$0.00	\$0.00	EXPIRED	\$0.00	\$0.00	5/29/14 - 9/30/18	Competitive Bid	Deborah Washington	LOCAL	LOCAL
CW62838	Mega Lab	Employee Drug Testing	\$57,783.00	\$27,285.00	\$61,430.00	\$61,255.00	\$0.00	10/01/18 - 09/30/23	Competitive Bid	Deborah Washington	LOCAL	LOCAL
CW46907	Morgan's inc T/A Muscatello's	Officer's Uniforms	\$550,000.00	\$446,882.00	\$584,406.00	\$420,000.00	\$0.00	10/1/2016 - 9/30/2021	Competitive Bid	George Lample	LOCAL	LOCAL
CW30223	American Supply Inc.	Inmate Clothing, Hygiene, Linen and Shoes (District Wide Contract)	\$0.00	\$0.00	EXPIRED	\$0.00	\$0.00	12/1/2014 - 11/30/2019	Competitive Bid	George Lample	SPR	SPR
CW78181	American Supply Inc.	Inmate Clothing, Hygiene, Linen and Shoes	\$935,000.00	\$796,034.30	\$507,920.00	\$956,000.00	\$47,839.40	12/12/2019 - 12/11/2024	Competitive Bid	George Lample	LOCAL	LOCAL
CW53832	The Hope Foundation Reentry Network, Inc.	Substance Use Education	\$160,825.00	\$160,075.00	\$110,000.00	\$110,000.00	\$17,874.00	08/09/17 - 09/31/21	Competitive Bid	Jackie Williams	SPR	SPR
CW64352	Orkin Pest Control	Intergrated Pest Control (CDF & CTF)	\$100,000.00	\$70,890.00	\$70,890.00	\$100,000.00	\$0.00	10/01/18 - 09/30/23	Competitive Bid	Michelle Davenport	LOCAL	LOCAL
CW56811	AAA Termite Pest Control	Pest Control (CDF & CTF)	\$0.00	\$0.00	TERMINATED	\$0.00	\$0.00	11/17/17 - 09/30/22	Competitive Bid	Michelle Davenport	LOCAL	LOCAL
CW55732	Vire Consulting, Inc.	Job Readiness Program	\$102,515.00	\$102,515.00	EXPIRED	\$0.00	\$0.00	10/01/17 - 09/30/19	Competitive Bid	LaToya Wesley	LOCAL	LOCAL
CW55945	Emergency 911	Fire & Safety Services	\$106,683.55	\$106,683.55	\$91,477.00	\$140,000.00	\$0.00	10/20/17 - 09/30/22	Competitive Bid	Gloria Robertson	LOCAL	LOCAL
CW42023	AECOM/URS	Warehouse Management			EXPIRED	\$0.00	\$0.00	06/01/16 - 9/30/18	Competitive Bid	Tejash Suthar		
CW29191	Reed Elsevier Inc.	LexisNexis Services Renewal - (District Wide Contract)	\$41,820.00	\$41,820.00	EXPIRED	\$0.00	\$0.00	7/13/2014 - 7/12/2019	Competitive Bid	Baron Hsu	LOCAL	LOCAL
	Reed Elsevier Inc.	LexisNexis Services Renewal - (District Wide Contract)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
DCAM-13-NC-0137	Jerome I. Taylor Trucking	Recycling Collection Services - DGS (District Wide Contract)	\$0.00	\$0.00	EXPIRED	\$0.00	\$0.00	7/9/2013 - 7/8/2018	Competitive Bid	Michael Phetphongsy	LOCAL	LOCAL
DCMA-18-0093E	Jerome I. Taylor Trucking	Recycling Collection Services - DGS (District Wide Contract)	\$17,376.00	\$17,376.60	\$17,911.00	\$17,911.00	\$1,767.50	11/7/2018 - 11/6/24	Competitive Bid	Michael Phetphongsy	LOCAL	LOCAL
DCMA-16-NC0105E	Jerome I. Taylor Trucking	Trash Collection Services - DGS (District Wide Contract)	\$107,984.08	\$107,894.08	\$93,300.00	\$95,389.00	\$17,998.45	12/23/2016 - 12/22/2021	Competitive Bid	Michael Phetphongsy	LOCAL	LOCAL
CW46793	Xerox Corporation	Xerox Equipment Lease and Maintenance Services - GS-25F-0622M (District Wide Contract)	\$250,000.00	\$240,485.20	\$227,092.32	\$226,166.00	\$0.00	10/1/2016 - 9/30/2021	Competitive Bid	Baron Hsu	LOCAL	LOCAL
CW58707	Paige Ireland	Quality Assurance Auditor	\$232,483.91	\$232,483.91	\$275,834.00	\$275,834.00	\$39,686.48	2/1/2018 - 1/31/2023	Competitive Bid	LaToya Wesley	LOCAL	LOCAL
N/A	GSA	GSA Lease Vehicles (District Wide Contract)	\$415,000.00	\$358,900.00	\$215,020.00	\$292,545.00	\$62,310.38	10/01/2019 - 09/30/2020	Competitive Bid	George Lample	LOCAL	LOCAL
CW58703	Law Enforcement Psychological	Law Enforcement Psychological Testing	\$73,605.00	\$73,605.00	\$56,300.00	\$80,000.00	\$4,150.00	2/1/2018 - 9/30/2022	Competitive Bid	Paulette Johnson	LOCAL	LOCAL
CW57588	The Hamilton Group	Security Supplies	\$77,993.64	\$77,993.64	EXPIRED	\$246,250.00	\$7,545.78	1/10/2018 - 9/30/2022	Competitive Bid	George Lample	LOCAL	LOCAL
CW57995	Sky, LLC DA/US -Office Solution	Security Supplies	\$20,000.00	\$16,026.34	EXPIRED	\$246,250.00	\$31,386.50	1/11/2018 - 9/30/2022	Competitive Bid	George Lample	LOCAL	LOCAL
CW57987	Dupont Computers Inc.	Security Supplies	\$5,000.00	\$0.00	EXPIRED	\$0.00	\$0.00	1/12/2018 - 9/30/2022	Competitive Bid	George Lample	LOCAL	LOCAL
CW58778	Bennet Career Institute	Cosmetology and Barbering Services	\$125,000.00	\$79,625.00	\$127,500.00	\$127,500.00	\$12,050.00	02/18/17 - 09/30/2023	Competitive Bid	Jacqueline Williams	LOCAL	LOCAL
CW63336	Adrian L. Merton	HVAC Service	\$960,714.00	\$761,392.87	\$896,000.00	\$1,890,833.00	\$43,773.35	03/20/17 - 03/19/22	Cooperative Agreement	Gwendolyn Boyd	LOCAL	LOCAL
CW65943	NEAN Consulting, LLC	RSAT Health Education	\$10,173.98	\$10,173.98	\$15,558.00	\$15,558.00	\$0.00	4/2/2019 - 4/1/2024	Competitive Bid	LaToya Wesley	LOCAL	LOCAL

16. Please list all pending lawsuits that name the agency as a party. Identify which cases on the list are lawsuits that potentially expose the District to significant financial liability or will result in a change in agency practices, and describe the current status of the litigation. Please provide the extent of each claim, regardless of its likelihood of success. For those identified, please include an explanation about the issues involved in each case.

Matter ID	Matter Description	Category	Date	Area of Law
8807	Comments on Employee Criminal Background		2/9/1999	Labor and Employment
9776	William H. Dupree v. Department of Correction		5/24/1999	Labor and Employment
8834	David E. Link v. DC Dept. of Corrections		1/14/2000	Labor and Employment
9757	Walter Settles v. Dept. of Corrections	Appellee	8/15/2000	Labor and Employment
9502	Oliver Amaechi v. Dept. of Corrections		9/19/2000	Labor and Employment
8668	Angelia R. Henderson v. DC Dept. of Corrections		12/6/2000	Labor and Employment
9718	Tina Lee vb. DC Dept. of Corrections		1/8/2001	Labor and Employment
9475	Negasi G. Teklu v. DC Dept. of Corrections		5/24/2001	Labor and Employment
82421	Conrad A. Tucker v. District of Columbia Department of Corrections, OHA PBL No. 02-032, OBA No. 000669		10/4/2002	Labor and Employment
83703	Charline Smith v. District of Columbia Department of Corrections, OHA PBL No. 98-016B, DCP No. LT5-DOC002095		10/22/2002	Labor and Employment

94649	Beatrice Jackson v. D.C. Department of Corrections, OHA PBL No. 03-025, DCP No. LT5-DOC000316		4/18/2003	Labor and Employment
Matter ID	Matter Description	Category	Date	Area of Law
99016	Beatrice Jackson v. D.C. Department of Corrections, OHA PBL No. 03-025, DCP No. LT5-DOC000316		6/19/2003	Labor and Employment
99017	Beatrice Jackson v. D.C. Department of Corrections, OHA PBL No. 03-025, DCP No. LT5-DOC000316		6/19/2003	Labor and Employment
113369	Thaddeus Fletcher v. Edward F. Reilly, Jr., et al. 01-2058, 03-5359		2/5/2004	Appeal
140832	Depree, William v. Department of Corrections, 05 - mpa 0000017	Rule 1 Appeal	4/25/2005	Labor and Employment
163616	Banks, Simon v. D.C., 05-1514 (RCL) (§ 1983 jail overdetention & conditions)	Prisoner Complaint Civil Rights	2/27/2006	Civil Litigation Defensive
174578	Duberry, Ronald Eugene v. DC, 06-0395 (MPA). Petition for Review of OEA decision.	Rule 1 Appeal	5/22/2006	Labor and Employment
175218	Barnes, Carl A., et. al. v. DC, 06-0315 (RCL). Putative class action overdetention case. Alleged constitutional violations,	Constitutional Claims	5/31/2006	Civil Litigation Defensive
189877	White, Carl v. Department of Corrections, 2006 CA 007276 P(MPA)	Rule 1 Appeal	11/28/2006	Labor and Employment
191885	Hariston, Richard v. Department of Corrections, C.A. No. 0007248 - 06	Employment Employment	12/28/2006	Labor and Employment
194976	Phillip Thomas Cason v. D.C. Department of Correctionis, et al., 06-446, 06-7203	Prisoner Complaint Common Law	2/12/2007	Appeal

Matter ID	Matter Description	Category	Date	Area of Law
199085	Phillip Thomas Cason v. D.C. Department of Corrections, et al., 06-446, 07-7052	Prisoner Complaint Common Law	4/6/2007	Appeal
200860	Smith, Kendall 07-cnc-334 (habeas)	Habeas Corpus	5/2/2007	Civil Litigation Defensive
213767	Wiggins, Mallie v. DC, 07-5163		10/17/2007	Labor and Employment
243549	Phillip Thomas Cason v. D.C. Department of Corrections, et al., 06-446, 08-7129	Prisoner Complaint Common Law	10/8/2008	Appeal
274040	Robin Robinson v. U.S. Marshall Services, 06-171, 09-5451	Prisoner Complaint Civil Rights	12/16/2009	Appeal
361614	Green, James v. Department of Corrections, AHD No. PBL 10-043B, DCP No. 30080837039-0001	Disability Compensation	5/4/2012	Labor and Employment
378548	John W. Hawthorne v. District of Columbia, 11-1406, 12-7110		10/22/2012	Appeal
381120	Harper, Orlando v. Department of Corrections, OHR Docket No. 12-344-DC (CN)	Discrimination	11/29/2012	Labor and Employment
381710	Washington, Cynthia v. Office of Employee Appeals (DOC), 2012 CA 9041 P(MPA)	Rule 1 Appeal	12/6/2012	Labor and Employment
384315	William H. Dupree v. D.C. Office of Employee Appeals, Department of Correction, 12-OA-49		1/22/2013	Appeal
386427	Dupree, William H. v. DC, 13-1495	Petition for Review of Initial	2/21/2013	

Matter ID	Matter Description	Category	Date	Area of Law
		Decision		
399380	Rash, Linda v. Department of Corrections, CRB No. _____, AHD No. PBL 11-040, DCP No. 30100939092-0001	Disability Compensation	7/27/2013	Labor and Employment
416538	Briscoe, Shante v. Department of Corrections, OHR Charge No. 11-087-DC (CN)	Discrimination	3/24/2014	Labor and Employment
425771	Rivers, Faith v. Department of Corrections, AHD No. PBL 14-023, DCP No. 0468-WC- 0000256	Disability Compensation	6/30/2014	Labor and Employment
428409	Duberry, Ronald E., et al v. DC, et al, 14-1258		8/1/2014	Civil Litigation Defensive
432580	Coleman, Willie v. Department of Corrections, OEA Matter No. 1601-0057-14	Termination Appeal	9/26/2014	Labor and Employment
441441	Copeland, Barbara v. DC, 14-1708 - Title VII-sexual harassment		1/6/2015	Civil Litigation Defensive
447915	Savage, Tony v. Office of Human Rights, 2015 CA 0355 P(MPA)	Discrimination	3/22/2015	Labor and Employment
449062	Lewis, Kayla Dionne v. DC, 15-352	Miscellaneous Cause of Action	4/2/2015	Civil Litigation Defensive
451442	Mitchell, Wallace G. v. Kevin Hardgrave, et al, 15-2012		4/30/2015	
Matter ID	Matter Description	Category	Date	Area of Law

		Miscellaneous Cause of Action		Civil Litigation Defensive
451850	Hurd, Michael D. Jr. v. DC, 15-cv-666 (ESH)	Prisoner Complaint Common Law	5/5/2015	Civil Litigation Defensive
457855	Mannina, Victoria behalf of Paul Mannina v. Mayor Muriel Bowser, Karl Racine & Thomas Faust 15-0931(D.D.C.) - Negligence-inmate suicide claim (razor)		7/16/2015	Civil Litigation Defensive
461830	Ware, Constance v. Department of Corrections, CRB No. 15-143, AHD No. PBL 96-083E, DCP No. 761032-0001-1999-0003	Disability Compensation	9/15/2015	Labor and Employment
468010	Mitchell, Wallace v. Antonio Johnson, et al, 15-5123 - Jail inmate claims officers turned off water to inmate's cell.	Prisoner Complaint Common Law	12/16/2015	Civil Litigation Defensive
469501	Mitchell, Wallace 15sc005123		1/12/2016	Civil Litigation Defensive
470890	Smith, Gregory v. DC - 15-0161 (ref: 14-7278) over-detention	Constitutional Claims	2/4/2016	Civil Litigation Defensive
474833	Mickens, Lewis v. DC, 16-0633 - Inmate claims he got sick after being required to work on food line in area flooded by sewage backup.	Negligence Miscellaneous PI Negligence Miscellaneous PI Miscellaneous Cause of Action	3/16/2016	Civil Litigation Defensive
Matter ID	Matter Description	Category	Date	Area of Law
474823	Mitchell, Wallace G. v. DC, 16-705	Miscellaneous Cause of Action	3/16/2016	Civil Litigation Defensive

476101	Mitchell, Wallace v. DC, 16-0551 - Small claims case for theft of newspapers and magazines.		3/29/2016	Civil Litigation Defensive
476226	Mitchell, Wallace, et al v. Department of Corrections, 16-1759 (SC)	Prisoner Complaint Common Law	3/30/2016	Civil Litigation Defensive
477080	Ross, Cassandra v. Department of Corrections, CRB No. 16-039, AHD No. PBL 96-013C, DCP No. 76103200011999-006	Disability Compensation	4/8/2016	Labor and Employment
479029	Mitchell, Wallace v. DC, et al , 16-1304 - Pro se claim that DOC tried to poison inmate with soymilk - small claims	Miscellaneous Cause of Action	4/28/2016	Civil Litigation Defensive
479827	Mitchell, Wallace v. DC, 16-1459 - Claims Lt. Hayes failed to stay away from him as ordered by the court causing plaintiff's illness.		5/9/2016	Civil Litigation Defensive
483104	Mitchell, Wallace v. DC, et al , 16-1304 - Pro se claim that DOC tried to poison inmate with soymilk.	Miscellaneous Cause of Action	6/13/2016	Civil Litigation Defensive
483637	Mitchell, Wallace G- 2016-SC3-0605- Denial of water and onsite medical treatment		6/17/2016	Civil Litigation Defensive
484599	Mitchell, Wallace v. DC, et al, 16-2124 - Suit for failure to provide underwear and socks.	Miscellaneous Cause of Action	6/27/2016	Civil Litigation Defensive
485380	Mitchell, Wallace v. DC, et al, 16-2140 -		7/7/2016	

Matter ID	Matter Description	Category	Date	Area of Law
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	Olubasusi, Melisa Davis, Chidozie Uwalaka, R. Ware, Food Manager-claim that DOC did not fed the inmate and that it ran out of meat substitutes			Civil Litigation Defensive
530050	Jenkins, Tyrone v. District of Columbia and Quincy L. Booth 17-2730-retaliation for protective activity under Title VII and DC HRA (refusal to rehire)		1/4/2018	Civil Litigation Defensive
534095	Laureys, Brandon v. District of Columbia 18-0223-federal and common-law claims by White inmate of discrimination based on race and assault by inmates		3/1/2018	Civil Litigation Defensive
535594	Hidalgo, Alejandro v. District of Columbia, Karl A. Racine, Chisom Nwosu 18-1487	Personal Injury	3/20/2018	Civil Litigation Defensive
536760	Kargbo, Benedict v. Department of Corrections, OHR Docket No. 15-191-DC (EI)	Discrimination	4/5/2018	Labor and Employment
538606	United States v. Harris, Jarrell, No. 18-cr-00028 (EGS)		5/1/2018	Civil Litigation Defensive
540188	Powell, Jerry v. Corrections Corporation of America, CT Corporation System et al 18- 3363-youth inmate stabbed by another inmates at CTF		5/22/2018	Civil Litigation Defensive
542167	Jameel. Aleem v. Muriel Bowser, District of Columbia, Quincy L. Booth, Major D. Craig, Captain A. Cobb, Lieutenant Debo,		6/20/2018	

Matter ID	Matter Description	Category	Date	Area of Law
	Lieutenant Brown, Private R. George, Officer Sanchez 18-1377-inmates alleged assault and civil rights violations by DOC officers	Constitutional Claims		Civil Litigation Defensive
542591	Pressley, Wendy Marie Ann v. Jim Edwards, Alicia Clark, D.C. Police 18-2819		6/25/2018	Civil Litigation Defensive
543693	Murphy, Robert v. District of Columbia 18-1478-employment discrimination -ADA, Title VII sexual harassment/gender discrimination and FMLA		7/11/2018	Civil Litigation Defensive
544254	Murphy, Robert v. District of Columbia 18-1478- employment discrimination ADA. Title VII, sexual harassment gender discrimination and FMLA		7/19/2018	Civil Litigation Defensive
545204	Thomas, Damon v. The District of Columbia 18-5482-inmates stabbing-law claims only		8/2/2018	Civil Litigation Defensive
549391	Savage, Troy Edward vs. District of Columbia 18-2007-Complaint for damages ADA disability discrimination in decision in decision not rehire plaintiff		10/15/2018	Civil Litigation Defensive
549672	Langford, Terry L. vs. Warden Johnson, et. al. 18-193- DOC pro se complaint arising from claim that inmate is not getting his legal mail		10/19/2018	Civil Litigation Defensive
551265	Shonda Sauls, Personal Representative		11/5/2018	
Matter ID	Matter Description	Category	Date	Area of Law

	of Estate of Tracey Jamal Sauls v. District of Columbia , Thomas Faust, Williams J. Smith, John Does 18-2232-inmate allegedly died while in custody	Constitutional Claims		Civil Litigation Defensive
551788	Buzzanca, Anthony v. District of Columbia, Department of Corrections 18-6557-overdetention claim alleging section 1983 and common law claim		11/14/2018	Civil Litigation Defensive
552524	Plummer, Austin v. Government of the District of Columbia et al , Jeanette Myrick and Shelly Chisholm, Robin Brown, Denise Thomas, Kevin Proctor 18-7100-false arrest and imprisonment/over-detention common law only		11/28/2018	Civil Litigation Defensive
552685	Gorbey, Michael v. Warden, DC Jail - D.C. Cir. No. 18-5349	Miscellaneous Cause of Action	11/30/2018	Appeal
553229	Harris, Carlton v. Government of the District of Columbia 18-2390-over-detention of inmate at the DC Jail		12/12/2018	Civil Litigation Defensive
554344	Johnson, Keith v. Mr. Leonard Johnson, Warden DOC Mr. Erick King, Ms. V. Brown, IGP 18-7030		1/8/2019	Civil Litigation Defensive
554672	Johnson, Keith D v. Aramark (Headquarter) et al 18-8799- First Amendment discrimination -- failure to provide food appropriate under the Sunni		1/16/2019	

Matter ID	Matter Description	Category	Date	Area of Law
	Muslim faith	Constitutional Claims		Civil Litigation Defensive
556332	Resper, George v. Department of Corrections, OEA Matter No. 1601-0020-19	Termination Appeal	2/17/2019	Labor and Employment
556910	Beynum, Barbara Personal Representative of Estate of Harold Eric Scales v. District of Columbia 18-8901-inmate suicide by hanging in jail cell	Negligence Miscellaneous PI	3/4/2019	Civil Litigation Defensive
557182	Mitchell, Wallace 15-3877 - Claims correctional officer stole his property and supervisors took no action to get property back.	Prisoner Complaint Common Law	3/14/2019	Civil Litigation Defensive
557482	Waldo, Delores indviidually and as Personal Representation of the Estate of James Anthony v. District of Columbia et al 19-0136-constitutional and common-law violation alleged arising from alleged jail suicide	Constitutional Claims	3/26/2019	Civil Litigation Defensive
557571	Mitchell, Wallace v. Lennard Johnson 18-cv 3158- Habeas show cause on claim that plaintiff is being put in disciplinary housing and punitive segregation placement for an indefinite period without due process	Habeas Corpus	3/28/2019	Civil Litigation Defensive

558737 Perrow, Don v. Government of the District of Columbia 5/6/2019

Matter ID	Matter Description	Category	Date	Area of Law
				Civil Litigation Defensive
559159	William Legal Group v. Muriel Bowser, Mayor, Quincy L. Booth, Director of DOC 19-3073 -FOIA	FOIA	5/16/2019	Civil Litigation Defensive
559792	Fabien, Fritz v. Department of Corrections, OEA Matter No. J-0038-19	Termination Appeal	6/2/2019	Labor and Employment
559911	Paavola, Individually, and as Administrator of the Estate of Joel d. Paavola, deceased v. United States of America District of Columbia, and Hope Village, Inc. 19-1608	Negligence Miscellaneous PI	6/6/2019	Civil Litigation Defensive
560193	Stewart, Lachonne v. Department of Corrections, OEA Matter No. J-0042-19	Termination Appeal	6/14/2019	Labor and Employment
560592	McManus, Edna v. DC DOC - DCCA No. 19-AA-556		6/25/2019	Appeal
561141	Calhoun-El, James, Anthony Calhoun. Estate of Alonzo T. Johnson v. Muriel Bowser, Mayor et al 19-2269		7/11/2019	Civil Litigation Defensive
562258	Carter, John T. v. DC DOC - DCCA No. 19-CV-708		8/22/2019	Appeal
562339	Mitchell, Wallace G. v. Lennard Johnson - D.C. Cir. No. 19-5209		8/26/2019	Appeal
562444	DC DOC v. DC DOES - DCCA No. 19-AA-793		9/3/2019	Appeal
562677	Braxton, Sophia v. DC DOC - DCCA No. 19-AA-639		9/12/2019	Appeal

Matter ID	Matter Description	Category	Date	Area of Law
563023	Lee, Tiffany v. Government of the District of Columbia 19-6063		9/25/2019	Civil Litigation Defensive
563034	Washington, Jr. Clifford Z v. Government of District of Columbia		9/25/2019	Civil Litigation Defensive
563035	Nash, Floyd v. Government of District of Columbia 19-6060		9/25/2019	Civil Litigation Defensive
563364	McKie, Maurico v. District of Columbia Department of Corrections, Quincy L. Booth, Director, DC Department of Correction 19-6267		10/7/2019	Civil Litigation Defensive
563415	Freundel, Bernard v. Lennard Johnson, Warden, Central Detention Facility, Quincy Booth, Director of DOC	Habeas Corpus	10/9/2019	Civil Litigation Defensive
563609	Department of Corrections Fraternal Order of Police Labor Committe v, Dept. of Corrections, 2019 CA 6594 C	Employment	10/17/2019	Labor and Employment
563610	Malik, Khiry v. Government of the District of Columbia & Attorney General 19-6650, Removed to USDC, 19-3454		10/17/2019	Civil Litigation Defensive
563970	Adeboye, Michael Olesumi v. Jessie K. Liu, US Attorney for DC, The District of Columbia 19-3089		10/24/2019	Civil Litigation Defensive
564169	Bess, Lavern vs. The District of Columbia 19-3152 (EEO)		10/30/2019	Civil Litigation Defensive
564543	Sauls, Shonda as Personal Representative of the Estate of Tracey		11/14/2019	

Matter ID	Matter Description	Category	Date	Area of Law
	Jamal Sauls v The District of Columbia & John Does. 19-7131			Civil Litigation Defensive
565121	Arif-Trazell, Anbasa v. District of Columiba, DC Human Rights, DC Department of Corrections 19-5540		12/16/2019	Civil Litigation Defensive
565252	Speight-Bey, Morris v. Lennard Johnson, Warden, Ms. Saad, Issac Fulwood, 19-3084	Habeas Corpus	12/23/2019	Civil Litigation Defensive
565375	Floyd, Marshon v. District of Columbia 19-8190		1/2/2020	Civil Litigation Defensive

17. Please list all settlements entered into by the agency or by the District on behalf of the agency in FY19 or FY20, to date, and provide the parties' names, the date the settlement was entered into, the amount of the settlement, and if related to litigation, the case name, docket number, and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, excessive use of force, etc.).

In addition to the attached civil litigation settlements, the DOC settled the following FOP arbitration claims:

- 8-13-2019 –Resolution of Fraternal Order of Police Labor Committee's grievance involving termination of Harold Jones (Grievant) and Arbitrator's Consent Decree.
 - Fifty percent (50%) of annual leave accrued. Back pay in the amount of \$84,799.94, minus deductions and offset of outside earnings. Actual amount of check was \$45,174.68.
- 9-14-2019 – Resolution of Fraternal Order of Police Labor Committee's petition for attorney fees and costs for the grievance of Lynette Sykes.
 - Amount of \$62,500 in attorney fees and \$2,146.47 in expenses. Total \$ 64,646.47
- 9-17-2019 – Resolution of Fraternal Order of Police Labor Committee's petition for attorney fees and costs related to the 8-13-2019, Settlement Agreement of the grievance of Harold Jones.
 - Total amount of \$60,000.00 in attorney fees and costs.

18. Did the agency use outside counsel in FY19 and FY20, to date? If so, for what matter(s) and in what amount(s)?

DOC did not retain outside counsel in FY19 and FY20, to date; however, matters involving the agency litigated before the Superior Court of the District of Columbia, the United States District Court for the District of Columbia; the District of Columbia of Employee Appeals and the DC Office of Administrative Hearings are handled by the Office of the Attorney General for the District of Columbia.

19. Please list the administrative complaints or grievances that the agency received in FY19 and FY20, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY19 or FY20, to date, describe the resolution.

Date Received	Allegation	Response
	FY 2019	
10-17-2018	Case Managers - Katrina Simms, Kendra Kornegay, Lennette Nesbitt, Sybil Davis Mayweather, Charlene Reid, Gabrielle Kenner - Grieved not receiving Career Ladder Promotion to Grade Promotion to Grade 11 on one year anniversary	Denied
12-7-2018	Edward Harrington, appeal of 9 day suspension	Dismissed
12-7-2018	Jerry Carr, appeal of 9 day suspension	Reduced to 3day Suspension
12-7-2018	Austin Whitby, appeal of nine 9 day suspension	Denied
12-12-2018	Cortisha Pee, appeal of 9 day suspension	Reduced to Letter of Reprimand
12-12-2018	Terencyia Hawkins, appeal of nine 9 day suspension	Reduced to 3day Suspension
12-12-2018	Eric Folson, appeal of 9 day suspension	Reduced to 3day Suspension
12-12-2018	Marlena Hill, appeal of 9 day suspension	Reduce to 3 day Suspension
12-23-2018	Madeline Pryor, appeal of nine 9 day suspension	Reduce to 5 day Suspension
12-24-2018	Carol Poge, appeal of 9 day suspension	Denied
12-28-2018	Lynette Sykes, appeal of termination	Denied
1-15-2019	Yohannes Girmu, appeal of 9 day suspension	Reduced to 5 day Suspension
1-16-2019	Simon Bryan, appeal of 9 day suspension	Reduce to 5 day Suspension
2-13-2019	Olubunmi Abosede, appeal of 3 day suspension	Denied
3-7- 2019	Faith Rivers, appeal of termination	Denied
3-14-2019	Viola McCormack, appeal of three 3 day suspension	Denied
3-22-2019	Jamar Jefferson, appeal of Termination	Denied
3-28-2019	Rhonda Williams, appeal of 3 day suspension	Denied
4-2-2019	Verro Love, appeal of 9 day suspension	Reduced to 1 day Suspension

Date Received	Allegation	Response
4-16-2019	Mbah Ngorekom, appeal of Letter of Reprimand	Denied
4-17-2019	Eric Gunn, appeal of Letter of Reprimand	Denied
4-17-2019	Rhonda Williams, appeal 3 day suspension	Reduced to Letter of Reprimand
4-23-2019	Esteban Sanchez, appeal 3 day suspension	Denied
5-2-2019	Donte Brown, appeal of 3 day suspension	Denied
7-11-2019	Harcourt Masi, grievance Policy on National Origin Discrimination CBA Article 18, Section B & C	Unsubstantiated
8-13-2019	Kevin Williams, appeal of 5 day suspension (non- union)	Denied
9-30-2019	Rochelle Vaughn, appeal of 3 day suspension	Reduced to Letter of Reprimand
	FY 2020	
10-18-2019	Valerie Richardson, grievance on returning to original work location (non -union)	Employee returned to original worksite
11-21-2019	Cherno Carson, appeal of Letter of Reprimand	Reduced to a Letter of Counseling
11-24-2019	Delonte Brown, grievance on Post Assignment	Denied
	Lapria Allen, appeal of Letter of Reprimand	Granted extension to file response to next level of grievance response DW Kathleen Landerkin
12-1-2019	Cherno Carson, appeal of Letter of Reprimand	Denied
12-2-2019	Gwendolyn Holden, appeal of Letter of Reprimand	Denied – Appeal Filed Untimely
12-6-2019	Stephanie Harrell, appeal of 5 day suspension	Reduced to Letter of Reprimand
12-18-2019	Dinah Wilson, appeal of Letter of Reprimand	Dismissed
12-18-2019	Deveda Harrison, appeal of Letter Reprimand	Dismissed

20. Please describe the agency's procedures for investigating allegations of sexual harassment, sexual misconduct, or discrimination committed by or against agency employees. List and describe any allegations relating to the agency or its employees in FY19 and FY20, to date, and whether and how those allegations were resolved (e.g. a specific disciplinary action, such as re-training, employee transfer, suspension, or termination).
- a. Please also identify whether the agency became aware of any similar matters in FY19 or FY20, to date, through means other than an allegation, and if so, how the matter was resolved (e.g. sexual harassment was reported to the agency, but not by the victim).

In accordance with DPM issuance No. 1-2019-21 and the Mayor's Office of Legal Counsel's (MOLC) Sexual Harassment Taskforce Guidance, the agency's Sexual Harassment Officer (SHO) investigates allegations of sexual harassment and sexual misconduct. The SHO delivers the Investigation Report to the Agency's Director or Designee. The Agency Director or Designee reviews the Investigation Report and determines if further action is needed. The Agency Director or Designee issues the Agency's Notice of Findings and Conclusions based on the SHO Investigation Report and provides a copy to the Complainant and the Alleged Harasser. A copy is also forwarded to the MOLC.

Per the agency's Equal Employment Opportunity (EEO) Program policy, the Equal Opportunity Specialist conducts formal investigations into all complaints of discrimination. Upon completion of a formal EEO investigation, the EOS forwards the investigative findings and recommendations to the Supervisory Equal Opportunity Specialist for review. The Supervisory Equal Opportunity Specialist determines if further investigation is needed and/or makes a final decision on the outcome and recommendation for resolution. The final decision and recommendation are forwarded to the Responsible Managerial Officer (RMO) for resolution or discipline. The Complainant and Respondent are issued closure notices regarding the outcome of the complaint.

If the Complainant seeks resolution through the EEO Counseling process, the agency's EEO Counselor facilitates an informal resolution process between the Complainant and Respondent. Upon completion, the EEO Counselor issues the Complainant an Exit Letter.

FY19 Sexual Harassment Complaints

Agency Case Number	Date Received	Date Resolved	Type of Complaint	Findings
2018-10-002	10/4/2018	10/22/2018	Allegation of Sexual Harassment	Unsubstantiated
2018-11-008	11/6/2018	01/09/2019	Allegation of Sexual Harassment	Unsubstantiated
2018-11-014	11/26/2018	12/14/2018	Allegation of Sexual Harassment	Substantiated
2019-02-019	2/4/2019	2/13/2019	Allegation of Sexual Harassment	Unsubstantial
2019-03-023	3/1/2019	7/30/2019	Allegation of Sexual Harassment	Substantiated
2019-04-030	4/3/2019	6/4/2019	Allegation of Sexual Harassment	Substantiated
2019-05-034	5/17/2019	9/5/2019	Allegation of Sexual Harassment	Unsubstantiated
2019-08-042	8/24/2019	10/11/2019	Allegation of Sexual Assault	Unsubstantiated

FY19 Discrimination Complaints

Agency Case Number	Date Received	Date Resolved	Basis of Complaint	Findings
2018-10-001	10/31/2018	10/16/2018	Sex	Unsubstantiated
2018-11-012	11/21/2018	1/29/2019	Complainant did not identify a basis	Unsubstantiated
2018-12-016	10/16/2018	7/23/2019	Retaliation, Sexual Orientation, Disability	Administrative Closure (Settlement)
2018-12-017	10/31/2018	07/23/2019	Retaliation, Sex, Sexual Orientation	Administrative Closure (Settlement)
2018-12-018	12/27/2019	6/17/2019	Sex, Sexual Orientation, National Origin	Unsubstantiated
2019-02-020	2/6/2019	2/14/2019	Personal Appearance	Administrative Closure (complaint rescinded)
2019-02-021	2/4/2019	2/8/2019	Family Responsibilities	Administrative Closure (Former employee)
2019-02-022	2/14/2019	2/22/2019	Sexual Orientation	Administrative Closure (complaint rescinded)
2019-03-027	3/21/2019	6/11/2019	Sexual Orientation	Substantiated
2019-03-028	3/20/2019	4/1/2019	Sex	Unsubstantiated
2019-03-032	3/9/2019	4/11/2019	Disability	Administrative Closure (Complainant sought the ADA process)
2019-04-031	3/21/2019	5/14/2019	Sex	Unsubstantiated
2019-05-033	4/29/2019	7/18/2019	Retaliation, National Origin	Unsubstantiated
2019-06-035	5/30/2019	Pending	Retaliation	Pending before DC Office of Human Rights

FY19 Discrimination Complaint cont'd

Agency Case Number	Date Received	Date Resolved	Basis of Complaint	Findings
2019-06-036	7/30/2019	Pending	Retaliation, National Origin	Pending before US Equal Employment Opportunity

				Commission
2019-07-039	6/11/2019	Pending	Retaliation, Age, Disability	Pending before DC Office of Human Rights
2019-08-041	8/12/2019	10/18/2019	Race	Substantiated
2019-08-043	9/5/2019	10/25/2019	Retaliation	Unsubstantiated
2019-08-044	9/5/2019	11/1/2019	Retaliation, Sex (Pregnancy)	Unsubstantiated
2019-09-046	9/11/2019	12/11/2019	National Origin	Unsubstantiated
2019-09-047	9/18/2019	12/11/2019	Ex-Offender Status	Unsubstantiated
2019-09-048	9/25/2019	10/10/2019	Retaliation, Disability	Administrative Closure (complaint rescinded)

FY20 Sexual Harassment Complaints

Agency Case Number	Date Received	Date Resolved	Type of Complaint	Findings
2019-12-008	12/13/2019	Pending	Allegation of Sexual Harassment	Pending investigation
2019-12-009	12/17/2019	Pending	Allegation of Sexual Harassment	Pending investigation

FY20 Discrimination Complaints

Agency Case Number	Date Received	Date Resolved	Basis of Complaint	Findings
2019-10-003	10/22/2019	10/31/2019	Retaliation	Unsubstantiated
2019-11-004	11/14/2019	Pending	Family Responsibilities	Pending Investigation
2019-11-005	11/25/2019	Pending	National Origin, Race, Sex	Pending Investigation
2019-12-007	12/11/2019	Pending	National Origin	Pending Investigation
2020-01-012	12/20/2019	Pending	Sex, Retaliation	Pending Investigation
2020-01-013	1/13/2020	Pending	Race, Sex	Pending Investigation
2020-01-014	1/13/2020	Pending	Retaliation, Disability	Pending Investigation

All allegations received were reported by the Complainant either directly or through an external agency i.e. DC Office of Human Rights or the Equal Employment Opportunity Commission.

21. Please provide the Committee with a list of the total workers' compensation payments paid by the agency or on the agency's behalf in FY19 and FY20, to date, including the number of employees who received workers' compensation payments, in what amounts, and for what reasons.

22. Please list and describe any ongoing investigations, audits, or reports on the agency or any employee of the agency, or any investigations, studies, audits, or reports on the agency or any employee of the agency that were completed during FY19 and FY20, to date.

In FY19 and FY20, the following list represents completed and investigations, audits and reports:

Action	Performed By
Inmate Welfare Fund Audit	Office of Chief Financial Officer
Youth Rehabilitation Report	Corrections Information Council
Access to Outdoor Recreation	Corrections Information Council
Report on the Future of Corrections in DC (ongoing)	Court for Council Excellence
Prison Rape Elimination Act (PREA) Audit	Department of Justice (DOJ)
Jail Conditions	DC Office of Auditor
Substance Use Treatment (ongoing)	DC Office of Auditor
Detention and Release Review	Moss Group
Inmate Record Computation Audit	Moss Group
Facility Inspections	Department of Health

23. Please describe any spending pressures the agency experienced in FY19 and any anticipated spending pressures for the remainder of FY20. Include a description of the pressure and the estimated amount. If the spending pressure was in FY19, describe how it was resolved, and if the spending pressure is in FY20, describe any proposed solutions.

The agency required and received an additional \$375,000 to address maintenance needs at the end of FY2019. To date no spending pressures have been reported to the Council.

24. Please provide a copy of the agency's FY19 performance plan. Please explain which performance plan objectives were completed in FY19, and whether they were completed on time and within budget. If they were not, please provide an explanation.

A copy of DOC's FY 2019 performance plan can be located at

<https://oca.dc.gov/sites/default/files/dc/sites/oca/publication/attachments/DOC19.pdf>

There were seven strategic initiatives; of these all, but one, were completed within budget and on time.

1. Conduct Study on How to Expand Programs - DOC will conduct a study to determine how to expand programming to pretrial inmates and inmates of every custody level in every type of housing unit so that all DOC inmates are offered some substantive programming within in the next 2-3 years. The revised Youth Rehabilitation Act (YRA) will mandate the expansion of programming directed towards youthful inmates under the age of 30 who comprise about 35% of DOC's inmate population. The DOC anticipates expanding the Young Men Emerging program to an additional housing unit. The strategic plan is the deliverable for FY 2019.

This initiative was completed on time and within budget. DOC leveraged internal resources to develop a strategy map to guide the expansion of programs to inmates of every legal status, custody level and type of housing unit by the end of FY 2022. DOC has also introduced a KPI in the FY 2020 performance plan to begin to report the percentage of housing units where inmates receive access to programs or services.

2. Improve Health Services Delivery – DOC will utilize part of its FY 2019 budget enhancement to support the new health services contract soon to be awarded and the projected increase in cost of inmate pharmaceuticals. Inmate pharmaceutical costs are in large part driven by expensive HIV medications, and to a lesser extent by the cost of psychotropic medications. The number of inmates who require these medications has increased as the population increased.

This initiative was completed on time and within budget.

3. Develop and Implement Women's Mental Health Treatment Community Unit - DOC will work with its mental health services provider to plan, develop and implement a mental health treatment community housing unit providing both acute mental health and step-down programming for women. This will ensure that women inmates are provided mental health programming options on par with to those provided to men. This will be implemented by 09/30/2019.

This initiative is on track to be within budget, however changes in key health service provider personnel have resulted in delayed implementation. The initiative was supposed to commence within 180 days of the new contract being implemented. However, staff changes in key positions required to support this initiative have occurred. Unity's Medical Director and Director of Mental Health have been hired and came on board in November. After they

become familiar with operations, DOC expects implementation to proceed as expected. **The unit is expected to become operational by March 31, 2020.**

4. Implement Portal of Entry (READY Center) - DOC will work with MORCA, DBH, DHS, DMV and DOES as well as other partners to pilot a portal of entry to provide a single physical location to connect recently released persons to important post-release services such as housing, employment, education, health care, vital documents, and substance use/mental health aftercare. The Portal of Entry pilot will go live by 04/30/2019.

This initiative was completed on time and within budget. The READY Center became operational in February 2019.

5. Implement Detention and Release Processing Reforms - The DOC will implement reforms to inmate detention and release processing recommended by the study of this process conducted by The Moss Group in FY 2018. The purpose of the reforms will be to improve process effectiveness and further reduce critical errors. DOC anticipates acting upon these by September 30, 2019.

This initiative was completed within budget with all 31 of the FY 2018 recommendations either complete, on-going, or in process and targeted for completion at the end of FY 2019. As of December 2019, 21 of the 31 original recommendations and 9 of 15 FY 2019 subsequent recommendations were completed, one was on-going, and the remaining were in process with several due to be completed by the end of Q2 FY 2020.

6. Achieve ACA Accreditation for CDF and CTF – DOC will seek ACA re-accreditation at CDF and initial accreditation of the CTF in October 2018, during FY 2018. DOC will achieve ACA accreditation for its detention facilities by April 30, 2019. ACA accreditation requires developing and sustaining a culture with correctional best practices by engaging the workforce to continuously meet standards to meet the District's public safety needs.

This initiative was completed within budget and on time. Both the CDF and CTF achieved ACA Accreditation.

7. Hire Staff to Improve Health Services Delivery - DOC will use part of the budget enhancement funds received in FY 2019 to hire 35 full time equivalents (FTE) to support enhanced health and behavioral health service delivery in its facilities. This initiative will be completed by September 30, 2019.

DOC completed this in Q3 FY 2019, before the Q4 deadline and within budget.

25. Please provide a copy of your agency's FY20 performance plan as submitted to the Office of the City Administrator.

DOC's FY20 performance plan can be located at

<https://oca.dc.gov/sites/default/files/dc/sites/oca/publication/attachments/DOC20.pdf>.

26. Please describe any regulations promulgated by the agency in FY19 or FY20, to date, and the status of each.

None

27. Please provide the number of FOIA requests for FY19 and FY20, to date, that were submitted to your agency. Include the number granted, partially granted, denied, and pending. In addition, please provide the average response time, the estimated number of FTEs required to process requests, the estimated number of hours spent responding to these requests, and the cost of compliance.

FOIA INFORMATION	FY 2019	FY 2020 TO DATE
Number of requests	766	111
Number granted in whole	568	78
Number granted in part	4	0
Number denied	10	1
Number pending	31 [on Sept. 30, 2019]	17 [on January 6, 2020]
Average response time	15 days	15 days
Estimated number of FTE's processing requests	2	2
Estimated hours spent responding to requests	2400	750
Cost of Compliance	\$105,000	\$34,493

28. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or contracted for during FY19 and FY20, to date. Please state the status and purpose of each. Please submit a hard copy to the Committee if the study, research paper, report, or analysis is complete.

The agency contracted with the Moss Group to conduct an Inmate Record Computation Audit to identify operational efficiencies for that unit in order to implement or mitigate processes towards a reduction in errors. Due the operational nature of the information produced in the report, the DOC cannot publicly share the documentation without compromising the safety and security of the facilities.

29. Please list in descending order the top 25 overtime earners in your agency in FY19 and FY20, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned. Please describe the process the agency uses to determine which employees are granted overtime.

DEPARTMENT OF CORRECTIONS (FL0)							
FY 2019 OVERTIME EARNINGS BY EMPLOYEE							
Program Number	Activity	Employee Name	Position Number	Position Title	Salary	Fringe	Overtime Pay
160L	1160	Rodriguez, Dora L	00025775	CORRECTIONAL OFFICER	59,553	22,755	112,757
160E	1160	Brasas, Dora T	00025749	PIPEFITTER	57,437	14,537	70,625
160L	2510	Brasas, Leroy A	00022957	LEAD CORRECTIONAL OFC	77,411	35,732	114,937
160J	2510	Velasquez, James R	00022073	CORRECTIONAL OFFICER	70,253	29,702	73,205
160D	3500	Palmer, Brenda	00031074	CORRECTIONAL OFFICER	53,927	21,354	94,340
160H	3500	Issa, John, Ureana, E	00045455	CORRECTIONAL OFFICER	57,297	25,432	124,550
160H	3500	Derego, Solomon B	00033442	CORRECTIONAL OFFICER	53,927	25,373	59,319
160F	3500	Vasquez, Chemo	00039394	CORRECTIONAL OFFICER	50,231	20,505	53,436
160C	3500	Amos, Stephen I	00033323	CORRECTIONAL OFFICER	70,253	35,231	53,141
160C	3500	Boyer, Barbara D	00031342	CORRECTIONAL OFFICER - LEAD	77,359	35,079	50,045
160C	3500	Holway, Joe B	00021252	CORRECTIONAL OFFICER - LEAD	75,539	20,274	75,557
160C	3500	H. Brown A	00033090	CORRECTIONAL OFFICER - LEAD	77,359	29,344	75,515
160C	3500	Armstrong, Jonathan	00035175	CORRECTIONAL OFFICER - LEAD	72,550	35,143	77,288
160C	3500	Ulaszka, Christine A	00077350	CORRECTIONAL OFFICER	52,157	15,725	74,590
160C	3500	Volante, Frederick A	00025155	LEAD CORRECTIONAL OFC	77,437	25,955	73,273
160H	3500	Vasquez, Harcourt	00033754	CORRECTIONAL OFFICER - LEAD	77,359	35,545	72,375
160H	3500	Dixon, Brian A.	00012413	CORRECTIONAL OFFICER	53,452	25,773	71,711
160C	3500	Forde, Enette	00035259	CORRECTIONAL OFFICER	45,123	14,557	70,349
160C	3500	Colombo, Matthew C	00018253	CORRECTIONAL OFFICER	53,177	19,390	70,543
160F	3500	Trotter, Charles	00027051	CORRECTIONAL OFFICER	70,253	13,535	59,505
160F	3500	McDermott, Jr., Robert Lewis	00018302	CORRECTIONAL OFFICER	53,954	14,757	59,344
160C	3500	Aycock, Fern	00032543	CORRECTIONAL OFFICER	52,341	23,502	59,235
160H	3500	Vernon, Latesha A.	00025423	CORRECTIONAL OFFICER	51,455	30,543	55,755
160H	3500	Asakuma, Umori	00077355	CORRECTIONAL OFFICER	51,321	15,574	55,335
160H	3500	Passo, Aycock, F.	00032270	CORRECTIONAL OFFICER	50,752	27,255	54,735
AGENCY GRAND TOTAL					\$ 1,686,218	\$ 627,086	\$ 1,967,718

30. For FY19 and FY20, to date, please provide a list of employee bonuses or special pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.

No special pay or bonuses were granted in FY19 or FY20.

31. For FY19 and FY20, to date, please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.

An employee in the Office of the General Counsel received separation pay (severance) in the amount of \$ 43,939.20 analogous to 12 weeks of pay.

32. Please provide the name of each employee who was or is on administrative leave in FY19 and FY20, to date. In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were/are on administrative leave; (4) whether the leave was/is paid or unpaid; and (5) their current status.

FY2019

Name	Position	Reason	Date	Paid (Yes/No)	Status
Akindele Akinseye	Correctional Officer	Pending Final Decision on Removal	8-17-2016	Yes	Still on Admin Leave
Karen McCloskey	IT Specialist	Pending Final Decision on Removal	4-24-2017	Yes	Returned to Work
Maria Baysmore	Correctional Officer	Pending DCHR Fitness for Duty Results	6-14-2017	Yes	Still on Admin Leave
Jamar Jefferson	Correctional Officer	Disciplinary	8-3-2017	Yes	Removed 3-15-2019
Faith Rivers	Correctional Officer	Disciplinary	3-20-2018	Yes	Removed 3-1-2019
Temeka Smith	Correctional Officer	Disciplinary	3-20-2018	Yes	Removed 3-1-2019
Ndiribe Ukegbu	Correctional Officer	Fitness for Duty Result	3-27-2018	Yes	Removed 11-9-2018
James Drummond	Correctional Officer		4-3-2018	Yes	Returned to Duty 10-23-2019
Ingrid Washington	Legal Instruments Examiner	Disciplinary	4-18-2018	Yes	Returned to Work
Tamekia Towler	Correctional Officer	Disciplinary	7-11-2018	Yes	Resigned 4-9-2019
Florinda Eaglin	Correctional Officer	Pending Investigation	9-11-2018	Yes	Returned to work
Novella Lopes	Program Analyst	Disciplinary	9-14-2018	Yes	Resigned 2-22-2019
George Resper	Painter	Fitness for Duty Result	10-10-2018	Yes	Removed 11-30-2018
Daryl Barnes	Correctional Officer	Pending Investigation	10-16-2018	Yes	Return to work
Rufus Wellington	Correctional Officer	Disciplinary	10-26-2018	Yes	Retired 11-30-2018
Joseph Stevenson	Correctional Officer	Pending Investigation	10-29-2018	Yes	Still on Admin Leave
Fredrick Peck	Correctional Officer	Disciplinary	11-13-2018	Yes	Returned to Work
Rufus Aderinkola	Correctional Officer	Disciplinary	12-12-2018	Yes	Returned to Work

Donnise Wortham	Correctional Officer	Pending Investigation	12-17-2018	Yes	Still on Admin Leave
Shawn Clark	Correctional Officer	Pending Investigation	12-17-2018	Yes	Still on Admin Leave
Tamika Adams	Correctional Officer	Pending Investigation	3-17-2019	Yes	Returned to Work
Tracey Borns	Monitoring Specialist	Disciplinary	4-4-2019	Yes	Resigned
Kevin Williams	Monitoring Specialist	Disciplinary	4-9-2019	Yes	Removed
Landle Jones	Correctional Officer	Pending Investigation	4-13-2019	Yes	Returned to Work
Katrina Jones	Correctional Officer	Pending Investigation	5-2-2019	Yes	Resigned 5-22-2019
Van Holiday	Correctional Officer	Fitness for Duty Result	5-6-2019	Yes	Retired 9-27-2019
John Rosser	Correctional Officer	Fitness for Duty Result	5-14-2019	Yes	Returned to Work
Verro Love	Correctional Officer	Pending Litigation	5-28-2019	Yes	Placed on Enforced Leave
Brandon Stanfield	Correctional Officer	Pending Litigation	6-28-2019	Yes	Placed on Enforced Leave
Lapreia Allen	Correctional Officer	Pending Investigation	7-1-2019	Yes	Returned to Work
Alicia Cain-Rogers	Correctional Officer	Pending Litigation	7-19-2019	Yes	Still on Admin Leave
Benard Hall	Correctional Officer	Pending Investigation	8-29-2019	Yes	Still on Admin Leave

FY2020

Administrative Leave	Position	Reason	Date	Paid (Yes/No)	Status
Akindele Akinseye	Correctional Officer	Pending Final Decision on	8-17-2016	Yes	Still on Admin Leave

		Removal			
Maria Baysmore	Correctional Officer	Pending DCHR Fitness for Duty Results	6-14-2017	Yes	Still on Admin Leave
Joseph Stevenson	Correctional Officer	Pending Investigation	10-29- 2018	Yes	Returned to Duty 12-11- 2019
Donnise Wortham	Correctional Officer	Pending Litigation	12-17- 2018	Yes	Still on Admin Leave
Shawn Clark	Correctional Officer	Pending Litigation	12-17- 2018	Yes	Still on Admin Leave
Alisha Cain-Rogers	Correctional Officer	Pending Litigation	7-19-19	Yes	Returned to Duty on
Benard Hall	Correctional Officer	Pending Investigation	8-29-2019	Yes	Still on Admin Leave
Shaneka Smith	Correctional Officer	Pending Litigation	11-15- 2019	Yes	Still on Admin Leave
Stephanie McKinnon	Correctional Officer	Pending Investigation	11-21- 2019	Yes	Returned to Duty 12-10- 2019
Kimberly Cooper	Correctional Officer	Pending Investigation	12-20- 2019	Yes	Still on Admin Leave
Artonga Campbell	Correctional Officer	Pending Investigation	12-20- 2019	Yes	Returned to Duty 1-4- 2019
Gina Summers	Correctional Officer	Pending Investigation	12-20- 2019	Yes	Returned to Duty 1-3- 2019

33. Please provide each collective bargaining agreement that is currently in effect for agency employees. Please include the bargaining unit and the duration of each agreement. Please note if the agency is currently in bargaining and its anticipated completion.
- A. Working Conditions Bargaining Agreement between the District of Columbia Department of Corrections and the Fraternal Order of Police – Department of Corrections Labor Committee – Effective FY2016 through FY2019. Bargaining is anticipated to start in FY2020.
 - B. Compensation Collective Bargaining Agreement between the District of Columbia Government and Compensation Units 1 and 2 – Effective 10/1/2017 – 09/30/2021.
 - C. Working Conditions Bargaining Agreement Between the Government of the District of Columbia and The District of Columbia Nurses Association (Compensation Unit 13) – Effective 10/01/2017 through 09/30/2020.
 - D. Compensation Collective Bargaining Agreement between the Government of the District of Columbia (Department of Health, Department of Youth Rehabilitation Services, Department of Disability Services, Department of Health Care Finance, Child and Family Services Agency, Department of Corrections and the Department of Fire and Emergency Medical Services) Compensation Unit 13 and the District of Columbia Nurses Association. Effective October 1, 2017 through September 30, 2020.
 - E. Compensation Agreement Between the Office of the Attorney General and The American Federation of Government Employees, Local 1403 AFL-CIO;- Effective 10/1/2017 through 9/30/2020.
 - F. Working Conditions Bargaining Agreement between the Office of the Attorney General and The American Federation of Government Employees, Local 1403 AFL-CIO; Effective 10/01/2017 through 09/30/2020.

34. If there are any boards, commissions, or task forces associated with your agency, please provide a chart listing the names, number of years served, agency affiliation, and attendance of each member. Include any vacancies. Please also attach agendas and minutes of each board, commission, or task force meeting in FY19 or FY20, to date, if minutes were prepared. Please inform the Committee if the board, commission, or task force did not convene during any month.

DOC does not participate in any boards or commissions. DOC is a participating member of the CCE's Jails and Justice Taskforce.

35. Please list all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations. Provide a description of whether the agency is in compliance with these requirements, and if not, why not (e.g. the purpose behind the requirement is moot, etc.).

DOC Reports Required by D.C. Code are detailed below:

1. D.C. Official Code §24-211.02. Powers; promulgation of rules. Jail Improvement Act of 2003:

DOC must to submit to the Council a quarterly report on environmental conditions in the Central Detention Facility. Specifically, the Act requires the following: Provide to the Council on a quarterly basis all internal reports relating to living conditions in the Central Detention Facility, including inmate grievances, the Crystal report, the monthly report on the Priority One environmental problems and the time to repair, the monthly report of the Environmental Safety Office, the monthly report on temperature control and ventilation, and the monthly report on the jail population that includes the number of people waiting transfer to the federal Bureau of Prisons and the average number of days that inmates waited for transfer.

DOC is in compliance with this requirement.

2. D.C. Official Code § 2-1901, et seq., Language Access Act:

Language Access coordinators are required to report on the conditions, statistics, and progress of Language Access being provided for LEP/NEP (Limited English Proficient and No English Proficient) customers of that agency. DC DOC uses JAACS self-reporting as a main component to dictate which customers fall into these categories.

DOC is in compliance with this requirement.

3. D.C. Official Code § 24-281, et seq., Inmate Welfare Fund:

The Inmate Welfare Fund is a non-lapsing fund that was created to serve three purposes:

- (1) to stock the commissary of the D.C. Jail,
- (2) to repay an initial appropriation used to finance the Fund, and
- (3) to provide goods and services that benefit inmates and are more specialized items at the District's correctional facilities.

The Fund shall be subject to annual audits scheduled by the Office of the Chief Financial Officer, which shall be submitted to the Council no later than February 1 of each year. The scope of the audit shall include an examination of the Department's use of Fund profits, including stocking the commissaries, low-bond releases, providing inmate clothing upon release, and funding transportation costs for inmates after release. The audit reports shall be submitted to the Council and the Mayor.

DOC is in compliance with this requirement.

4. D.C. Official Code §2-531 et seq. Freedom of Information Act (FOIA):

D.C. Code and agency policy require that annual report of FOIA processing activities be submitted to the Mayor. DOC is in compliance with this requirement

5. D.C. Official Code § 24-276.03. Limitation on Use of Restraints:

Reporting requirements are that within 10 days after the Administrator authorizes the use of restraints pursuant to § 24-276.02(b), § 24-276.02(c), or § 24-276.02(d), the Administrator shall submit a written statement to the Director of the Department of Corrections in the case of confined women explaining the extraordinary circumstances and the reasons the use of restraints where necessary. The written statement must not include personal identifying information of the confined woman on whom restraints were used. Beginning January 1, 2016, and on an annual basis thereafter, the Department of Corrections shall provide the following information to the Council:

- (1) The number of pregnant women in the custody of the Department of Corrections during the reporting period;
- (2) The number of pregnant women on whom restraints that were not the least restrictive means necessary were used;
- (3) The number of times restraints were used on each pregnant woman;
- (4) For each use of restraints on a pregnant woman, the duration of time that restraints were used; and
- (5) For each use of restraints on a pregnant woman, whether restraints were used because of:
 - (A) Risk of flight;
 - (B) Risk of injury to the pregnant woman; or
 - (C) Risk of injury to other persons.

DOC is in compliance with these reporting requirements.

6. D.C. Official Code § 24-211.02a. Processing and Release of Inmates from the Central Detention Facility. Inmate Safe Release Act of 2012:

Requires the Department of Corrections to provide to the Council, on a quarterly basis, a list of all inmates who have been released in violation of the Inmate Safe Release Act of 2012. The list shall include the following information for each inmate released:

- (A) The custody status of the inmate before release (e.g., pre-trial detention, sentenced misdemeanor);
- (B) The reason for the inmate's release (e.g., completion of sentence, court order);
- (C) The date and time the Department of Corrections received the release order from the court or other authority; and
- (D) The date and time of the release.

DOC is in compliance with these reporting requirements.

36. Please provide a list of any additional training or continuing education opportunities made available to agency employees. For each additional training or continuing education program, please provide the subject of the training, the names of the trainers, and the number of agency employees that were trained.

	Date	Class Title	Faciliators/Trainers	# of Employees Scheduled	# of Employees Attended	Fiscal Year/Quarter
1	10/8/2019	Academic Pre-Service	Amy Lopez	13	5	FY 2020 Q1
2	10/10/2019	DOC DocStat (operations)	Amy Lopez; Wanda Patten	18	18	FY 2020 Q1
3	10/23/2019	PCM/CCR Joint Functions Training	Amy Lopez	30	30	FY 2020 Q1
4	11/12/2019	Northpointe	Binit Nagori	13	14	FY 2020 Q1
5	11/12/2019	Northpointe	Binit Nagori	15	10	FY 2020 Q1
6	11/18/2019	Inmate Consent Form Training	Amy Lopez	8	8	FY 2020 Q1

7	11/27/2019	CCR Procedures Training	Amy Lopez	8	8	FY 2020 Q1
8	12/3/2019	Remedial Firearms Training	Kent Dixon	11	10	FY 2020 Q1
9	12/11/2019	CCR Tablet Training	Jamal Robinson	1	1	FY 2020 Q1
10	12/10/2019	PCM Tablet Training	Carey Institute	22	22	FY 2020 Q1
11	12/10/2019	Body Worn Camera	A.J. Banda	22	22	FY 2020 Q1
12	12/13-14/2019	Remedial Firearms Training	Kent Dixon	16	11	FY 2020 Q1
TOTAL for 2019				177	159	

37. Please describe any initiatives that the agency implemented in FY19 or FY20, to date, to improve the internal operations of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.
- Realigned security team (ERT, K9, Staff Entrance, and Contraband Interdiction Team) under one command. The expected outcome is to enhance contraband interdiction at points of entry of the facilities as well as throughout the facilities.
 - Back to Basics training provides the opportunity to conduct real-time refreshers for housing units' staff in carrying out the operating procedures.
 - Case Management hours have been adjusted to better serve the residents' schedule. Additionally, case managers' offices have been relocated to the housing units.
 - Ongoing Narcan training of all Correctional Officers.
 - Implemented a Learning Management System (online courses) for staff training.
 - Virtra: virtual firearms instruction program to decrease the amount of practice time the DOC has to reserve a firing range and to increase the passing rate of employee firearm requirement.
 - Reentry Simulation for cadets in Basic Corrections Training and employees attending annual In-Service training. The Reentry Simulation program illustrates the journey to self-sufficiency and the barriers that may contribute to feelings of helplessness and decreased self-efficacy for returning citizens. Participants assume the identity of an ex-offender and perform tasks in four 15-minute sessions with each session representing a week. By the end of this hour long, eye-opening activity, participants have simulated a month in the life of someone who has been released from the DOC. Participants encounter the same challenges faced by many returning citizens as they try to complete their court ordered obligations as well as maintain their day to day life. This simulation suggests that, ultimately, the ability to navigate "the system" may be a primary factor in the relationship between resiliency and recidivism.
 - Learning Unlocked: A course implemented for cadets in Basic Corrections Training, taught by a university professor that includes Cultural Diversity, Implicit Bias, and Inclusive Communication. Cadets attend class with inmate students, creating an inclusive culture and a safer environment for officers and inmates.

38. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in FY20. How did the agency address its top priorities listed for this question last year?

Below are listed DOC's FY18 top five priorities and our progress to date in achieving them. In FY19, DOC will continue to maintain these as priorities as noted:

- (1) Create a unified and smoothly functioning DOC culture and operations:

FY19 Initiative	Update	FY20 Focus
Trauma-informed approaches to both inmate and staff wellness are being explored so that these eventually become a part of agency culture.	DOC is working to strengthen trauma informed care approaches through its new Health Services contract as well as through the grant from the Wendt Foundation.	DOC expects this to be an on-going effort.
DOC is continuing its efforts to recruit, train, and retain a workforce that meets its needs.	DOC is gradually implementing a new approach to providing professional development opportunities for all of DOC's workforce so that all employees are well prepared to optimally function in their positions and continue to hone and develop their skills. It developed career ladders for front line positions in security operations, and is working with supervisors in other areas to assess and plan to provide appropriate training and development opportunities so employees can develop the skills and gain the experience necessary to successfully function as they progress in their disciplines.	Assess training needs for each division and job category.

- (2) Expand programs and services offered to DOC inmates in DOC facilities. Collaborate with District agencies and Criminal Justice partner agencies across the spectrum, as well as service providers, faith-based providers, and community-based providers to inform and assist the District in implementing a reentry strategy that best meets the needs of its residents and communities.

FY19 Initiative	Update	FY20 Focus
Develop a mental health treatment community for women at CTF.	Plans have been created to implement a mental health treatment community for inmates housed at CTF. This is likely to become operational in Q2 FY 2020.	Develop a substance use Treatment unit.
DOC continues to advocate for the development and implementation of modular programming for individuals at jails in DC and elsewhere, so that reentering individuals can maintain continuity of educational, vocational, and other programs and services that they may have initiated while in custody, upon release to the community. DOC has implemented tablet-based programs, offered certification programs, and coursework in partnership with various universities that are modular.	DOC remains confident as it talks with various program providers that the concept of modular programming will be more universally embraced as an effective means to provide programs to a primarily pre-trial population with indeterminate lengths of stay.	DOC intends to continue to offer such modular programming opportunities on an on-going basis.
Initiate operations at the co-located Video Visitation Center and READY Center facility on the DOC campus.	DOC launched operations at the READY Center Facility and expanded services to include FBOP returning citizens.	DOC will work with partners, such as MORCA to help spread the word in the community that the READY Center is a resource available to help with reentry.

(3) Procure goods and services effectively:

FY19 Initiative	Update	FY20 Focus
DOC anticipates that the inmate health services contract will be awarded by Q3 FY19.	The inmate health services contract was awarded by Q3 FY 2019.	With key Unity staff members now on board, DOC will work diligently with Unity to implement the contract.

DOC's new health services contract will continue to emphasize the importance of frequent formulary review, good packaging and distribution practices, and will include a provider that supports procuring medicines through the 340-B program.	DOC's new health services contract includes the benefits of 340-B pricing.	DOC will work in partnership with Unity to periodically review inmate pharmaceutical utilization to ensure that cost effective and high quality treatment continues to be provided.
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(4) Engage in needed strategic planning to improve agency operational effectiveness.

FY19 Initiative	Update	FY20 Focus
Engage with partners District-wide in Strategic Planning and implementing the current strategic plan for recidivism reduction for women and 18-24 year olds through the Second Chance Act Grant.	DOC is actively engaging with partners in this effort.	This will continue to be an ongoing agency initiative.
DOC will be working with its Programs and Case Management division to develop a strategic plan to expand the reach of programs and services in a planned and phased way so that proportionally more inmates at both facilities are served over time.	DOC developed a Strategy Map to guide the implementation of a phased, gradual and planned expansion of programs and services to inmates to extend the reach of reentry supportive opportunities..	This will continue to be an on-going effort.
DOC hopes to complete the award of the Offender Management System procurement in FY19.	The OMS procurement is in progress and DOC is awaiting award.	Once the award is made, DOC will work diligently with the vendor to ensure a successful upgrade is implemented within 18-24 months.

- (5) Enhance preventative maintenance program for DOC facilities.

FY19 Initiative	Update	FY20 Focus
Preventative maintenance will continue to be a focus in the foreseeable future.	DOC continues to focus on providing preventative maintenance for its legacy and aging systems and infrastructure at both facilities.	This will continue to be an on-going area of focus.

39. Please list each new program implemented by the agency during FY19 and FY20, to date. For each initiative, please provide:

- a. A description of the initiative;
- b. The funding required to implement the initiative; and
- c. Any documented results of the initiative.

Name	Program Area	Brief Description	Documented Results
Narcotics Anonymous (NA)	Women's Programming and the Transitional Assistance Program (TAP)	Support group that offers women a way to live drug-free with fellowship comprised of spiritual principles.	An average of 13 women participate in this once a month group. The average number of men that participate in this program is 25.
Industrial Bank Financial Literacy	Women's Programming	Provides banking education and financial literacy and seminars to the residents.	There were 50 women who participated in this program and 29 of the participants have graduated.
Money Talks	Women's Programming	Teaches women about basic financial transactions such as, how to write a check, and the difference between debit and credit, etc.	There have been 15 women to participate in this program.
Far Southeast Nurturing Parenting Program	Women's Programming	An evidence-based program provided self-awareness for parents and increased their parenting skills.	A total of 18 participants enrolled in the program and 5 completed the program. While the pre-test scores indicate that the women already had a lot of understanding about the program concepts, the pre-and-post- tests still showed an overall 13% increase in the women's knowledge of the concepts that were presented each week.
Embroidery Program	Women's Programming	Teaches embroidery to women while providing a quiet, focused and relaxing activity.	22 women to participate in the Embroidery Program. The survey revealed that 86% of the women felt peaceful and content when they embroidered, 73% reported feeling in a better mood and 82% of the women like embroidery

			because it gives them an opportunity to be creative.
Yoga District	Women's Programming	Offers yoga, mindfulness and wellness while teaching a variety of yoga techniques.	There have been 39 women to participate in this program since its implementation.
Community Family Life Services (CFLS) Parenting Program	Women's Programming	An evidenced-based program that teaches women strategies for discipline, managing anger and stress, communicating with your children, establishing family routines, and more.	An average of three women participate in this parenting program on a weekly basis. Only 1 participant has completed this program and received a certificate. The participation is low and due to the women's transient population, the women must attend three (3) consecutive sessions to do the pre-test and complete all sessions to complete the post-test.
Through One's Odyssey (TOO) Empowerment Series	Women's Programming	A dialogue discussion series with residents and guest speakers who come and tell the stories of their voyage through successful life-changing experiences.	There have been 31 women who have participated in the Empowerment Sessions offered through via the TOO Series.
Reentry Tablet Programming	Women's Programming	Wellness Recovery Action Plan (WRAP) , which focuses on wellness and recovery, Carey Guides which are cognitive based intervention models, Khan Academy , a self-guided program to enhance basic educational skills, National Corrections Works where they can do career exploration, resume writing, etc. TED Talks offer a series of educational, inspiration, and motivational video talks, Skillsoft which provides the resident an opportunity to obtain certifications in IT, Business Communication, Environmental Safety and more and a Recovery Library with over 3,000 multimedia resources, from recovery, wellness, mental health, addiction recovery and more. There is also a radio with over eight music stations.	Since implementing the tablet-based reentry programming on September 27, 2019, the DC DOC has been able to provide access to behavioral health programming and resources to an additional 230 residents.
Thinking for A	YME Program	An integrated cognitive behavioral change program	15 Residents received certificates for

Change Program		that incorporates research from cognitive restructuring theory, social skills development, and the learning and use of problem-solving skills.	participation.
Professional Development	YME Program	Provides continuing education programs covering topics essential and relevant content focused on specific teaching for developing youthful offenders age 18-25 (Public Speaking, Leadership Coaching and Resume building).	19 residents received certificates for participation.
New YME at CDF	YME Program	Specialized unit for 18-25 year old men	The program operates under the same mission as the CTF program sharing many of the same programs.
Acquired and disseminated 278 Learning Devices	Education and Career Readiness	<ul style="list-style-type: none"> • TABE Academy (assists students in improving their Test of Adult Basic Education score) • Paxen Fundamental Academic Skills (for students with a 2nd-5th grade reading level) • Paxen Pre-GED (for students with a 6th-8th grade reading level) • Paxe GED prep (for students with a 9th grade and above reading level) • VOXY (English in the workplace for English Language Learners) • Skillsoft (2500 courses dealing with employability soft skills) • Reentry Ventures (Entrepreneurship course) • Money Essentials (financial literacy course) • National Corrections Works (job search and e-portfolio course. Inmates have access to the course upon release for one year). • All tablets include a reading library, TED talks, radio stations, and Khan Academy video tutorials. 	<p>Total number of inmates enrolled in courses on tablets: 222</p> <p>Total number of course enrollments: 748</p>
Implemented	Education and	In partnership with the Petey Greene Program, who	Total number of inmates participating: 8

the Literacy Instructor Training (LIT) program	Career Readiness	created a GED tutor certification for inmate tutors. Certified tutors then assisted DOC teachers in providing literacy and GED prep instruction to students.	
Mentes Libres	College and Career Readiness	Free Minds Book Club for Spanish Speakers	Total number of inmates participating: 14

40. How does the agency measure programmatic success? Please discuss any changes to outcomes measurement in FY19 and FY20, to date.

DOC measures programmatic success for programs and services provided to inmates using a variety of metrics related to participation, intermediate milestone achievements, utilization rate, completion, certification (where applicable), and effectiveness. To this end, PCM and CCR divisions introduced several monthly metrics in FY 2019 that allow them to identify program utilization in DOC facilities, intermediate achievements (e.g., modules completed, tests passed, retention/self-efficacy improvement scores), program completion/graduation, and testing outcomes (for GED and certification programs). The Mental Health Step-down Unit's interdisciplinary teams also track appropriate intermediate success outcomes of applicants and participants such as medication compliance, participation in group activities, maintaining personal hygiene etc.

The agency focuses on enhancing successful engagement through increasing access and engagement with programs and services, mental health and substance use services, expanding the work readiness program, expanding Empowerment Sessions, instituting Family Reunification Days, and expanding opportunities to take advantage of Good Time Credits.

DOC also examines recidivism, which is a measure of reduction in failure rate. Towards this end, DOC introduced two new Key Performance Indicators in its FY 2017 performance plan which it continues to report in both FY 2019 and FY 2020 performance plans. These KPIs measure the effectiveness of the Residential Substance Abuse Treatment Program (RSAT) and the Reentry Program Unit in terms of reduction in recidivism rate for program graduates compared to that for a similar group of non-participants. In FY 2019 DOC reported recidivism rates for several programs and key population segments as KPI and self-efficacy scores for RSAT modules also as KPI. In FY 2020, DOC will continue to report these recidivism rates but as Workload metrics. The self-efficacy scores will be tracked internally. The FY 2019 targets were 40% for RSAT effectiveness which was met and 35% for Reentry effectiveness which was met for the Transition Assistance Program for men; but, could not be accurately determined for the Better and Beyond Program for women due to now resolved issues in data collection. These metrics will be continued for FY 2020.

In FY 2019 DOC introduced a KPI on GED module pass rate, with a target of 60%, and nearly achieved it with an actual of 57.1%. In FY 2020 DOC introduced two new utilization KPIs; one measures success of law and leisure library programs at the CTF and the other measures access to programs and services in housing units at both DOC facilities.

Additionally, READY Center service utilization is also reported in two KPIs, one for persons receiving services while at DOC or upon release from DOC and the other for persons receiving service after being released from FBOP facilities. DOC also reports outcomes focused workload metrics; it scaled down from 25 FY 2019 workload metrics in Inmate Programs and Services to 14 in FY 2020. Metrics discontinued in the public facing performance plan continue to be collected internally.

41. What are the top metrics and KPIs regularly used by the agency to evaluate its operations? Please be specific about which data points are monitored by the agency.

DOC publicly reports 20 Key Performance Indicators (KPI) and more than 50 workload measures that together provide considerable information on agency operations, as outlined in our responses to questions #20 and #21. These are aligned along the eight dimensions of correctional performance and include the following:

- Institutional safety (assault rates);
- Facility conditions (Priority 1 Maintenance and Repair Completion Rate);
- Inmate concerns (Inmate Grievance Resolution Rates);
- Critical records processing errors (Delayed and Erroneous Release Processing Rates); and
- Program effectiveness rates for reentry and RSAT programs; Passage rates for GED programs.

The 50-workload metrics provide context for the 20 KPI's which can be referenced at DOC's FY18 PAR. The median length of stay (LOS), proportions of inmates diagnosed with serious mental illness, total inmate movements, total records processed, and sentences computed provide some context for the both the positive differences made and the errors committed, due to the magnitude of items involved and the manner that work is accomplished. Within the agency, KPI's are primarily reported on a monthly basis, though some are reported on a quarterly basis, and a rare few on an annual basis, and we use them to keep a pulse on performance. Workload measures are collected and reported quarterly.

Finally, through periodic DOC Stat processes, Division Heads use their data that include these and other metrics to present on how they are approaching or progressing on key divisional initiatives of interest to the DOC Director, executive staff, and peers. In this way DOC utilizes available data to understand and solve problems and propose solutions and strategies for improving operations.

42. Please identify whether, and if so, in what way, the agency engaged The Lab @ DC in FY19 or FY20, to date.

To date the DOC has not collaborated with The Lab @ DC, however, conversation continues with the The Lab to identify efforts for collaboration.

43. Please list the task forces and organizations of which the agency is a member.

DOC participates in the following organizations:

The DOC is a member of:

- The CJCC and its various committees and subcommittees
- The District of Columbia's ReEntry Taskforce
- The Association of State Correctional Administrators
- The Metropolitan Washington Council of Government's Corrections Chiefs Committee and subcommittees
- The American Correctional Association and its various committees and subcommittees
- US Marshals Service C10 Committee (member)
- The Large Jail Network-(National Institute of Corrections)
- District Taskforce on Jails and Justice

The DOC is represented on:

- The District of Columbia Sentencing Commission
- The Domestic Violence Fatality Review Board
- The Jails Research Network hosted by the US Department of Justice's Bureau of Justice Statistics

DOC is affiliated with:

- National Commission on Correctional Healthcare (accrediting body)
- DC Coalition Against Domestic Violence
- National Institute of Corrections
- National Resource Reentry Center
- PREA Resource Center

44. Please explain the impact on your agency of any legislation passed at the federal level during FY19 and FY20, to date, which significantly affected agency operations.

In FY19 and FY20 YTD, there was no federal legislation passed that significantly affected agency operations.

45. Please describe any steps the agency took in FY19 and FY20, to date, to improve the transparency of agency operations, including any website upgrades or major revisions.

The DOC champions transparency of agency operations to the extent that it does not compromise the safety and security of the institution, staff, inmates, and visitors. Over the course of FY2019 and FY2020 the DOC has significantly increased and encouraged the public's interactions with the residents. The DOC has welcomed both national and local public figures. The DOC has hosted a Council hearing and numerous opportunities for councilmembers, the bench/bar, advocates, and community organizations to openly engage with residents about their DOC experience. The DOC regularly allows philanthropic and research groups, such as the Arnold Foundation and Vera Institute, to engage with the residents.

Further, the DOC has increased its media and social media footprint. The DOC regularly engages in sharing information with the media. The DOC has exponentially expanded its social media footprint and regularly live streams DOC activities and programs. The DOC works diligently to ensure that information found on its website such as program statements and other public information remains up to date and accurate.

46. Please identify all electronic databases maintained by your agency, including the following:

- a. A detailed description of the information tracked within each system;
- b. The age of the system and any discussion of substantial upgrades that have been made or are planned to the system; and
- c. Whether the public can be granted access to all or part of each system.

Dataset Name	Age	Brief Description of the Dataset	Upgrades Planned
JACCS	2000	The Jail and Community Correction System (JACCS) application stores inmate related information in an Oracle database. The information includes inmate booking, charges, money transactions in custody, education employment, social visitation information, etc. The database is also used to generate numerous reports for related departments to use.	JACCS application was upgraded in August of 2018 from version 6.1.1 to version 78.1 and the Oracle version from 11.2.0.1 to 11.2.0.4. The hardware as also upgrade at that time.
Centricity Electronic Medical Records (EMR)	2003	Medical staff uses GE Medical Software (Centricity) to store patient and medical institution records. It offers physicians a comprehensive system to keep track of inmate's health records ad medicines.	Centricity was last upgraded in September of 2016, both the application and the hardware.
Release Processing	2005	Release Processing is a workflow management application to ensure compliance at the time of release from DOC. It is used by the Records Office and R&D to prepare release documents for inmates.	This program currently runs on Lotus Domino Server v6.5
Incident Tracking	2011	This system is a Repository of Institutional Incident Information and impacts the agency's management control. Incident Tracking keeps all records of all incidents which happen in the jail.	There is a plan to retire the Lotus Notes Database and move to web-based incident tracking.

47. Please provide a detailed description of any new technology acquired in FY19 and FY20, to date, including the cost, where it is used, and what it does. Please explain if there have been any issues with implementation.

Virtra: virtual firearms instruction program to decrease the amount of practice time the DOC has to reserve a firing range and to increase the passing rate of employee firearm requirement. Funding is \$33,661 (for two years). The DOC had no issues with implementation.

48. Please provide the inmate population at the CDF and CTF who are in DOC custody as of the first Monday of the month for FY19 and FY20, to date. Segregate this data by gender and age range.

First Monday	Facility	CDF and CTF Total	Women							Men						
			Total	18 - 24 years	25 - 34 years	35 - 44 years	45 - 54 years	55 - 64 years	Over 65 years	Total	18 - 24 years	25 - 34 years	35 - 44 years	45 - 54 years	55 - 64 years	Over 65 years
10/1/2018	Total	2033	135	15	44	41	27	8	0	1898	366	698	464	223	123	24
	CTF	685	135	15	44	41	27	8	0	550	79	159	130	89	76	17
	CDF	1348	0	0	0	0	0	0	0	1348	287	539	334	134	47	7
11/5/2018	Total	1911	121	10	42	36	25	8	0	1790	338	667	445	218	104	18
	CTF	651	121	10	42	36	25	8	0	530	73	153	138	85	65	16
	CDF	1260	0	0	0	0	0	0	0	1260	265	514	307	133	39	2
12/3/2018	Total	1880	135	13	43	40	30	9	0	1745	324	646	431	219	105	20
	CTF	610	135	13	43	40	30	9	0	475	61	145	120	80	56	13
	CDF	1270	0	0	0	0	0	0	0	1270	263	501	311	139	49	7
1/7/2019	Total	1852	129	15	33	38	31	12	0	1723	314	639	429	213	113	15
	CTF	547	128	14	33	38	31	12	0	419	54	122	101	69	60	13
	CDF	1305	1	1	0	0	0	0	0	1304	260	517	328	144	53	2
2/4/2019	Total	1821	116	13	32	35	24	12	0	1705	312	639	405	214	116	19
	CTF	553	115	12	32	35	24	12	0	438	68	129	101	66	60	14
	CDF	1268	1	1	0	0	0	0	0	1267	244	510	304	148	56	5
3/4/2019	Total	1739	91	7	30	26	21	7	0	1648	312	611	386	212	111	16
	CTF	449	91	7	30	26	21	7	0	358	44	113	78	63	47	13
	CDF	1290	0	0	0	0	0	0	0	1290	268	498	308	149	64	3
4/1/2019	Total	1726	105	6	37	34	24	3	1	1621	312	602	364	210	119	14
	CTF	424	105	6	37	34	24	3	1	319	38	101	65	61	44	10
	CDF	1302	0	0	0	0	0	0	0	1302	274	501	299	149	75	4
5/6/2019	Total	1798	101	6	39	27	23	5	1	1697	314	623	383	226	125	26
	CTF	429	101	6	39	27	23	5	1	328	34	101	65	66	48	14
	CDF	1369	0	0	0	0	0	0	0	1369	280	522	318	160	77	12
6/3/2019	Total	1779	108	8	37	31	22	10	0	1671	313	626	374	210	126	22
	CTF	435	107	8	37	31	22	9	0	328	45	91	74	58	48	12
	CDF	1344	1	0	0	0	0	1	0	1343	268	535	300	152	78	10

First Monday	Facility	CDF and CTF Total	Women							Men						
			Total	18 - 24 years	25 - 34 years	35 - 44 years	45 - 54 years	55 - 64 years	Over 65 years	Total	18 - 24 years	25 - 34 years	35 - 44 years	45 - 54 years	55 - 64 years	Over 65 years
7/1/2019	Total	1828	117	12	44	28	23	10	0	1711	324	638	394	208	124	23
	CTF	432	117	12	44	28	23	10	0	315	40	95	72	58	43	7
	CDF	1396	0	0	0	0	0	0	0	1396	284	543	322	150	81	16
8/5/2019	Total	1789	106	11	37	30	20	8	0	1683	316	616	390	213	128	20
	CTF	623	106	11	37	30	20	8	0	517	74	162	117	95	58	11
	CDF	1166	0	0	0	0	0	0	0	1166	242	454	273	118	70	9
9/2/2019	Total	1811	104	8	39	30	21	6	0	1707	311	622	407	214	130	23
	CTF	596	104	8	39	30	21	6	0	492	64	160	123	85	48	12
	CDF	1215	0	0	0	0	0	0	0	1215	247	462	284	129	82	11
10/7/2019	Total	1862	109	11	37	35	21	5	0	1753	312	612	423	232	148	26
	CTF	529	109	11	37	35	21	5	0	420	42	130	109	79	47	13
	CDF	1333	0	0	0	0	0	0	0	1333	270	482	314	153	101	13
11/4/2019	Total	1865	99	8	34	32	15	10	0	1766	305	641	415	241	142	22
	CTF	525	98	8	34	32	15	9	0	427	49	122	112	81	51	12
	CDF	1340	1	0	0	0	0	1	0	1339	256	519	303	160	91	10
12/2/2019	Total	1916	114	9	41	36	19	9	0	1802	313	660	426	228	150	25
	CTF	528	113	9	41	35	19	9	0	415	48	116	109	81	51	10
	CDF	1388	1	0	0	1	0	0	0	1387	265	544	317	147	99	15

49. Please provide the inmate population at the CDF and CTF who are in federal custody as of the first Monday of the month for FY19 and FY20, to date. How much money does DOC receive to house these inmates? Pursuant to what agreement(s)? Please provide an unredacted copy of any agreement to the Committee.

Federal Inmate population for the first Monday of each month for FY 2019 and FY 2020 through January 1, 2020 by legal and Billing Status are tabulated in Table 49.

Table 49. First Monday Federal Inmate Population by Legal and Billing Status

First Monday	Billing Status	Inmate Legal Status									
		Total	FG	OT	PF	PM	SM	PV	SF	TR	WH
10/1/2018	Total	1071	0	5	0	0	0	315	199	408	144
	Non-Billable	524	0	2	0	0	0	234	155	2	131
	Designated to FBOP	5	0	0	0	0	0	1	4	0	0
	Designated to DOC	4	0	0	0	0	0	1	2	0	1
	FBOP Billable	56	0	0	0	0	0	41	5	9	1
	Revoked Parole	9	0	0	0	0	0	8	0	0	1
	STSF	26	0	0	0	0	0	2	24	0	0
	USDC Commitment	266	0	3	0	0	0	28	7	219	9
	USMS GB	181	0	0	0	0	0	0	2	178	1
11/5/2018	Total	978	0	0	0	0	0	268	194	380	136
	Non-Billable	471	0	0	0	0	0	210	134	2	125
	Designated to FBOP	7	0	0	0	0	0	1	6	0	0
	Designated to DOC	4	0	0	0	0	0	0	3	0	1
	FBOP Billable	41	0	0	0	0	0	29	5	7	0
	Revoked Parole	7	0	0	0	0	0	7	0	0	0
	STSF	36	0	0	0	0	0	1	35	0	0
	USDC Commitment	241	0	0	0	0	0	17	10	204	10
	USMS GB	171	0	0	0	0	0	3	1	167	0
12/3/2018	Total	984	0	0	0	0	0	257	195	389	143
	Non-Billable	489	0	0	0	0	0	213	144	2	130
	Designated to FBOP	8	0	0	0	0	0	1	7	0	0
	Designated to DOC	4	0	0	0	0	0	0	3	0	1
	FBOP Billable	35	0	0	0	0	0	22	5	8	0
	Revoked Parole	5	0	0	0	0	0	4	1	0	0
	STSF	25	0	0	0	0	0	0	25	0	0
	USDC Commitment	251	0	0	0	0	0	16	9	214	12
	USMS GB	167	0	0	0	0	0	1	1	165	0
1/7/2019	Total	980	0	0	0	0	0	261	203	374	142
	Non-Billable	509	0	0	0	0	0	232	149	1	127
	Designated to FBOP	11	0	0	0	0	0	1	10	0	0
	Designated to DOC	3	0	0	0	0	0	0	1	0	2
	FBOP Billable	30	0	0	0	0	0	14	7	9	0
	Revoked Parole	4	0	0	0	0	0	2	2	0	0
	STSF	22	0	0	0	0	0	0	22	0	0
	USDC Commitment	258	0	0	0	0	0	10	12	224	13
	USMS GB	143	0	0	0	0	0	2	0	141	0

First Monday	Billing Status	Inmate Legal Status									
		Total	FG	OT	PF	PM	SM	PV	SF	TR	WH
2/4/2019	Total	1042	0	0	0	0	0	322	217	366	137
	Non-Billable	593	0	0	0	0	0	300	169	1	123
	Designated to FBOP	12	0	0	0	0	0	1	11	0	0
	Designated to DOC	2	0	0	0	0	0	0	1	0	1
	FBOP Billable	22	0	0	0	0	0	8	6	8	0
	Revoked Parole	3	0	0	0	0	0	2	1	0	0
	STSF	19	0	0	0	0	0	2	17	0	0
	USDC Commitment	253	0	0	0	0	0	9	11	220	13
	USMS GB	138	0	0	0	0	0	0	1	137	0
3/4/2019	Total	989	0	0	0	0	0	304	182	357	146
	Non-Billable	556	0	0	0	0	0	285	140	0	131
	Designated to FBOP	9	0	0	0	0	0	1	7	0	1
	Designated to DOC	4	0	0	0	0	0	0	3	0	1
	FBOP Billable	18	0	0	0	0	0	4	5	9	0
	Revoked Parole	2	0	0	0	0	0	1	1	0	0
	STSF	19	0	0	0	0	0	3	16	0	0
	USDC Commitment	247	0	0	0	0	0	10	9	215	13
	USMS GB	134	0	0	0	0	0	0	1	133	0
4/1/2019	Total	1008	0	0	0	0	0	309	189	370	140
	Non-Billable	547	0	0	0	0	0	278	151	0	118
	Designated to FBOP	7	0	0	0	0	0	1	5	0	1
	Designated to DOC	3	0	0	0	0	0	1	1	0	1
	FBOP Billable	21	0	0	0	0	0	5	7	9	0
	Revoked Parole	5	0	0	0	0	0	4	1	0	0
	STSF	27	0	0	0	0	0	11	15	0	1
	USDC Commitment	256	0	0	0	0	0	9	8	221	18
	USMS GB	142	0	0	0	0	0	0	1	140	1
5/6/2019	Total	1066	0	0	0	0	0	312	210	397	147
	Non-Billable	553	0	0	0	0	0	255	175	0	123
	Designated to FBOP	4	0	0	0	0	0	1	2	0	1
	Designated to DOC	2	0	0	0	0	0	1	1	0	0
	FBOP Billable	18	0	0	0	0	0	7	6	5	0
	Revoked Parole	37	0	0	0	0	0	34	3	0	0
	STSF	25	0	0	0	0	0	11	13	0	1
	USDC Commitment	279	0	0	0	0	0	1	9	248	21
	USMS GB	148	0	0	0	0	0	2	1	144	1
6/3/2019	Total	1050	0	0	0	0	0	310	220	374	146
	Non-Billable	556	0	0	0	0	0	251	184	0	121
	Designated to FBOP	4	0	0	0	0	0	0	2	0	2
	Designated to DOC	1	0	0	0	0	0	0	1	0	0
	FBOP Billable	23	0	0	0	0	0	7	7	8	1
	Revoked Parole	47	0	0	0	0	0	43	4	0	0
	STSF	19	0	0	0	0	0	8	11	0	0
	USDC Commitment	261	0	0	0	0	0	1	10	229	21
	USMS GB	139	0	0	0	0	0	0	1	137	1
7/1/2019	Total	1123	0	1	0	0	0	314	225	428	155

First Monday	Billing Status	Inmate Legal Status									
		Total	FG	OT	PF	PM	SM	PV	SF	TR	WH
		571	0	0	0	0	0	252	189	0	130
	Designated to FBOP	7	0	0	0	0	0	0	5	0	2
	Designated to DOC	1	0	0	0	0	0	0	1	0	0
	FBOP Billable	21	0	0	0	0	0	8	7	5	1
	Revoked Parole	48	0	0	0	0	0	46	2	0	0
	STSF	16	0	0	0	0	0	8	8	0	0
	USDC Commitment	305	0	0	0	0	0	0	12	273	20
	USMS GB	154	0	1	0	0	0	0	1	150	2
8/5/2019	Total	1094	0	2	0	0	0	316	160	478	138
	Non-Billable	479	0	0	0	0	0	233	133	0	113
	Designated to FBOP	4	0	0	0	0	0	0	2	0	2
	FBOP Billable	21	0	0	0	0	0	8	6	6	1
	Revoked Parole	77	0	0	0	0	0	75	2	0	0
	STSF	10	0	0	0	0	0	0	10	0	0
	USDC Commitment	290	0	1	0	0	0	0	6	263	20
	USMS GB	213	0	1	0	0	0	0	1	209	2
9/2/2019	Total	1113	0	0	0	0	0	299	171	507	136
	Non-Billable	474	0	0	0	0	0	221	141	0	112
	Designated to FBOP	5	0	0	0	0	0	0	3	0	2
	FBOP Billable	16	0	0	0	0	0	5	4	6	1
	Revoked Parole	60	0	0	0	0	0	56	4	0	0
	STSF	10	0	0	0	0	0	1	9	0	0
	USDC Commitment	304	0	0	0	0	0	1	10	274	19
	USMS GB	244	0	0	0	0	0	15	0	227	2
10/7/2019	Total	766	6	5	0	0	0	1	176	578	0
	Non-Billable	161	0	0	0	0	0	1	160	0	0
	Designated to FBOP	4	0	0	0	0	0	0	4	0	0
	FBOP Billable	16	0	0	0	0	0	0	2	14	0
	Revoked Parole	4	0	0	0	0	0	0	4	0	0
	STSF	5	0	0	0	0	0	0	5	0	0
	USDC Commitment	317	4	1	0	0	0	0	0	312	0
	USMS GB	259	2	4	0	0	0	0	1	252	0
11/4/2019	Total	1139	6	0	0	0	0	289	151	580	113
	Non-Billable	488	0	0	0	0	0	237	144	0	107
	Designated to FBOP	4	0	0	0	0	0	0	2	0	2
	FBOP Billable	14	0	0	0	0	0	7	1	6	0
	Revoked Parole	38	0	0	0	0	0	38	0	0	0
	STSF	10	0	0	0	0	0	6	4	0	0
	USDC Commitment	321	4	0	0	0	0	1	0	312	4
	USMS GB	264	2	0	0	0	0	0	0	262	0
12/2/2019	Total	1168	6	0	0	0	0	291	172	590	117
	Non-Billable	511	0	0	0	0	0	235	164	0	112
	Designated to FBOP	4	0	0	0	0	0	0	2	0	2
	FBOP Billable	12	0	0	0	0	0	5	2	5	0
	Revoked Parole	37	0	0	0	0	0	37	0	0	0
	STSF	16	0	0	0	0	0	12	4	0	0

First Monday	Billing Status	Inmate Legal Status									
		Total	FG	OT	PF	PM	SM	PV	SF	TR	WH
	USDC Commitment	318	4	0	0	0	0	1	0	310	3
	USMS GB	270	2	0	0	0	0	1	0	267	0

Pursuant to Intergovernmental Agreement 16-00-0016 (USMS), the agency receives \$122.28 per day for housing these federal inmates. Pursuant to Intergovernmental Agreement 855-12 (FBOP), the agency receives \$130.99 per day for the inmates.

50. Please include a monthly population breakdown by legal status, including the number of individuals held pre-trial for felonies, individuals sentenced for felonies, individuals held pre-trial for misdemeanors, individuals sentenced for misdemeanors, individuals held on parole violations, and writs/holds, from January 1, 2018, until the present. Explain how these numbers were calculated.

A monthly population breakdown, including the number of those pre-trial charged with felony offenses (PF), sentenced felons (SF), pre-trial misdemeanants (PM), sentenced misdemeanants (SM), parole violators (PV), and writs/holds (WH) from January 1, 2018 until the present is provided for the first of each month in Table 50 below. Also included for FY 2020 are those who are held as fugitives (FG), or as USMS commitments in transit (TR). Persons newly committed or awaiting release are coded as other (OT). All data are based upon zero hour counts from JACCS on the indicated day.

Table 50 DOC inmates by legal status on the first of the month from

First Day of Month	FG	OT	PM	SM	PF	PV	SF	WH	TR	Grand Total
1/1/2018		11	101	204	1100	334	216	90		2056
2/1/2018		14	78	240	1098	365	195	91		2081
3/1/2018		13	87	226	1075	358	199	101		2059
4/1/2018		8	83	211	1102	344	219	99		2066
5/1/2018		5	70	218	1104	339	240	103		2079
6/1/2018		5	85	228	1129	364	221	108		2140
7/1/2018		5	73	226	1043	364	242	115		2068
8/1/2018		6	101	204	1079	360	190	123		2063
9/1/2018		7	99	217	1071	329	208	139		2070
10/1/2018		5	105	211	1075	315	199	144		2054
11/1/2018		2	108	189	1044	269	181	144		1937
12/1/2018		8	102	195	999	268	195	143		1910
1/1/2019		1	114	161	979	247	204	141		1847
2/1/2019		2	76	160	944	317	211	139		1849
3/1/2019		2	57	155	899	310	169	146		1738
4/1/2019		4	65	150	893	309	189	140		1750
5/1/2019		6	83	150	909	307	202	147		1804
6/1/2019		7	82	134	872	307	224	146		1772
7/1/2019		9	93	122	929	314	225	155		1847
8/1/2019		8	76	152	944	307	153	141		1781
9/1/2019		3	82	137	1022	299	173	136		1852
10/1/2019	59	40	66	156	444	252	169	106	570	1862
11/1/2019	53		90	145	444	293	145	113	592	1875
12/1/2019	67		82	138	477	291	177	117	601	1950
1/1/2020	61	1	117	117	477	272	191	116	577	1929

51. What was the average daily population at the CTF, by gender, for FY19 and FY20, to date?

Gender	FY 2019	FY 20 (12/31/19)
Women	113	109
Men	424	419

52. Please provide an update on the READY Center.

- a. How many clients has the READY Center served since its opening? How many were released from DOC, and how many were released from BOP?
- b. What services are provided at the READY Center?
- c. Which District agencies are present at the READY Center, and what is their schedule?
- d. Does the READY Center offer services to incarcerated individuals before they are released?
- e. How are incarcerated individuals made aware of the READY Center's services?
- f. How does DOC measure the READY Center's outcomes?

Since its inception, the READY Center has served 842 clients of which 726 were from DOC and 116 were from FBOP.

The READY Center assists returning citizens with applying for SNAP and Medicaid through Department of Human Services (DHS); linkages to behavioral health services through Department of Behavioral Health (DBH), identification card and obtain driving record information from Department of Motor Vehicles (DMV); employment and job training services through Department of Employment Services (DOES) and provide ongoing case management through Mayor's Office on Retuning Citizen (MORCA). The READY Center also makes referrals to community-based organizations (CBO) that can provide access to additional services, and provides space for CBOs to engage on-site with READY Center clients.

The READY Center Community Liaison, READY Center Outreach Specialist and other staff, hold daily town halls. In addition, the READY Center utilizes the Inmate Release Center (IRC) to educate all potential releases about the READY Center and its services. Upon release, residents are further educated about the READY and provided an escort by READY Center if they wish to participate. Furthermore, the READY Center Community Liaison conducts weekly townhalls and other meetings to educate and engage the population about READY Center services. The Community Liaison has also conducted community meetings with CBOs to inform about the READY Center services. The DOC has also participated in the FBOP's Community Resource Day Video Conference. Through the aforementioned engagements, if a resident indicates interest in services prior to release, the READY Center will begin the application process with the client.

In measuring outcomes, the DOC relies upon data collected within the Apricot database on clients served needs. The READY Center also measures success through satisfactory surveys and participant testimonials. Since the implementation of the surveys, 97% of those surveyed agreed that they received all the services that they were screened for, 93% stated that they were very satisfied with the customer service, and 100% would recommend the READY Center to someone for support and resources.

The following chart provides the schedule of services for the READY Center:

Agency	Schedule	Staffing
Department of Human Services (DHS)	Monday – Friday 9am – 5pm	4-staff that rotate daily
Department of Employment Services (DOES)	Monday – Friday 9am – 5pm	1-staff always onsite
Department of Behavioral Health (DBH)	Monday – Friday 9am – 5pm	3-staff always onsite
Department of Motor Vehicles (DMV)	Monday – Friday 9am – 5pm	8-staff that rotate monthly
Department of Corrections (DOC)	Monday – Friday 9am – 5pm	5-staff always onsite

53. Please describe the model of and services provided in the two “Young Men Emerging” (“YME”) housing units.

- a. How many YME residents have been housed in each unit? How many are or were mentors, and how many are or were mentees?
- b. Does DOC plan to expand the YME in the remainder of FY20?
- c. Does DOC or an affiliated community-based organization serve YME residents post-release into the community?
- d. What are the biggest barriers to successful reentry experienced by YME residents?
- e. Which community-based organizations work with DOC to serve YME residents in DOC custody, and in what way? (e.g. describe the services provided by the Justice Policy Institute, etc.).

The YME Units are programming housing units specifically targeting youth offenders ages 18-25 by providing life skills, anger management, self-security, cognitive behavioral therapy, substance abuse/drug education, vocational training, entrepreneurship, public speaking, money management, and financial literacy.

Since the implementation of the YME Unit at CTF in FY2018, 168 residents have participated in the program of which 156 have been mentees and 12 have been mentors. Since the implementation of the YME Unit at CDF in August 2019, 39 residents have participated of which 28 have been mentees and 11 have been mentors.

DOC through the READY Center, other District government agencies, and CBOs is able to make connections for participants post release into the community. However, the biggest barriers of successful reentry remain a challenge such as housing, community poverty and violence, continuity of care, employment, clothing, lack of community and family support, and peer influences.

At this time, DOC has no plans to expand YME to other units. Instead, DOC will continue to enhance the current YME Units.

The following CBOs provide collaborate with DOC to serve the YME Units:

- **Hope Foundation Re-entry Network** provides support to bridge the gap between ex-offenders and society with mentorship, employment opportunities and housing pre and post-release.
- **Justice Policy Institute** provides training and technical assistance supports to people working for justice reform; conducts research and analyses identify effective programs and policies and provides their findings to the media, policymakers and advocates.

- **Insight on the Inside** provides inspiration and empowers residents by teaching mindfulness meditation and other contemplative practices to our residents, who may be in need of substance abuse treatment, or affected by poverty, aging or illness.
- **Georgetown Street Law:** The Georgetown Street Law program provides professional development for law students while they actively engage with the D.C. community by teaching law justice-involved individuals. Throughout the program law students learn the intricacies of negotiations, criminal law and procedure, human rights law, advocacy and court procedure by preparing and teaching lessons focusing on these subjects. Street law gives law students a chance to work on their public speaking skills multiple times a week and develop critical communication and management skills.
- **Industrial Bank Financial Workshop:** The basics of banking are taught in this financial education seminar series presented by Industrial Bank. Each workshop will cover a different aspect of finances, from understanding credit to buying your first home.

54. How many incarcerated individuals are currently housed in the CDF and CTF, respectively, on a writ from Superior Court for resentencing pursuant to the Incarceration Reduction Amendment Act of 2016 (“IRAA”)? How many work as mentors in either YME Unit?

- a. What issues have arisen with BOP when these incarcerated individuals have been resentenced and released, to date? Have any been held in DOC custody after their court-ordered release date due to BOP processing delays?

There are a total of 42 IRAA men - 16 are at the CTF and 26 at the CDF. Of these, seven are YME mentors, 5 at the CDF and 2 at the CTF.

DOC has sometimes experienced a delay in receiving release documents from FBOP, thus, hindering DOC processing of release.

55. Please provide an update on DOC's partnership with Georgetown University.

- a. How many residents have participated in Georgetown programs, by credit-bearing or non-credit bearing course, and by gender?
- b. What are DOC's plans, if any, to expand the program's offerings?
 - Spring of 2019: 15 credit-bearing (2 women), 30 non credit-bearing (3 women)
 - Summer of 2019: 22 credit-bearing (3 women), 39 non credit-bearing (5 women)
 - Fall 2019: 26 credit-bearing (3 women), 61 non credit-bearing (8 women)
 - Total participation in Georgetown University Law School StreetLaw Program: 21 (0 women)

The DOC is currently in communication with UDC Community College, Catholic University, and the University of the Potomac in hopes of adding programs with those higher educational institutions.

56. Please provide an update on the specialized step-down unit at CDF.

- a. How many residents are currently participating?
- b. How many residents have graduated from the SDU, by month, in FY19 and FY20, to date?

As of December 31, 2019, there are 21 participants. The following is a monthly list of graduates in FY2019-FY2020 YTD:

October 2018	1
November 2018	3
December 2018	0
January 2019	10
February 2019	0
March 2019	2
April 2019	1
May 2019	0
June 2019	0
July 2019	2
August 2019	0
September 2019	1
October 2019	0
November 2019	1
December 2019	0
Total	21

57. How many residents earned good time credits in FY19 and FY20, to date?

Number of Inmates with Earned GTC:		
FY19	October 2018	18
	November 2018	20
	December 2018	27
	January 2019	106
	February 2019	51
	March 2019	67
	April 2019	48
	May 2019	56
	June 2019	45
	July 2019	69
	August 2019	56
	September 2019	53
FY20	October 2019	45
	November 2019	41
	December 2019	38

58. How many residents participated in work release programs in FY19 and FY20, to date?
How does DOC plan to increase the number of participating inmates?

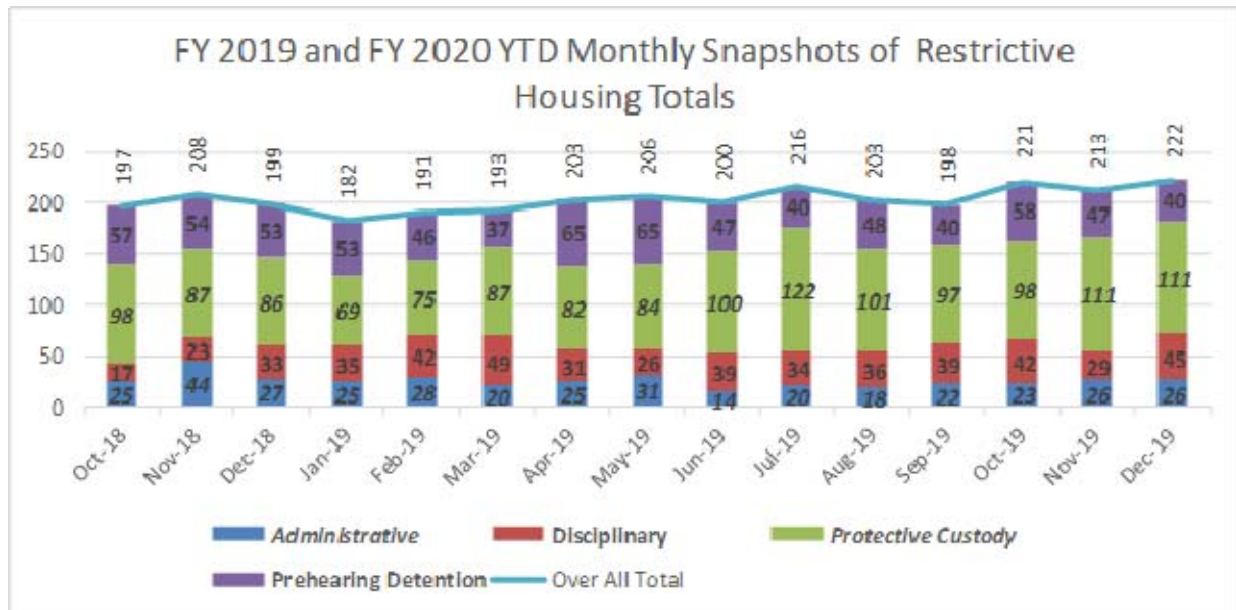
In FY 2019, there were **109** males from Hope Village who participated in the work release program, **13** females from Fairview who participated, and **1** male who participated in work release from the facilities. In FY 2020 YTD, there have been **31** males from Hope Village to participate in the work release program and **3** females from Fairview to participate in the work release program.

DOC continues to strive toward the mission of providing support to those in our custody to prepare for release into the community. DOC will continue to work with pretrial services to have detainees, who are gainfully employed, processed as efficiently as possible in order to get them back to their workplace. Detainees who were not employed at the time of placement at the Halfway House will continue to receive services via Halfway House staff to assist them with gaining employment.

59. Please describe the Work Readiness Program. Include any outcome data relating to job placement, including the number of residents initially participating, who completed training, who were placed in subsidized employment, and who were placed in unsubsidized employment.

During Fiscal Year 2019, 153 individuals began training through the WRP, with 135 successfully completing (88%). Of the successful completers, 80 (59%) reported to DOES for services, 69 began job readiness training, 36 completed, 29 were placed in subsidized positions, and 24 successfully secured unsubsidized employment.

60. Please provide data on how many inmates have been housed in restrictive housing in FY19 and FY20, to date.



- a. Please provide a copy of DOC's restrictive housing policies.

Due to safety and security the DOC does not publicly share Policy and Procedure 5500.2B Restrictive Housing of Inmates.

- b. What changes to its restrictive housing policies has DOC made in FY19 and FY20, to date?
- c. Does DOC plan to make any changes to its restrictive housing policies in the remainder of FY20?

Summary of Changes:

1. Policy name has been changed from "Segregation of Inmates" to "Restrictive Housing of Inmates".
2. The term "Segregation" has been removed from the entire policy and replaced with "Restrictive Housing".
3. Mental Health section was edited to reflect the requirement under the law that the Mental Health assessment must occur while allowing an immediate transfer when necessary.
4. The Individual Activity Table has been added to Section 18.
5. Attachment 2 "Protective Custody Case Summary Form" has been revised.
6. Attachment 6 "Restrictive Housing Checklist" and Attachment 9 "Unusual Behavior Form" have been added to the policy.

- d. How does DOC plan to reduce the use of restrictive housing in the remainder of FY20?

The DOC will continue and implement the following:

- i. The DOC has already undertaken the task of no longer housing Protective Custody under restrictive housing guidelines. This has reduced the restrictive housing numbers significantly.
- ii. The DOC will continue the restrictive housing committee which is a multi-disciplinary approach to review opportunities to reduce the use of restrictive housing and successfully reintegrate back to general population units (Multi-disciplinary committee consists of: Mental Health, Case Manager, Programs, Operations Staff, Social Services, and PREA).
- iii. The DOC will continue to use Loss of Privileges as an alternative to placing inmates on restrictive housing.

61. Please describe the circumstances of each resident death in FY19 and FY20 while in (1) restrictive housing – either at CDF or CTF – or (2) the Central Cell Block. Include cause of death and whether contraband was present.

There were no deaths of inmates in restrictive housing at either facility. There was a death at the Central Cell Block of which the cause was linked to the secretion of contraband in the body cavity.

62. Please describe the steps that DOC has taken to reduce the inmate population at the CDF and CTF.
- a. Please provide the Committee with the District-wide recidivism reduction strategic plan funded by the Bureau of Justice Assistance.

Good Time Credit Act

Pursuant to DC Law 18-372, DC Municipal Regulations Title 28-6 Good Time Credits, (GTC), eligible misdemeanants receive a reduction of up to five days per month for participation in programs such as reentry, education, vocational training, and work details (and three days for good behavior). This serves as an incentive to pursue constructive programming and is viewed positively by the inmate population. The passage of the NEAR Act increased the number of credits per month from 8 to 10. It is important to note that GTC have limited impact because sentenced misdemeanants comprise less than 10% of DOC's daily custody population.

Programs/Services

DOC continues to support, as requested, the District's diversion efforts as well as reentry supports. These have significantly reduced (i.e., by more than 30%) the numbers of persons re-incarcerated at DOC within a 12-month period of release among participants. DOC's local population (pretrial with felony charges, and misdemeanants) continues to decline, while the federal inmate population (USMS/USDC, USMS GB, PV, SF, and WH) has proportionally increased mainly due to the increase in the USMS GB inmates housed. While the percentage of individuals who return to DOC on a new booking more than once in 12 months has remained steady, the absolute numbers who return have declined.

The also Department continues to focus on assisting inmates with developing and strengthening the skills they need to be successful upon reentry. DOC has added additional clinical Case Managers and Trauma Specialists to enhance case planning within the facilities, so that inmates are able to begin charting their reentry trajectory prior to release. Additionally, DOC has increased or implemented activities that enhance family reunification and financial acumen. The DOC continues to develop new partnerships to expand and diversify the types of activities and events offered at the jail to increase inmate participation and engagement with reentry focused programs and services.

READY Center

The READY Center expands the reentry service continuum by providing a service site where constituents are linked to many community services which are necessary to support successful reentry. In this way, it facilitates the transition experience for those who require these supports, and strengthens continuity of care.

Strategic Planning on Re-Entry Grant

In 2018, DOC partnered with the Criminal Justice Coordinating Council (CJCC) to develop a District wide, five-year recidivism reduction strategic plan funded by a Second Chance Act grant from the Bureau of Justice Assistance (BJA). This initiative allowed DOC to work with the CJCC, stakeholders, and the Vera Institute of Justice to complete an evaluation of criminal justice data to identify drivers of recidivism, and develop a data-driven, District-wide strategic plan for reducing recidivism. The evaluation revealed that young adult men age 18 to 25 and women of all ages were the two populations that required expanded recidivism reduction efforts, and the resulting recommendations in the strategic planning report were geared toward those target populations.

In 2019, the District's DOC became one of four Departments of Corrections in the country to receive additional BJA funding to implement the first two years of the five-year recidivism reduction plan. This funding has been used to assist with updating the CJCC Resource Locator, which identifies community resources that are critical for successful reentry in to local neighborhoods. The BJA funding also funded an expansion of the DOC's tablet-based programing to include cognitive behavioral therapeutic interventions that assist residents with developing a reentry plan as well as a crisis plan that identifies for their advocates and loved ones the steps that work best for assisting them during a behavioral health crisis. This tablet expansion, implemented on September 30, 2019, has expanded the reach of DOC's reentry focused programming to an additional 240 residents, supplementing the in-person programing that takes place in the facilities. These efforts, along with many other enhancements to programing for women of all ages and young men, have enriched the reentry efforts available within the facilities.

The District is continuing work on refining and implementing this strategic plan.

Districtwide Partnerships to Develop Effective Criminal Justice Policies and Practices

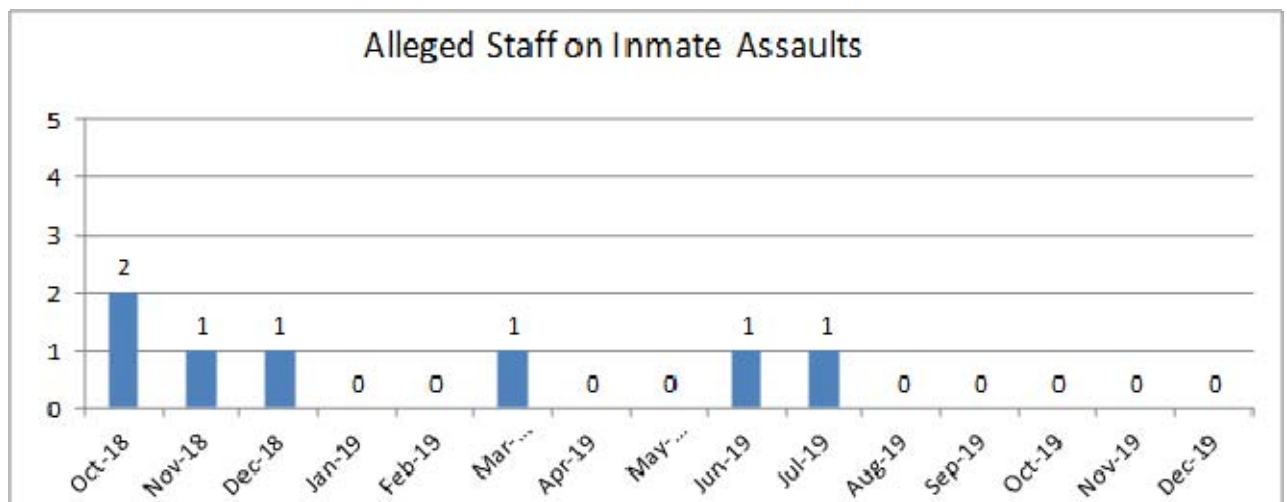
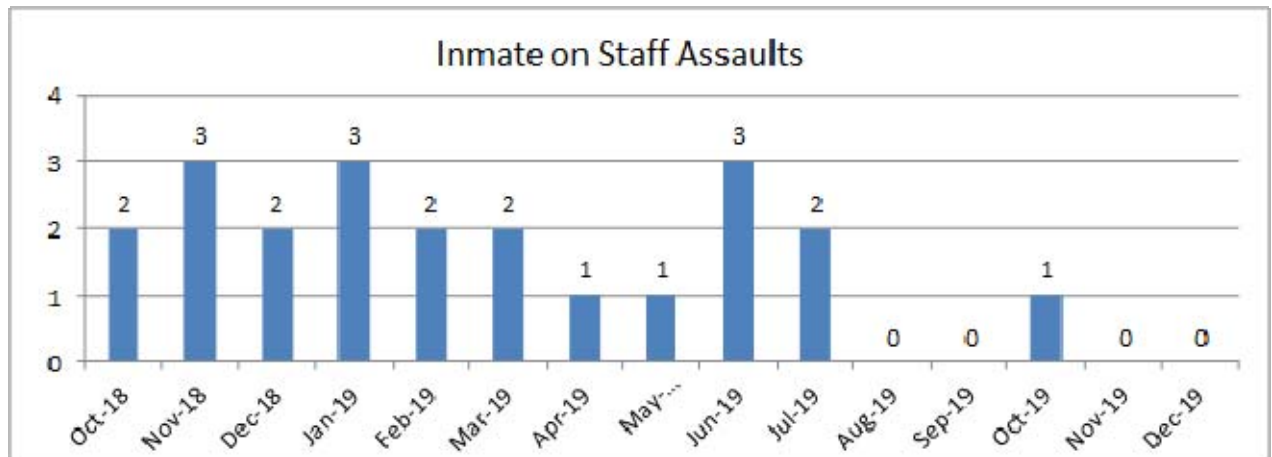
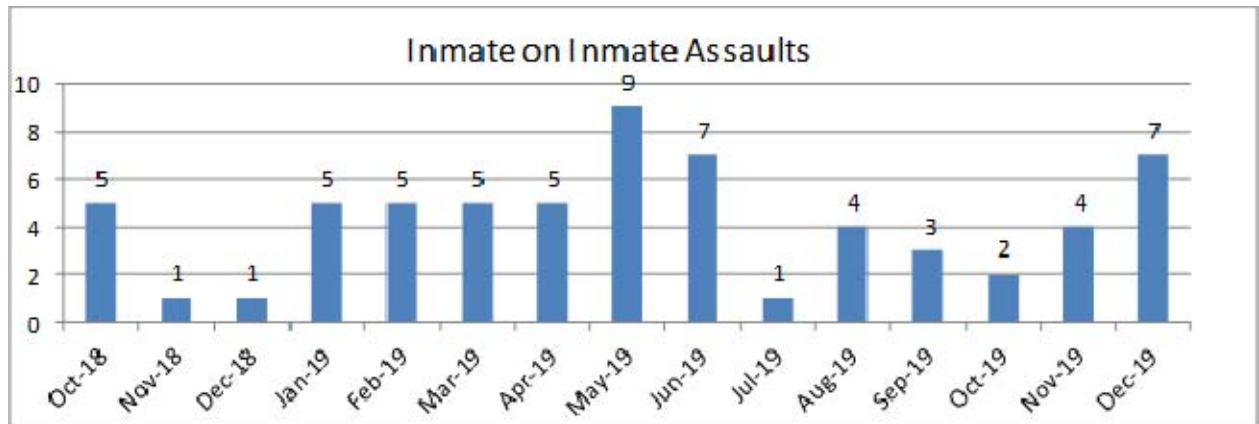
DOC's average daily population has grown by nearly 500 inmates since the historic lows experienced in FY 2015 even while the local inmate population of those who are pre-trial with at least one felony charge has dropped from over 1000 inmates daily to about 780 inmates on a daily basis; the parole violator population has declined from over 350 to about 250; and the misdemeanor and sentenced felon populations have remained steady. The increase is in large part due to over 250 USMS GB inmates housed, and an increase in fugitive population (over 60 held daily). Smaller increases in USDC inmates and writs and holds have also contributed. Some fluctuations in population are likely to occur as local law enforcement responds to crime in the community, probation and parole sanction policies change, and the District thoughtfully considers its policy on housing federal inmates for other jurisdictions. In the long term, as the DOC and District partners deliberate and arrive at comprehensive public safety policies incorporating law enforcement, criminal law (citationable versus non-citationable responses), diversion and sentencing alternatives, pretrial reform, and works with federal partners to discuss possible reforms to probation and parole policies these will have direct impact on jail capacity utilization. As the District recognizes that the jail population is integral to the community and develops community

centered service models to both address the needs of the criminal justice involved population as well as prevent future involvement, it can realize the benefits resulting from a much smaller jail population.

63. As of January 1, 2019, how many sentenced individuals with felony convictions were “billable” to BOP?

On January 1, 2019 to December 31, 2019: 1,136 sentenced felons were billable to the FBOP. There were 605 billable at the rate of \$130.99 under the Short Term Sentenced Felon Program, 89 were designated to DOC, 303 were Parole Violators, 90 were BOP Weekenders, and 49 Federal Program Failures that were all billable at the rate of \$122.28 per day.

64. Please provide, on a monthly basis, the number of inmate-on-inmate assaults (including the type of assault), assaults on staff, and staff-on-inmate assaults, for FY19 and FY20, to date, and categorize by type of assault. Please explain any trends.



DOC has not identified any trends.

- a. Please describe in detail any incidents of inmate-on-staff assaults in FY19 and FY20, to date. What were the nature of the injuries? What weapons were used? How did DOC respond to these incidents?

Inmate on Staff Assault Detail	Nature of Injuries	Weapon used	How did DOC respond to this incident
Inmate Collie Long Stuck Corporal Gilbert in the face with a closed fist	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution
Inmate Richardson grabbed Corporal Ashmeade vest and punched him twice in the face. Richardson struck Corporal Ashmeade in the face area with a closed fist several times	Injuries required follow up care with Primary Physician	None	Inmate was given institutional charges and placed in solitary housing.
Inmate Johnson struck Corporal Sholoye with a closed fist in the facial area	Injuries required staff member to be taken to seek further care from outside medical provider	None	Presented for Criminal Prosecution
Inmate Sorto hit Lt. Onukwubi with a closed fist to the left side of Lt. Onukwubi's face causing him to fall back and hit his head on the wall.	Injuries required staff member to be taken to seek further care from outside medical provider	None	Presented for Criminal Prosecution
Inmate Troy Ashley CDC# 363-315 struck James Williams, Office of Investigation Services in the face.	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution
Inmate Jusu struck Officer Adebayo in the face area with a closed fist.	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution
Inmate Johnson threw a closed fist punch striking Officer Aburo in the left shoulder	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution
William Woodson punched Corporal Younts in the left side of his face with his right hand closed to a fist.	Injuries required staff member to be taken to seek further care from outside medical provider	None	Presented for Criminal Prosecution
Inmate Johnson struck Corporal Kamara in the chest and left facial area with a closed fist.	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution
Inmate Gresham hit Jones	Injuries required follow up care with Primary Physician	Shank	Presented for Criminal Prosecution
Inmate Gresham approached Corporal Otitolaju and punched him in my right eye with a closed fist	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution

Inmate Winston struck Cp. Ob'orsh in the left jaw with his fist and began to assault Cp. Ob'orsh	nurses required staff member to be taken to seek further care from outside medical provider	None	Presented for Criminal Prosecution
Thompson, Daryl DCDC #315-068 pull Officer Paradyse Anderson hair	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution
Inmate Johnson then attacked Corporal New'uboo by swinging his fist and striking the officer in the face	nurses required follow up care with Primary Physician	None	Inmate was given institutional charges and placed in disciplinary housing.
Inmate Howard and his attorney, Mr. Grimm, grabbing each other by the shirt collar as if they were choking one another.	This was an Attorney Assault unknown	None	Presented for Criminal Prosecution
Officer Gina Summari reported that inmate M'n H', DCDC #339-319 assaulted Officer Summari by throwing a shower shoe at her striking the officer in the upper body of her torso	nurses required follow up care with Primary Physician	Shower Shoe	Inmate was given institutional charges and placed in disciplinary housing.
Inmate Dustin Smith DCDC# 315533 assaulted officer Gorham by striking him with a closed fist in the right eye area. The medical staff was treating Officer Gorham for a large open cut located under the right eye area.	Injuries required staff member to be taken to the ER via Ambulance	None	Presented for Criminal Prosecution
Inmate Jones threw a punch hitting Officer Ho man in his left eye.	nurses required staff member to be taken to seek further care from outside medical provider	None	Presented for Criminal Prosecution
Inmate Burris kicked back hitting Sefiratu Sitouin in facial area	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution
Private Pove was assaulted by inmate Burr who bit her finger and scratch her left cheek, and bruised her neck.	nurses required follow up care with Primary Physician	None	Presented for Criminal Prosecution
Inmate Ripetta started assaulting Sgt. Mack with a closed fist hitting her in her face and upper body.	Injuries required follow up care with Primary Physician	None	Presented for Criminal Prosecution

- b. Please describe in detail any incidents of staff-on-inmate assaults in FY19 and FY20, to date. What were the nature of the injuries? What weapons were used? How did DOC respond to these incidents? Please note any discipline imposed.

Alleged Staff on Inmate Assault Detail	Nature of Injuries	Weapon used	How did DOC respond to this Incident
Inmate Agyepong alleges that Private Love assaulted him by grabbing him	None	None	Inmate was seen by onsite medical provider, Incident Notification was made and Investigated by the Shift Major.
Inmate Gray said that Private Phillips was on him with a pair of mechanical restraints because he refused to follow her directive to allow his face slot to be closed	None	Mechanical Restraints	Inmate was seen by on site medical provider, Incident Notification was made and Investigated by the Shift Major.
Arrestee Robles and interview her which he did and in her statement she said that she was hit on the left side of her jaw (FACE) by a female Officer which whom she didn't know her name and that she never touched the female Officer.	None	None	Inmate was seen by onsite medical provider, Incident Notification was made and Investigated by OIS.
Inmate Kelly goes on to say that at about 2:30pm, or thereabout, that he visited the phone with his lawyer, during his recreation time, when Officer Jones and Officer Butler saw him. Inmate Kelly says that the Officers hung up his phone call, then grabbed him by his injured right arm and dragged him to his cell (22).	Previous injuries from a real tree a Sling, Ice Pack are Bottom Back Pain.	None	Inmate was seen by on site medical provider, Incident Notification was made and Investigated by the Shift Major.
Inmate Henson then stated, Corporal Abiola Adediji slammed his left hand in the food slot shortly after feeding, injuring his third finger.	None	Food Flap	Inmate was seen by onsite medical provider, Incident Notification was made and Investigated by the Shift Major.
Inmate states that Private LaPrade Allen was choking her to the point where she was unable to breathe	Scratches to her neck	None	Inmate was seen by on site medical provider, Incident Notification was made and Investigated by the Shift Major.
An inmate reported that while being escorted to the Infirmary, he was assaulted by a member of the Emergency Response Team (ERT) without provocation.	Injury required inmate to be taken for outside medical treatment via ambulance	None	Inmate was seen by onsite medical provider and transported via ambulance to outside medical. Incident Notification was made and investigated by OIS. Officer was disciplined and terminated as a result of this incident.

65. What resources or programs are available to staff who experience trauma and stress while on the job?

a. Does DOC provide staff with access to mental health counselors?

DOC staff are afforded the opportunity to participate in the city-wide employee assistance program which provides crisis intervention and trauma/stress related services. The DOC has utilized its own internal expertise such as the Behavioral Health Unit and Religious Services to provide counseling and comfort to staff. Additionally, the DOC has accessed the services of the Department of Behavioral Health's Mobile Crisis Unit. The DOC Wellness Committee hosts monthly events to address staff wellness (physical, mental, financial) and hold an annual Vitality Fair to showcase wellness activities and provide a better understanding of employee benefits offered by DCHR.

b. Does the agency provide peer support counseling?

The DOC has hosted the Trauma in Corrections with renowned expert Joan Gillece. In the past DOC has reached out to surrounding jurisdictions for peer support; however, moving forward, the DOC is researching grant opportunities to employ full-time mental health staff solely for counseling DOC staff.

c. Please describe the services provided through DOC's contract with the Wendt Center. What is the cost of the contract?

The Wendt Center for Loss & Healing (The Wendt Center) provided training and self-care services to the DC Department of Corrections (DOC) through its Office of Victim Services and Justice Grants. The Wendt Center provided monthly 60-minute self-care sessions to the officers of the DC Jail and implemented 3 day-long trainings for the behavioral health staff at the DC Department of Corrections on conducting trauma assessments and creating trauma informed group sessions for participants which included skill building and interventions to create safety for the participants and staff. The contract amount for the WEDNT Center for FY19 was for \$18K.

66. How long does the average DOC staff member serve the agency? Please provide a chart showing attrition, by type of separation, in FY19 and FY20, to date.

Staff retention average is approximately 9 years.

Type of Separation	FY19	FY20
Death	2	0
Resignation	59	10
Probationary Termination	17	2
Termination	14	2
Retirement-Mandatory	2	1
Retirement-SSA	7	1
Retirement	2	0
Total	103	16

67. Please provide, by month, the number of grievances filed by inmates at CTF and CDF since January 1, 2019.

- a. By fiscal year, how many of these received a response within 15 days?
- b. How many were received within 31 days?
- c. How many were appealed to Level 2?
- d. How many Level 2 complaints received a response within 15 days?
- e. How many Level 2 complaints received a response within 31 days?
- f. How many reached the Director level (Level 3)?
- g. What was the average response time at Level 3?

Response Time for Formal Grievances and Appeals by Fiscal Year			
FY19 – October 2018 – September 30, 2019			
FY20 – October 2019 – December 26, 2019			
	Responded to w/in 15 Days	Responded to w/in 31 Days	Total
FY20 Formal Grievances	75	12	87
FY19 Formal Grievances	121	18	121
FY20 Step 3 (Warden's Administrative Remedy)	6	1	7
FY19 Step 3 (Warden's Administrative Remedy)	22	4	26
FY20 Level 1 Appeal (Deputy Director)	1	0	1
FY19 Level 1 Appeal (Deputy Director)	0	0	0
FY20 Level 2 Appeal (Director)	0	0	0
FY19 Level 2 Appeal (Director)	0	1	1

Month	Number of Grievances Filed
January 2019	11
February 2019	11
March 2019	8
April 2019	13
May 2019	26
June 2019	30
July 2019	37
August 2019	47
September 2019	7
October 2019	63
November 2019	35
December 2019	44

68. For FY19 and FY20, to date, please indicate all known incidents in which contraband was smuggled into either facility. In your answer, please specify what contraband, as well as the DOC response.

DATE	INCIDENT	RESOLUTION
March 15, 2019	A Defense Attorney entered the CDF to visit a client. During his attorney/client meeting, a member of the Visiting Hall Staff observed the attorney hand his client discovered a large quantity of Marijuana hidden in his briefcase.	This matter was referred to the USAO for criminal Prosecution. The attorney was barred from the premises, to include all DOC facilities.
December 20, 2019	Unity Health Nurse attempted to enter the CTF. During the screening process. Members of the Staff Entrance Team discovered a small quantity suspected marijuana hidden in his coat.	The employee was barred from entering DOC controlled facilities.
December 26, 2019	A Defense Attorney attempted to enter the CTF to visit a client. Staff Entrance Team members discovered \$1870 hidden inside his belt.	The attorney was barred from entering the CDF and CTF.

69. Please provide the number of contraband recoveries for opioids and other controlled substances found in the cells or facility, in the mail, or on persons attempting to enter the facility in FY19 and FY20, to date.

The DOC recovered approximately 95 articles of suspected CDS from both the CTF and CDF during FY 2019 and FY 2020. As stated in question 68, there were 3 intercepts of contraband smuggling attempts.

70. How many complaints have been filed in FY19 and FY20, to date, by staff members concerning the conduct of another staff member? Please summarize the agency's response.

In FY2019 and FY2020 YTD, there have been 14 staff on staff complaints ranging from unprofessional conduct to physical touching. The DOC has investigated each complaint and applied corrective or adverse action when appropriate.

71. Please provide total amounts budgeted and expended for overtime in FY17, FY18, FY19, and FY20, to date.

- a. How has DOC worked to reduce overtime costs in FY19 and FY20, to date? How does DOC plan to address overtime costs in FY21?
- b. What are the top causes of overtime?

Fiscal Year	Fund	Budget	Expenditure
2017	0100	8,285,745.00	15,061,535.76
	0600	-	820,545.47
	0700	-	8,001.41
2017 Total		8,285,745.00	15,888,082.64
2018	0100	12,008,426.73	19,728,229.53
	0600	2,797,979.00	2,551,112.14
	0700	-	5,682.74
2018 Total		14,806,405.73	22,285,024.43
2019	0100	8,621,956.00	13,746,084.21
	0600	2,700,000.00	2,537,608.15
	0700	-	(27.63)
2019 Total		11,321,956.00	16,283,684.71
2020	0100	12,621,954.34	3,520,222.53
	0600	-	679,621.28
2020 Total		12,621,954.34	4,199,843.83

In FY2019, the DOC realized a 32% reduction in overtime from FY2018. This reduction in overtime was due to the increase in Correctional Officers whereby the agency was able to deploy to medical transports and other posts as well as realign housing units. The DOC weekly reviews its overtime and discusses/implements a plan of action when needed.

The DOC finds that medical takeovers for MPD, medical appointments, and special conveyances are consistent operational impacts upon overtime. Additionally, the DOC finds that employee leave (sick, FMLA, PFL, etc.), and training are also factors contributing to overtime.

72. Please describe the mental or behavioral health services offered to DOC residents.

By way of overview, the medical and mental health care services provided at DOC meet all requirements by our accrediting bodies, the National Commission on Correctional Health Care (NCCHC) and the American Correctional Association. For more than 10 years, our Opioid Treatment Program has been jointly accredited by Substance Abuse and Mental Health Services Administration (SAMHSA) and the NCCHC. Mindful that DOC serves one of the largest mental health populations in the city and keenly aware of the role of trauma in our residents' lives, compared to previous DOC healthcare contracts, the current healthcare contract has been innovatively written to serve the District's needs by being more comprehensive regarding Mental Health Services (all services to be provided through a Trauma-Informed Care lens, far more therapeutic modalities offered (Cognitive Behavioral Therapy, Dialectical Behavioral Therapy, Schizophrenic-focused therapy) and evidence-based group therapies are offered to residents in need. Medical, mental health, and Substance Use Disorder (SUD) care is integrated and coordinated in such a manner that the healthcare needs are identified, needs are met and the impact the respective conditions have on one another are addressed.

In FY 2020, DOC will also develop a state of the art SUD therapeutic housing unit for men and a comprehensive mental health/SUD therapeutic housing unit for women, offering comprehensive mental health care as well as Medication Assisted Treatment (MAT) with methadone, Suboxone and Vivitrol. Residents on these units will also fortify medical treatment with comprehensive SUD curricula and Trauma Informed Curricula, which will be co-lead by officers and mental health clinicians. All DOC officers and Unity clinicians involved will have been trained by Trauma Informed Care (TIC) Subject Matter Experts, Drs. Joan Gillece and Brian Sims, who have been working with DOC on these efforts for the past three years. There are no other therapeutic housing units offering this kind of comprehensive SUD care in any U.S. jails, which will put DOC on the map for offering Benchmark services for the residents in our care. We are also teaming up our jail based TIC services with Community Service Organizations. We will be working with 4 CSOs who provide clinical care on the TIC curricula, a 30 module unit combining psycho education and mindfulness from a TIC perspective, so that residents can continue their stabilization with community based partners well versed in TIC and DOC's evidence-based groundbreaking SUD work.

Specifically, in our facility, all inmates at Intake undergo a mental health screen, and if they have signs of symptoms of a mental health condition, a history of mental health conditions, or other risk indicators, they also undergo a mental health assessment in the Inmate Reception Center by a Mental Health Clinician. Inmates are assessed at intake and placed on either the Acute Mental Health Unit or in General Population, and soon, on the SUD unit for men or comprehensive MH/SUD unit for women. It's of paramount importance that DOC have inmates' mental health reviewed prior to housing in order to minimize the risk of acute decompensation due to suicidality, the impact of

illicit drugs or the often seen fact of residents not being on their usual psychiatric medications at the time of Intake. Inmates placed in the Acute Mental Health Unit are generally provided with psychotropic medication therapy for stabilization of their condition. They meet with a multi-disciplinary Treatment Team and receive appropriate follow up as their condition warrants. Once stabilized, these inmates may be referred to the Mental Health Step Down Unit, a therapeutic environment offering a range of group therapies (including art therapy, motivational therapy, Substance Use Disorder Therapy, yoga and mindfulness, Trauma Informed Care, Anger Management, Re-entry, Life Skills, job-readiness, etc.). Inmates off the acute or step-down unit, may access mental health services via the sick call system, or, if they have diagnosed mental health concerns, they are followed by the mental health clinicians and seen in follow up on a regular basis as their condition requires. For inmates in need of acute crisis care at any point during their incarceration, they are placed in a safe cell for suicidality and monitored close.

Additionally, the DOC has a Behavioral Health Unit which provides individual counseling and group therapy for those with behavioral health concerns. The team of five mental health clinicians, social workers, and licensed counselors work closely with the DOC healthcare staff in providing services to over 80 residents per month as well as supporting the various internal housing, classification, and disciplinary boards.

- a. What is the average monthly number of residents receiving these services? Who receive Medication-Assisted Treatment?

In FY 2019, the average number of inmates with *any history* of mental health diagnosis = 1344 and the average number of inmates with *active* mental health diagnosis during the current = 940.

	Housed	Any MI Diagnosis Ever	MI Diagnosis Current Booking
Oct-18	2847	1554	1086
Nov-18	2636	1449	1021
Dec-18	2519	1360	938
Jan-19	2552	1364	950
Feb-19	2421	1292	912
Mar-19	2481	1288	894
Apr-19	2512	1299	911
May-19	2572	1331	922

Jun-19	2544	1308	917
Jul-19	2658	1315	928
Aug-19	2595	1287	899
Sep-19	2538	1275	900
Oct-19	2604	1321	931
Nov-19	2616	1314	944

Please note this is based on inmates housed (distinct DCDCs/persons in each month). Individuals housed in more than one month are counted once in each month they were present. This includes those present on the first day of each month and all new intakes in that month. The data in the table were computed one month at a time.

- b. What are DOC's current policies regarding continuation of medication-assisted treatment for inmates? How have these policies changed in FY19 and FY20, to date?

For more than a decade, residents at DOC have had their MAT medications continued in the jail. Residents who come to the jail already on MAT in the community, have their dose and last date of provision confirmed by Unity staff at Intake. The medications (Methadone or Suboxone) are then continued in the jail. Vivitrol is now part of MAT that we can either continue or initiate in jail, in addition to continuing or initiating Methadone or Suboxone. In 2019, we began offering Narcan to inmates with SUD. We also are working to train all officers to carry and provide Narcan as needed for medical emergencies. The only significant change regarding MAT in FY2020 is the creation of the two therapeutic housing units; one for women with mental health conditions and or SUD and a unit for men with SUD. The development of these units should help increase the comprehensive care of SUD for inmates in our care, decrease contraband, increase the safety on the units and also enhance continuity of care as residents transition to the community.

73. Are DOC residents required to pay co-pays for health care services they receive while incarcerated?

No; healthcare while housed at the facilities is free. If housed at the halfway houses, then residents are responsible for their health care services.

74. Please describe DOC's current release procedures and reentry planning procedures relating to inmates with mental or behavioral health needs.

Discharge planning begins at the Intake in the IRC. Our healthcare discharge planning model is a national best practice to help ensure continuity of care. Inmates receive a plan for discharge during intake and within two weeks prior to discharge, one of Unity's discharge planners meets with the inmate to discuss the specific plans. Unity assists inmates with obtaining a primary care provider, a mental health provider, housing, employment/vocational training, Substance Use Disorder (SUD) counseling and clothing/food needs. Inmates with mental health conditions are also linked to DBH liaisons in the jail to help coordinate continuity of care with one of the District's Core Service Agencies.

They are also provided information on numerous mental health and SUD-oriented clinics in the city (e.g. Friendship Place, Wendt Center, Narcotics Anonymous, Alcoholics Anonymous) and various hotline numbers related to these services/needs. Discharge planners also review with them the DBH funded Substance Abuse Treatment Providers list.

If they are on MAT, they follow up with their healthcare providers at MAT clinics the day after discharge. Those on Suboxone will also receive a prescription for their medication and follow up with their provider shortly after discharge to receive their next dose of Suboxone. Inmates with Opioid Use Disorder also receive Narcan upon release.

Discharge planning also includes Recovery Support Services information and CSOSA funded Substance Abuse Treatment and Transitional Housing Providers. Inmates on psychotropic medications generally receive a three-day supply of those medications along with a prescription and a follow up appointment to see their provider/providers.

Additionally, all residents discharged are able to avail themselves of the services provided by the READY Center.

75. Please provide temperature reports for CDF and CTF for FY19 and FY20, to date.

October 2018:

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	72.92	73.2	70.98	73.35	73.69	69.29	71.61	72.6	71.44	71.75	71.19	70.81	74.83	72.92	71.94	74.89	73.73	73.14	72.46
10/1/2018	72.37	72.64	69.99	72.86	72.82	67.69	70.14	71.31	69.36	69.71	69.45	68.6	73.22	71.29	69.67	73.66	72.01	71.37	71.01
10/2/2018	72.55	72.88	70.28	73.08	73	67.77	70.55	71.71	69.74	69.91	69.77	68.61	73.57	71.66	69.78	74.06	72.29	71.79	71.28
10/3/2018	72.66	73.2	70.69	73.46	73.39	68.09	70.78	71.92	70.17	70.16	70.27	68.74	73.91	72.12	70.25	74.38	72.92	72.07	71.62
10/4/2018	72.89	73.5	70.98	73.69	73.53	68.27	71.07	72.19	70.53	70.59	70.4	68.57	74.22	72.33	70.32	74.81	73.13	72.34	71.85
10/5/2018	73.07	73.52	71.05	73.94	73.57	68.33	71.32	72.14	70.78	70.91	70.44	68.85	74.45	72.45	70.61	75.02	73.27	72.76	72.03
10/6/2018	72.68	72.91	70.74	73.47	73.11	67.99	70.77	71.65	70.28	70.89	70.08	68.68	74.19	72.11	70.14	74.81	72.84	72.12	71.64
10/7/2018	72.68	73	70.7	73.42	73.33	68.05	70.51	71.91	70.47	70.84	70.01	68.67	74.05	72.09	69.82	74.88	72.76	71.92	71.62
10/8/2018	73.1	73.31	70.88	73.77	73.84	68.34	71.09	72.33	70.9	70.97	70.2	68.8	74.4	72.35	70.12	75.29	73.17	72.21	71.95
10/9/2018	73.35	73.61	71.22	74.09	74.09	68.68	71.54	72.59	71.37	71.33	70.57	68.95	74.77	72.59	70.53	75.57	73.52	72.62	72.28
10/10/2018	73.2	73.72	71.5	74.33	74.19	68.81	71.79	72.85	71.64	71.73	70.82	68.98	75.07	72.84	70.61	75.86	73.69	72.71	72.46
10/11/2018	73.32	73.99	71.71	74.66	74.47	69.18	72.59	73.52	72.14	72.07	70.88	69.22	75.12	72.87	70.76	75.82	73.78	73.06	72.73
10/12/2018	72.71	73.25	71.12	73.89	73.56	68.19	72.11	73.07	71.09	71.7	70.11	68.72	74.73	72.16	69.87	74.95	73.09	72.33	72.03
10/13/2018	71.66	71.84	69.71	72.47	71.94	67.01	70.21	71.59	69.2	70.59	69.01	68.06	73.62	70.89	68.63	73.22	71.64	70.82	70.67
10/14/2018	70.51	70.23	68.29	70.91	70.69	65.71	68.27	70.16	67.56	69.52	67.96	67.26	72.62	69.68	67.61	71.82	70.45	69.28	69.36
10/15/2018	70.64	70.38	68.42	70.57	70.6	66.14	68.13	70.16	67.78	69.1	68.01	67.22	71.99	69.59	67.62	71.39	70.18	68.88	69.27
10/16/2018	70.95	70.92	68.89	70.96	71.17	66.67	68.74	70.55	68.31	69.3	68.29	67.7	72.09	69.93	68.05	71.61	70.37	69.4	69.66
10/17/2018	70.76	70.93	68.97	71.02	71.17	66.91	68.95	70.51	68.53	69.25	68.32	68.02	71.86	69.91	68.43	71.53	70.44	69.54	69.72
10/18/2018	71.12	71.37	69.18	71.51	71.84	67.8	69.65	71.29	69.31	70.16	69.43	69.63	72.82	70.83	70.18	72.42	71.61	70.86	70.61
10/19/2018	72.04	72.1	70.06	72.54	73.07	68.81	70.72	72.26	70.24	71.42	70.68	71.32	74.16	72.26	72.18	73.65	73.21	72.42	71.84
10/20/2018	71.35	71.26	69.24	72.41	72.43	67.53	70.34	71.62	69.4	72.79	72.17	72.82	75.77	73.92	74.06	75.23	75.01	74.06	72.3
10/21/2018	70.34	70.36	68.15	71.22	71.22	66.31	69.25	70.57	68.08	73.32	72.4	72.51	76.22	74.4	74.19	75.94	75.24	74.54	71.9
10/22/2018	70.07	70.35	68.38	70.25	71.2	67.01	69.11	70.47	68.38	72.88	72.09	72.32	75.84	74	73.74	75.4	74.6	74.18	71.68
10/23/2018	72.77	73.06	71.7	72.9	74.19	71.59	72.98	73.22	72.81	73.48	73.04	73.82	76.32	74.9	75.26	76.09	75.67	75.23	73.83
10/24/2018	74.25	74.68	72.81	74.27	76.7	72.97	74.27	74.69	74.86	74.15	73.66	74.71	76.89	75.67	76.2	77.02	76.57	76.22	75.03
10/25/2018	74.84	75.49	73.12	74.85	77.53	72.97	74.69	74.73	75.47	74.02	73.6	74.76	76.72	75.37	75.95	76.73	76.4	76.32	75.2
10/26/2018	75.13	75.76	73.24	75.04	78.3	73.06	75.11	74.59	75.76	73.77	73.88	74.74	76.71	75.17	75.73	76.58	76.23	76.4	75.29
10/27/2018	75.43	75.68	73.11	75.06	75.17	73.06	74.6	74.33	75.56	73.57	73.65	74.13	76.46	74.86	75.18	76.15	75.39	75.83	74.85
10/28/2018	75.71	75.77	73.48	75.17	75.5	73.2	74.32	74.79	75.6	73.58	73.7	74.27	76.51	75.01	75.3	76.23	75.56	75.69	74.97
10/29/2018	75.99	76.3	74.01	75.73	75.96	73.61	74.86	75.59	76.17	73.9	74.23	74.81	76.84	75.46	75.85	76.78	76.44	76.27	75.49
10/30/2018	76.03	76.53	74.12	75.87	76.18	73.83	75.42	75.84	76.42	74.14	74.53	75.43	77.07	75.63	76.21	76.97	76.71	76.64	75.75
10/31/2018	76.44	76.72	74.5	76.43	76.67	74.36	76.12	76.37	76.87	74.61	75.19	76.19	77.58	76.3	77.22	77.69	77.43	77.52	76.35

November 2018:

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	78.13	75.47	74.23	74.93	75.16	73.08	74.76	74.81	75.59	73.75	74.25	74.78	75.97	75.07	75.4	76.07	75.83	76.04	75.18
11/1/2018	76.87	76.82	75.44	77.47	77.66	75.76	76.98	77.65	77.57	75.72	76.55	77.86	78.72	77.84	79.04	79.02	79.08	79.02	77.5
11/2/2018	77.93	78	77.02	78.9	79.13	77.72	78.89	79.45	79.43	77.4	78.49	79.82	80.36	79.85	81.12	80.82	81.03	80.99	79.24
11/3/2018	78.67	79.4	77.14	79.29	79.04	76.55	79.66	79.44	80.34	77.61	78.47	78.88	80.76	80.1	80.7	81.18	80.9	81.38	79.42
11/4/2018	76.91	76.88	75.15	78.08	77.89	74.75	77.34	78.06	77.53	76.73	77.34	77.66	79.94	79.04	79.59	80.27	79.72	80.37	77.96
11/5/2018	76	75.88	74.05	77.11	76.94	73.75	76.16	76.92	76.14	76.51	76.99	77.35	79.52	78.57	79.21	79.84	79.19	79.72	77.21
11/6/2018	75.49	75.32	73.88	76.46	76.34	73.42	75.39	76.24	75.48	76.29	76.73	77.2	79.23	78.19	78.85	79.35	78.79	79.07	76.76
11/7/2018	75.21	74.99	73.88	76.06	76.17	73.38	75.06	76.09	75.3	76.33	76.87	77.51	79.21	78.29	78.92	79.39	79.02	79.05	76.71
11/8/2018	75.03	75.08	73.84	75.91	76.11	73.3	75.07	76.18	75.26	76.48	77.06	77.86	79.27	78.59	79.25	79.74	79.44	79.43	76.83
11/9/2018	74.24	74.34	72.93	75.29	75.22	72.19	74.36	75.33	74.25	76.15	76.21	76.75	78.77	77.77	78.19	79.13	78.46	78.57	76.01
11/10/2018	72.98	73.05	71.58	73.85	74.01	70.54	72.56	73.92	72.59	74.56	74.83	75.34	77.38	76.09	76.46	77.56	76.42	76.74	74.47
11/11/2018	71.4	71.44	69.7	72	72.48	68.43	70.44	72.07	70.24	73.02	73.33	74.23	75.72	74.52	74.7	75.73	74.42	74.74	72.7
11/12/2018	71.23	71.18	69.83	71.66	72.06	69.19	70.93	71.76	70.75	72.47	73.04	73.7	74.96	73.96	74.15	75.23	74.5	74.33	72.5
11/13/2018	73.03	72.76	72.21	72.64	72.84	72.27	72.59	72.26	73.51	72.91	73.59	73.77	75.41	74.39	74.35	76.12	75.21	74.93	73.6
11/14/2018	74.05	74.26	73.13	72.87	73.17	72.73	72.94	72.49	74.76	72.84	73.73	73.69	75.49	74.47	74.41	76.4	75.38	75.22	74
11/15/2018	73.93	73.88	73.03	72.72	72.81	72.51	72.66	72.17	74.49	72.34	73.09	73.34	74.82	73.51	73.23	75.36	74.33	74.25	73.47
11/16/2018	74.21	74.58	74.15	72.9	73.15	72.8	72.95	72.54	75.03	72.34	72.84	73.45	73.99	72.74	72.84	73.6	73.19	73.71	73.39
11/17/2018	75.18	75.36	74.71	73.54	73.92	72.82	73.67	73.21	75.6	72.29	72.71	72.97	73.87	72.77	73	73.31	73.31	73.62	73.66
11/18/2018	76.39	76.3	75.66	74.35	74.62	73.15	74.41	74	76.27	72.33	73.05	73.32	74.13	72.97	73.21	73.54	73.76	74.02	74.19
11/19/2018	77.16	76.88	76.1	75.47	75.69	73.82	75.61	75.38	76.59	72.67	73.46	73.65	74.66	73.76	74.33	74.41	74.74	74.89	74.96
11/20/2018	109.72	77.2	76.02	75.98	76.06	73.43	76.18	75.76	76.57	73.06	73.79	73.92	75.4	74.36	74.88	75.27	75.45	75.76	77.16
11/21/2018	120.68	77.26	75.86	75.71	75.89	73.11	76	75.29	76.09	72.9	73.81	73.84	75.26	74.3	74.66	75.2	75.27	75.73	77.6
11/22/2018	77.2	76.79	75.29	75.13	75.26	72.88	75.41	74.44	76.01	72.48	73.35	73.38	74.88	73.8	73.86	74.55	74.8	75.13	74.7
11/23/2018	77.86	76.89	75.25	74.3	74.65	72.79	74.74	73.55	76.17	72.05	71.9	72.52	73.01	72.25	72.07	72.93	72.82	73.21	73.83
11/24/2018	78.41	77.04	75.75	74.32	74.78	72.88	74.45	73.56	76.49	71.91	71.5	72.28	72.63	71.97	71.79	73	72.16	72.6	73.75
11/25/2018	78.68	77.05	75.89	74.85	75.43	73.14	74.56	74.29	76.2	72.25	72.01	72.87	73.16	72.61	72.63	73.14	73.13	73.22	74.17
11/26/2018	78.96	77.08	76.41	75.89	76.03	73.48	75.83	75.39	76.86	72.78	73.56	73.84	74.69	74.04	74.37	74.59	75.22	75.3	75.24
11/27/2018	76.65	74.98	74.59	75.48	75.55	73.27	75.62	75.36	76.08	72.61	73.28	73.28	74.69	74.01	74.01	74.65	75.07	75.32	74.69
11/28/2018	74.3	74.44	72.92	74.01	74.58	72.83	74.63	74.52	75.19	71.82	71.78	72.76	73.21	72.62	72.5	73.01	73.47	73.51	73.45
11/29/2018	72.81	74.23	72.74	72.75	73.58	72.7	73.63	73.51	75.16	71.29	70.9	72.58	72.37	71.74	72.07	72.29	72.2	72.67	72.74
11/30/2018	72.83	74.67	72.82	72.82	73.67	72.81	74.18	73.58	75.76	72.44	73.13	73.68	73.51	73.11	73.68	73.6	74.34	74.67	73.63

December 2018:

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	73.33	74.96	73.32	74.2	75.04	73.57	76.07	75.24	77.36	73.04	74.52	75.14	76.27	75.36	76.33	76.35	76.83	77.37	75.24
12/1/2018	72.94	74.81	72.74	72.83	73.8	72.83	74.63	73.78	76.1	72.64	73.76	73.83	74.47	74.37	75.1	74.98	76.41	76.18	74.23
12/2/2018	73.1	75.08	72.96	73.08	74.37	73.09	75.11	74.48	76.66	72.94	74.4	74.5	75.51	75.46	76.43	76.4	78.19	77.85	74.98
12/3/2018	73.31	74.46	73.21	73.88	75.41	73.4	76.26	75.75	77.47	73.95	75.36	75.89	76.85	76.69	78.03	78	79.93	79.39	75.96
12/4/2018	73.12	74.78	73.02	73.96	75.19	73.15	76.36	75.85	77.39	73.7	74.61	74.86	76.56	75.96	76.78	77.34	78.84	78.35	75.55
12/5/2018	72.91	74.79	72.81	73.28	74.74	72.87	75.52	75.03	76.48	72.72	73.59	73.78	75.39	74.67	74.97	76	75.84	76.4	74.54
12/6/2018	72.78	74.84	72.79	72.85	74.38	72.84	75.02	74.29	76.15	72.26	73.05	73.2	74.4	73.81	73.78	74.77	74.9	74.96	73.95
12/7/2018	72.89	74.78	72.78	72.88	74.41	72.92	74.59	74.51	76.02	72.2	72.88	73.05	73.96	73.41	73.43	74.3	74.49	74.44	73.77
12/8/2018	72.98	74.87	72.77	72.86	74.23	72.86	74.44	74.09	76.21	72.16	72.77	73.04	73.28	72.8	73.11	73.52	73.67	74.11	73.54
12/9/2018	73.2	75.12	72.97	72.92	74.24	72.95	74.38	73.95	76.37	72.18	72.89	73.6	73.01	72.61	72.86	72.94	73.34	74	73.53
12/10/2018	72.99	75.18	72.99	72.97	74.22	72.96	74.52	73.87	76.36	72.15	72.75	73.66	72.9	72.47	72.67	72.95	73.02	73.63	73.46
12/11/2018	72.97	74.63	72.82	72.7	73.93	72.88	74.19	73.52	75.98	72.17	72.92	73.61	73.1	72.68	72.86	73.09	73.35	73.96	73.41
12/12/2018	73.04	75.26	73.34	73.15	74.51	73.54	75.17	74.4	77.22	72.33	73.29	73.52	73.68	73.21	73.75	73.3	74.03	74.82	73.98
12/13/2018	73.4	75.67	73.65	74.05	75.39	73.96	76.51	75.47	78.14	72.5	74.02	74.7	75.06	74.33	75.41	74.58	75.61	76.28	74.93
12/14/2018	73.76	75.31	73.97	74.96	75.9	74.41	77.78	76.31	79.07	72.65	74.47	75.59	76.32	75.14	76.6	75.95	76.69	77.49	75.69
12/15/2018	73.77	74.95	73.59	75.16	75.67	74.22	76.93	75.98	78.48	72.71	74.37	75.1	76.36	75.19	76.44	76.15	76.61	77.46	75.51
12/16/2018	74.23	75.08	73.9	75.73	76.03	74.71	77.22	76.34	79.4	73.06	74.92	75.5	77.09	75.62	76.94	76.78	76.89	78.38	75.99
12/17/2018	73.94	75.12	73.89	75.63	75.95	74.57	77.52	76.61	78.98	73.12	75.15	75.78	77.24	75.86	77.29	76.97	77.26	78.79	76.09
12/18/2018	73.28	74.84	73.45	74.96	75.43	73.86	77.15	75.94	78.05	73.12	75.14	75.84	77.28	76	77.57	77.23	77.47	78.93	75.86
12/19/2018	73.15	75.1	73.26	74.52	75.13	73.55	76.7	75.45	77.47	72.93	75.11	75.9	77.05	75.99	77.6	77.11	77.49	78.91	75.69
12/20/2018	73.07	75.12	73.15	74.33	74.97	73.32	76.19	74.92	76.92	72.87	75.09	75.89	77	76.02	77.55	77.18	77.47	78.86	75.55
12/21/2018	73.44	74.76	73.7	75.18	75.8	74.68	76.23	75.82	76.85	73.95	76.32	78.26	78.2	77.62	79.88	78.61	79.24	79.98	76.58
12/22/2018	74.14	74.3	74.12	75.53	75.8	74.28	76.68	76.22	77.83	74.85	76.92	77.9	79.26	78.16	79.9	79.47	79.64	80.83	76.99
12/23/2018	73.79	74.95	73.77	75.43	75.41	74.01	76.87	76.01	77.92	74.9	76.48	77.52	79.23	77.76	79.54	79.14	79.26	80.41	76.8
12/24/2018	73.68	74.62	73.5	75.13	75.32	73.77	76.9	75.92	77.9	74.62	75.93	76.95	78.85	77.4	78.96	78.73	78.85	79.55	76.48
12/25/2018	73.28	74.74	73.26	74.69	74.93	73.59	76.73	75.51	77.54	73.82	75.21	75.73	77.98	76.48	77.65	77.88	77.89	78.54	75.86
12/26/2018	73.26	75.25	73.15	74.3	74.97	73.45	76.38	75.12	77.19	73.16	74.65	75.02	77.24	75.81	76.64	76.9	77.2	77.49	75.4
12/27/2018	73.19	75.41	73.26	74.24	74.93	73.48	76.2	75.18	77.03	72.87	74.42	75.08	76.99	75.67	76.42	76.66	77.09	77.26	75.3
12/28/2018	73.34	75.29	73.53	74.52	75.24	73.55	76.51	75.27	77.36	72.86	74.59	75.29	77.26	75.84	76.62	76.9	77.38	77.37	75.49
12/29/2018	73.45	74.59	73.69	74.91	75.38	73.75	76.45	75.67	77.66	73.1	75.26	75.99	77.78	76.53	77.48	77.75	78.17	78.11	75.87
12/30/2018	73.46	75.22	73.53	74.79	75.24	73.61	76.44	75.67	77.96	73	75.12	75.52	77.69	76.36	77.16	77.69	77.95	78.12	75.81
12/31/2018	73.35	74.91	73.53	74.74	75.2	73.61	76.52	75.54	77.99	72.71	74.81	75.22	77.46	76.09	76.82	77.49	77.67	77.74	75.63

January 2019:

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	73.29	75.71	73.39	74.11	75.2	73.45	76.86	75.11	77.64	72.3	73.94	73.78	75	74.26	74.48	74.95	75.82	75.71	74.72
1/1/2019	73.64	74.63	73.69	75.22	75.64	74.26	76.65	75.89	77.88	73.03	75.63	76.49	77.76	76.88	77.94	78.11	78.36	78.31	76.11
1/2/2019	73.87	74.56	73.91	75.35	75.55	74.08	77.06	76.03	78.41	73.17	75.72	75.89	77.68	76.98	77.63	78.17	78.36	78.26	76.15
1/3/2019	73.79	74.32	74.03	75.27	75.5	74.09	77.2	76.11	78.57	73.09	75.38	75.54	77.68	76.75	77.31	78.03	78.21	77.95	76.05
1/4/2019	73.6	74.82	73.88	74.96	75.44	73.93	76.99	75.8	78.27	72.73	74.94	74.95	77.3	76.33	76.57	77.46	77.72	77.21	75.72
1/5/2019	73.61	74.96	73.98	75.15	75.57	74	76.88	76.01	78.39	72.58	74.65	74.6	77.03	75.92	76.11	77.08	77.32	76.32	75.57
1/6/2019	73.79	74.98	74.01	75.19	75.79	74.16	77.15	76.37	78.38	72.5	74.67	74.7	76.81	75.74	76.05	76.86	77.2	76.01	75.58
1/7/2019	73.52	75.2	73.47	74.87	75.36	73.7	77.06	75.92	77.81	72.5	74.78	74.68	76.68	75.8	76.14	76.74	76.92	76.42	75.42
1/8/2019	73.19	75.16	73.28	74.55	75.32	73.66	76.43	75.56	77.05	72.41	74.24	74.35	76.64	75.37	75.73	76.3	76.54	76.02	75.1
1/9/2019	73.3	74.89	73.36	74.65	75.26	73.53	76.4	75.61	77.24	72.51	74.3	74.31	76.26	75.41	75.73	76.46	76.57	76.01	75.1
1/10/2019	72.91	75.12	73.12	73.81	74.98	73.27	75.68	75	76.6	72.19	73.58	73.61	75.24	74.63	74.69	75.5	75.88	75.31	74.51
1/11/2019	73.03	75.67	73.35	73.38	74.78	73.16	75.66	74.71	76.98	72.11	73.13	73.26	74.42	73.79	73.8	74.31	75.33	74.71	74.2
1/12/2019	73.23	76.27	73.43	73.78	75.19	73.24	76.21	74.98	78.08	72.08	73.58	73.12	73.97	73.56	73.58	73.81	75.17	75	74.35
1/13/2019	73.27	76.38	73.34	73.77	75.47	73.23	76.59	75.18	78.53	72.1	73.6	73.14	73.83	73.42	73.25	73.67	74.98	75	74.37
1/14/2019	73.25	76.42	73.37	73.75	75.37	73.26	76.89	75.11	78.51	72.12	73.6	73.48	73.69	73.21	73.35	73.4	74.69	75.02	74.36
1/15/2019	73.23	76.61	73.46	73.91	75.43	73.3	77.31	75.16	78.78	72.2	73.71	73.04	73.79	73.3	73.68	73.57	74.82	75.37	74.48
1/16/2019	73.05	76.68	73.53	74.24	75.67	73.37	77.59	75.15	79.33	72.17	73.9	73.08	73.96	73.38	73.91	73.93	75.07	75.72	74.65
1/17/2019	73.23	76.54	73.53	73.87	75.4	73.38	77.59	74.91	78.82	72.15	73.89	73.1	74.19	73.58	73.88	73.91	75.15	75.94	74.61
1/18/2019	73.22	76.36	73.62	74.03	75.59	73.52	77.96	75.08	79.33	72.15	73.91	73.14	74.4	73.74	73.76	74.15	75.19	75.94	74.73
1/19/2019	73.29	76.12	73.65	74.45	75.75	73.67	77.92	75.33	79.86	72.2	74.02	73.11	74.73	73.97	74.07	74.5	75.4	76.07	74.9
1/20/2019	73.4	76.16	73.56	74.64	75.86	73.73	77.7	75.33	79.74	72.2	73.91	73.15	74.56	73.98	73.95	74.39	75.13	75.87	74.85
1/21/2019	72.85	75.63	72.87	73.19	74.97	73.06	76.63	74.6	78.51	72.04	72.83	73.38	73.34	72.47	72.79	73.57	73.53	74.52	73.93
1/22/2019	72.78	74.83	72.59	72.46	73.95	72.83	75.05	73.57	78.62	72	72.27	73.49	73.34	72.15	72.46	73.57	72.93	74.01	73.5
1/23/2019	73.2	75.66	73.09	73.03	74.24	73.18	75.5	73.73	80.47	72.1	73.15	73.5	73.95	72.89	73.23	73.6	74.04	74.45	74.06
1/24/2019	73.24	75.39	73.28	74.13	75.52	74.02	76.67	75.08	79.07	72.2	73.72	73.61	74.91	74.21	74.48	74.84	76.08	75.39	74.77
1/25/2019	73.28	75.82	73.32	74.27	75.28	73.49	77.53	75.19	77.38	72.16	73.86	73.1	74.79	74.09	73.94	74.72	76.42	75.67	74.68
1/26/2019	73.28	76.2	73.2	74.03	75.02	73.12	77.47	74.94	75.16	72.14	73.85	73.09	74.46	73.79	73.71	74.32	76.18	75.59	74.42
1/27/2019	73.31	76.36	73.27	73.91	75.1	73.06	77.1	74.86	74.58	72.15	73.85	73.37	74.19	73.72	73.65	74.04	76.07	75.38	74.33
1/28/2019	73.43	76.59	73.24	73.84	75.33	73.05	77.49	75.11	74.33	72.18	73.93	73.21	74.21	73.81	73.71	74.16	76.09	75.62	74.41
1/29/2019	73.41	78.73	73.21	73.93	74.97	73.01	77.83	74.87	74.32	72.23	74.07	73.57	74.3	73.88	74.14	74.11	76.15	75.89	74.59
1/30/2019	73.03	75.81	72.84	73.23	74.53	72.8	77.25	74.29	74.09	72.17	73.56	73.24	74.05	73.46	73.56	73.66	75.61	75.01	74.01
1/31/2019	72.71	74.17	72.58	72.43	73.41	72.74	75.17	73.04	73.67	71.67	71.8	72.77	72.86	71.77	71.97	72.53	73.18	73.11	72.86

February 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	73.62	75.10	73.29	74.77	75.76	75.43	76.41	75.86	75.22	72.56	74.44	74.54	75.84	75.16	75.78	75.89	76.93	76.74	75.18
2/1/2019	73.04	74.65	72.61	72.52	73.75	72.83	75.08	73.20	74.04	72.09	72.44	73.69	73.58	72.26	72.67	73.64	73.95	73.69	73.32
2/2/2019	73.27	75.02	72.82	72.81	74.05	72.83	75.04	73.59	74.46	72.06	72.92	73.93	73.77	72.60	72.99	73.62	74.18	74.39	73.57
2/3/2019	73.51	75.63	73.16	73.66	74.81	72.87	76.49	74.34	74.77	72.15	73.62	73.75	74.23	73.27	73.78	73.99	75.05	75.05	74.12
2/4/2019	73.53	76.00	73.30	74.52	75.71	73.51	77.98	75.57	75.17	72.37	74.11	74.15	75.05	74.21	75.12	74.98	76.37	76.26	74.88
2/5/2019	74.03	76.07	73.83	75.68	76.83	74.95	79.34	77.09	76.25	72.66	74.72	75.30	76.04	75.33	76.93	76.48	77.82	78.08	75.97
2/6/2019	74.92	75.19	74.34	77.00	77.60	75.72	80.34	78.23	77.20	73.19	75.37	75.95	77.18	76.56	78.30	78.08	79.27	79.72	76.90
2/7/2019	74.95	74.55	74.35	77.13	77.22	75.74	80.12	78.02	77.28	73.45	75.38	75.92	77.68	76.91	78.42	78.50	79.51	80.02	76.95
2/8/2019	75.03	74.43	74.39	77.31	77.15	75.76	79.32	78.17	77.32	73.76	75.41	75.76	77.93	77.01	78.31	78.81	79.57	80.11	76.98
2/9/2019	74.17	74.65	73.81	76.47	76.27	74.95	77.91	77.45	76.24	73.24	74.90	74.96	77.16	76.17	77.16	77.68	78.26	78.92	76.13
2/10/2019	73.65	75.05	73.20	75.35	75.82	116.50	76.84	76.44	75.09	72.59	74.34	74.44	76.17	75.47	76.25	76.37	77.37	77.46	77.69
2/11/2019	73.50	75.13	73.12	74.84	75.69	73.27	76.28	75.91	74.78	72.32	74.04	74.16	75.48	75.06	75.51	75.50	76.63	76.45	74.87
2/12/2019	73.25	75.05	73.15	74.59	75.41	73.31	75.76	75.34	74.62	72.41	73.89	73.78	75.19	74.55	74.79	74.76	75.85	75.68	74.52
2/13/2019	73.28	75.14	73.17	74.41	75.53	73.35	75.51	75.09	74.52	72.30	73.88	73.72	74.95	74.47	74.63	74.56	75.78	75.47	74.43
2/14/2019	73.38	75.15	73.16	74.44	75.65	73.48	75.59	75.33	74.73	72.31	73.87	74.00	75.16	74.68	75.03	74.82	76.36	75.75	74.60
2/15/2019	73.59	75.17	73.57	74.88	76.27	74.33	76.49	76.27	75.57	72.54	74.64	74.94	76.11	75.54	76.25	75.94	77.46	76.57	75.34
2/16/2019	73.94	74.77	73.61	75.40	76.49	74.37	76.88	76.74	76.06	73.02	75.30	75.10	76.56	76.10	76.76	76.74	77.97	77.45	75.74
2/17/2019	74.01	75.09	73.32	75.25	76.19	74.03	76.63	76.46	75.75	72.89	75.03	74.74	76.45	75.87	76.34	76.47	77.54	77.13	75.51
2/18/2019	73.61	75.28	73.14	74.92	76.14	73.69	76.11	76.09	75.35	72.60	74.72	74.47	76.11	75.51	75.86	76.12	77.10	76.56	75.19
2/19/2019	73.33	75.25	73.09	74.53	75.76	73.68	75.83	75.84	74.96	72.28	74.48	74.31	75.73	75.37	75.53	75.76	76.91	76.32	74.94
2/20/2019	73.20	75.16	73.11	74.27	75.65	73.65	75.59	75.59	74.69	72.22	74.35	74.14	75.47	75.15	75.27	75.34	76.67	75.95	74.75
2/21/2019	73.16	74.98	73.11	74.22	75.79	73.74	75.25	75.61	74.58	72.27	74.11	74.14	75.37	74.92	74.96	75.08	76.42	75.60	74.63
2/22/2019	73.59	75.15	73.18	74.57	75.78	73.91	75.50	75.86	74.85	72.41	74.54	74.57	75.91	75.34	75.72	75.80	76.89	76.52	75.00
2/23/2019	73.51	75.29	73.22	74.71	75.90	73.89	75.64	75.98	74.91	72.40	74.60	74.49	76.12	75.30	75.80	76.09	76.93	76.67	75.08
2/24/2019	73.41	75.08	73.22	74.60	75.78	73.79	75.28	75.76	74.89	72.41	74.54	74.33	76.01	75.20	75.57	75.87	76.64	76.24	74.92
2/25/2019	73.31	75.04	72.95	74.25	75.38	73.67	74.89	75.32	74.70	72.42	74.65	74.40	75.94	75.24	75.59	75.87	76.59	76.30	74.81
2/26/2019	73.02	74.75	72.60	73.50	74.52	73.34	74.09	74.53	74.48	72.43	74.79	74.63	75.95	75.34	75.96	75.85	76.79	76.64	74.62
2/27/2019	73.19	75.01	72.84	73.87	75.01	73.52	74.75	75.07	74.51	72.45	74.83	74.62	75.99	75.40	76.07	76.02	76.95	76.78	74.83
2/28/2019	73.01	75.05	72.80	73.82	75.00	73.40	74.85	75.13	74.37	72.46	74.94	74.69	76.10	75.59	76.16	76.26	77.21	76.86	74.87

March 2019

																			Daily BLDG Avg
	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	
Average	73.55	74.72	72.71	74.63	75.92	73.91	75.13	76.71	74.99	72.92	75.00	74.64	76.75	76.24	76.14	76.85	77.80	77.15	75.32
3/1/2019	73.19	74.97	72.84	74.02	75.15	73.44	75.17	75.25	74.45	72.46	74.90	74.60	76.29	75.56	75.93	76.32	77.17	76.85	74.92
3/2/2019	73.21	74.98	72.83	73.77	74.98	73.42	74.54	74.89	74.34	72.44	74.47	74.28	76.00	75.26	75.47	75.74	76.51	76.23	74.63
3/3/2019	73.25	75.08	72.88	73.91	75.32	73.47	74.54	75.14	74.55	72.42	74.40	74.23	76.09	75.25	75.57	76.03	76.71	76.39	74.73
3/4/2019	73.03	74.96	72.62	73.38	74.87	73.42	74.24	74.61	74.46	72.42	74.06	73.93	75.61	74.96	75.13	75.41	76.15	75.93	74.40
3/5/2019	72.90	74.54	72.58	72.78	73.83	73.07	73.51	73.89	74.20	72.32	73.65	73.73	74.96	74.39	74.58	74.76	75.88	75.53	73.95
3/6/2019	72.94	74.51	72.56	72.89	73.90	73.02	73.61	73.74	74.02	72.25	73.26	73.39	74.45	73.93	74.08	73.97	75.48	75.00	73.72
3/7/2019	73.12	74.42	72.44	72.77	73.96	73.06	73.50	73.65	74.14	72.29	73.08	73.24	74.10	73.69	73.66	73.57	75.20	74.56	73.58
3/8/2019	73.10	74.86	72.48	73.28	74.49	73.28	73.90	74.42	74.46	72.30	73.31	73.46	74.60	73.97	73.84	73.95	75.52	74.86	73.89
3/9/2019	73.13	75.03	72.54	73.53	75.12	73.55	74.19	74.99	74.56	72.28	73.51	73.56	74.84	74.22	74.15	74.23	75.64	75.04	74.12
3/10/2019	73.13	74.91	72.63	73.88	75.56	73.81	74.33	75.32	74.72	72.21	73.79	73.80	75.24	74.61	74.68	74.83	76.02	75.32	74.38
3/11/2019	73.34	74.91	72.72	74.41	75.98	74.10	74.89	81.22	75.30	72.38	74.60	74.59	76.10	75.57	75.89	76.19	77.21	76.42	75.32
3/12/2019	73.13	74.62	72.57	74.24	75.48	73.47	74.82	78.28	74.64	72.53	75.21	74.99	76.74	76.10	76.50	76.89	77.83	77.38	75.30
3/13/2019	72.99	74.57	72.45	74.00	75.19	73.47	74.27	78.16	74.35	72.52	75.60	75.43	77.02	76.47	77.18	77.14	78.14	77.98	75.38
3/14/2019	73.71	74.92	73.00	75.06	76.36	74.78	75.65	79.61	76.10	72.79	75.99	75.67	77.23	76.99	77.75	77.35	78.64	78.57	76.12
3/15/2019	75.09	75.80	74.22	77.09	78.16	77.11	77.82	79.93	79.19	74.98	77.71	77.26	80.07	79.20	79.80	80.99	81.50	80.17	78.11
3/16/2019	73.96	74.22	71.84	76.50	76.49	73.72	76.30	76.02	74.66	74.12	75.72	74.44	79.10	78.55	76.96	79.26	80.09	77.73	76.09
3/17/2019	72.06	72.09	68.76	74.00	73.76	72.18	72.50	72.47	69.37	72.59	73.33	71.96	77.13	76.90	74.02	76.64	77.89	74.19	73.43
3/18/2019	73.07	73.79	71.84	73.59	74.57	73.12	73.40	73.33	73.44	72.82	74.62	73.59	76.84	76.31	74.66	76.60	77.90	76.80	74.46
3/19/2019	73.57	74.84	72.62	74.31	74.93	73.71	74.72	74.73	74.80	72.66	74.64	73.71	76.72	76.14	75.32	76.99	78.03	77.15	74.98
3/20/2019	73.32	74.57	72.56	74.61	75.21	73.49	75.09	76.65	74.71	72.50	74.64	74.04	76.72	76.09	75.78	77.20	78.17	77.60	75.16
3/21/2019	73.65	74.63	72.88	75.15	75.49	73.79	75.46	77.74	74.99	72.38	74.77	73.93	76.81	76.13	75.54	77.24	78.06	77.69	75.35
3/22/2019	73.26	74.88	72.77	74.66	75.19	73.46	74.62	76.21	74.38	72.15	74.11	73.57	76.12	75.54	74.92	76.24	76.97	76.91	74.78
3/23/2019	73.15	74.58	72.59	73.82	74.72	73.25	73.89	75.70	74.07	72.13	74.13	73.62	75.70	75.39	74.88	75.87	76.56	76.33	74.47
3/24/2019	73.37	74.66	72.51	74.19	75.38	73.53	74.45	76.54	74.75	72.44	74.73	74.41	76.19	75.90	75.78	76.43	77.34	76.77	74.96
3/25/2019	74.04	74.75	72.97	75.09	76.86	74.24	75.75	77.85	75.90	73.34	76.08	75.74	77.39	77.21	77.52	77.93	78.87	78.24	76.10
3/26/2019	74.22	74.38	72.71	75.47	78.30	73.92	76.43	78.01	75.82	73.34	76.14	75.36	77.44	77.32	77.37	78.06	78.87	78.64	76.21
3/27/2019	73.41	74.93	72.71	75.13	78.35	73.62	76.27	77.72	75.20	73.11	75.97	75.38	77.44	77.13	77.42	78.05	78.64	78.67	76.06
3/28/2019	73.47	75.14	72.79	75.36	79.19	74.00	76.50	78.14	75.42	73.23	76.11	75.63	77.65	77.27	77.57	78.19	78.82	78.64	76.29
3/29/2019	74.37	74.91	73.45	76.45	79.96	75.32	77.67	79.34	77.07	74.16	76.91	76.96	78.62	78.21	78.85	79.21	79.88	79.48	77.27
3/30/2019	75.56	75.33	74.58	77.57	78.23	76.76	78.44	82.14	78.43	75.18	77.76	78.00	79.72	79.32	79.90	80.39	80.85	80.37	78.25
3/31/2019	76.25	75.52	75.03	78.53	78.60	76.48	78.57	82.21	78.14	75.76	77.73	77.48	80.45	79.86	79.59	80.77	81.22	80.25	78.47

April 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	73.82	74.30	72.38	75.69	79.01	71.29	74.67	74.95	74.43	70.53	69.64	71.02	74.70	72.03	70.45	74.68	72.74	71.19	73.20
4/21/2019	74.39	74.45	73.10	76.51	83.93	72.74	75.52	75.92	76.12	70.31	69.76	70.54	75.03	72.14	70.52	75.31	72.97	71.48	73.93
4/22/2019	74.25	74.57	72.93	76.10	83.75	72.37	75.24	75.73	75.71	69.87	69.44	70.28	74.68	72.00	70.38	74.96	72.71	71.10	73.67
4/23/2019	74.12	74.61	72.71	75.77	83.60	71.77	75.20	75.54	75.10	70.06	69.54	70.50	74.46	72.01	70.38	74.93	72.79	71.20	73.57
4/24/2019	74.31	75.00	72.77	76.13	84.93	72.25	75.41	75.76	75.28	70.32	69.80	70.03	74.63	72.20	70.35	74.88	72.99	71.48	73.81
4/25/2019	74.29	74.95	72.99	76.38	80.31	72.34	75.47	75.59	75.30	70.38	69.87	69.94	74.44	72.27	70.56	74.75	72.93	71.39	73.56
4/26/2019	74.37	74.85	73.12	76.47	75.81	71.87	75.58	75.42	75.05	70.91	69.93	70.25	74.93	72.28	70.78	74.92	72.98	71.58	73.39
4/27/2019	73.64	74.02	72.26	75.59	74.99	70.71	74.39	74.44	73.73	71.59	70.10	71.81	75.27	72.21	70.97	74.78	72.97	71.54	73.06
4/28/2019	73.36	73.72	71.62	75.08	74.64	70.00	73.78	74.16	73.02	70.95	69.78	72.61	74.99	72.08	70.68	74.61	72.78	71.17	72.72
4/29/2019	72.68	73.19	70.87	74.40	73.88	69.01	73.07	73.30	72.26	70.47	69.01	72.11	74.27	71.53	69.97	73.88	71.88	70.41	72.01
4/30/2019	72.78	73.65	71.39	74.48	74.26	69.80	73.05	73.64	72.71	70.47	69.20	72.09	74.32	71.56	69.97	73.80	72.40	70.53	72.23
A software glitch occurred while installing an upgrade to the Everest Program, which collects data to capture temperature readings. This glitch did not hamper our ability to control, monitor or change the temperatures in the facility, it did however prevent us from running the collective data report for the entire month. The program has been repaired and is now working properly.																			

May 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	73.88	75.39	72.99	76.03	75.79	71.09	75.27	75.28	74.12	73.47	71.67	70.47	76.96	74.23	71.36	76.31	75.32	73.05	74.04
5/1/2019	73.10	73.84	71.66	74.71	74.51	70.10	73.45	73.83	73.22	71.06	69.92	70.16	75.31	72.34	70.47	74.63	73.77	71.58	72.65
5/2/2019	73.38	73.97	71.88	74.99	74.73	70.66	73.72	74.15	73.56	71.43	70.33	69.36	75.98	72.69	70.79	75.14	74.35	71.97	72.95
5/3/2019	74.04	74.95	72.53	75.68	75.62	71.23	74.49	75.12	74.21	71.68	71.07	69.74	76.53	73.30	71.21	75.73	74.93	72.51	73.59
5/4/2019	74.49	75.12	72.76	76.32	76.00	71.18	75.21	75.58	74.38	72.37	71.77	70.21	77.38	73.96	71.86	76.53	75.71	73.33	74.12
5/5/2019	74.66	75.02	72.79	76.56	75.87	71.00	75.31	75.59	74.25	72.77	72.05	70.20	77.74	74.18	71.90	76.85	75.81	73.55	74.23
5/6/2019	74.17	74.86	72.42	76.02	75.27	70.39	74.63	74.81	73.44	72.53	71.77	70.01	77.46	73.90	71.72	76.42	75.48	73.15	73.80
5/7/2019	74.52	75.31	72.66	76.25	75.78	70.75	74.96	75.26	73.77	72.67	72.09	70.22	77.66	74.46	71.92	76.75	76.11	73.40	74.14
5/8/2019	74.59	75.76	73.01	76.51	76.10	71.07	75.37	75.67	74.32	73.11	72.62	70.61	77.79	74.80	72.21	77.09	76.66	73.97	74.51
5/9/2019	74.47	75.38	72.97	76.36	75.87	71.12	75.22	75.41	74.13	73.07	72.36	70.81	77.69	74.61	72.29	77.06	76.41	73.89	74.40
5/10/2019	75.41	76.17	74.17	77.21	76.82	72.73	75.96	76.36	75.22	74.02	73.26	72.40	78.59	75.73	73.63	77.90	76.77	74.81	75.40
5/11/2019	74.86	75.59	73.75	76.82	76.34	71.88	75.53	75.91	74.71	73.70	72.34	71.44	78.05	75.00	72.46	77.28	75.53	73.68	74.72
5/12/2019	73.42	74.49	72.57	75.61	75.00	70.38	74.77	74.35	73.22	73.32	71.29	70.55	77.04	73.73	71.34	76.05	74.04	72.34	73.53
5/13/2019	71.79	73.28	71.01	73.81	73.49	68.65	73.08	72.44	71.22	72.45	70.23	69.64	75.81	72.40	70.37	74.48	72.47	71.21	72.10
5/14/2019	70.92	72.58	70.20	72.76	72.70	67.78	71.91	71.42	70.01	71.79	69.52	69.13	74.78	71.49	69.55	73.42	71.59	70.17	71.21
5/15/2019	70.57	72.57	69.93	72.19	72.68	67.64	72.89	71.34	69.87	71.40	69.51	69.35	74.18	71.38	69.31	73.09	71.65	69.73	71.07
5/16/2019	70.83	73.20	70.20	72.65	73.33	67.91	74.13	72.12	70.47	71.58	69.91	71.24	74.50	72.14	69.41	73.26	72.18	70.08	71.62
5/17/2019	71.27	73.46	70.60	73.28	73.61	68.37	73.35	72.79	71.03	72.01	70.20	70.30	75.30	72.62	69.54	73.76	72.57	70.53	71.92
5/18/2019	72.30	74.11	71.57	74.41	74.66	69.59	73.20	74.03	72.36	73.07	70.91	69.88	76.49	73.56	70.39	74.75	73.89	71.34	72.81
5/19/2019	73.27	74.85	72.47	75.65	75.65	70.61	74.61	75.20	73.78	73.96	71.53	70.06	77.48	74.51	71.13	75.70	74.89	72.40	73.76
5/20/2019	74.14	75.92	73.38	76.70	76.48	71.68	78.45	76.39	75.16	74.62	72.58	70.95	77.83	75.46	71.86	77.09	76.15	73.88	74.93
5/21/2019	74.31	76.16	73.65	76.96	76.57	71.73	77.45	76.43	75.35	74.43	72.34	70.40	77.32	75.29	71.43	77.38	76.13	73.99	74.85
5/22/2019	73.86	75.73	73.20	76.31	75.91	71.11	75.59	75.61	74.39	73.91	71.69	69.97	76.76	74.49	70.77	76.88	75.52	73.39	74.17
5/23/2019	73.62	75.64	73.15	76.07	75.76	71.06	75.10	75.27	74.27	73.92	71.31	69.83	76.37	74.17	70.54	76.48	75.08	72.90	73.92
5/24/2019	73.74	76.06	73.49	76.21	76.04	71.48	75.24	75.62	74.52	74.05	71.45	69.95	76.14	74.30	70.63	76.69	75.35	72.93	74.10
5/25/2019	74.03	76.13	73.58	76.57	76.24	71.58	75.30	75.95	74.61	74.37	71.70	70.05	76.42	74.50	70.71	77.36	75.42	73.13	74.31
5/26/2019	74.54	76.55	74.09	76.94	76.80	72.22	75.62	76.54	75.37	74.79	72.13	70.40	77.08	74.88	71.29	77.97	75.92	73.72	74.82
5/27/2019	75.23	77.24	74.76	77.47	77.48	72.94	76.34	77.28	76.30	75.17	72.62	70.82	77.79	75.36	71.90	78.62	76.55	74.48	75.47
5/28/2019	75.58	77.53	75.22	78.09	77.84	73.38	77.06	77.54	76.82	75.55	72.86	71.18	78.17	75.78	72.30	78.45	77.16	74.94	75.86
5/29/2019	76.13	78.20	75.91	78.88	78.49	74.21	77.92	78.07	77.59	76.10	73.31	71.69	78.63	76.40	72.88	77.70	78.52	75.60	76.46
5/30/2019	76.64	78.68	76.54	79.44	78.91	74.69	78.81	78.73	78.25	76.42	73.61	72.04	78.89	76.91	73.28	77.64	79.34	76.06	76.94
5/31/2019	76.52	78.70	76.57	79.43	78.84	74.52	78.84	78.74	77.95	76.24	73.41	71.91	78.60	76.72	73.07	77.30	79.07	75.76	76.79

June 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	74.47	75.98	73.78	77.64	75.75	70.62	75.53	75.53	74.21	75.27	72.01	71.32	76.74	75.80	71.09	75.78	76.95	73.47	74.55
6/1/2019	76.48	78.48	76.32	79.47	78.51	74.11	78.51	78.60	77.60	76.20	73.37	71.83	78.16	76.92	73.10	77.12	79.22	75.80	76.66
6/2/2019	76.45	78.12	76.13	79.87	77.85	73.74	78.18	78.30	77.48	76.27	73.33	72.04	77.70	77.16	72.97	77.03	79.30	75.84	76.54
6/3/2019	75.91	77.59	75.59	79.39	76.91	72.72	77.51	77.56	76.59	75.70	72.74	72.31	76.97	76.85	72.27	76.05	78.65	75.09	75.91
6/4/2019	75.07	76.85	74.56	78.65	75.86	71.51	76.52	76.20	75.17	75.00	71.91	70.34	76.07	76.14	71.21	74.88	77.52	73.81	74.85
6/5/2019	74.72	76.56	74.15	78.12	75.59	71.11	76.16	75.83	74.89	74.66	71.60	71.06	75.43	75.48	70.75	74.61	76.67	73.17	74.48
6/6/2019	74.85	76.75	74.40	78.12	76.03	71.37	76.29	76.24	75.36	74.98	71.97	70.69	75.80	75.34	71.13	75.08	76.94	73.28	74.70
6/7/2019	75.22	76.82	74.67	78.63	76.16	71.60	76.72	76.48	75.67	75.11	72.22	71.16	76.20	75.64	71.18	75.39	77.22	73.52	74.98
6/8/2019	75.20	76.48	74.52	78.93	75.99	71.35	76.52	76.20	75.35	74.93	71.86	71.65	76.21	75.14	70.77	75.34	76.58	73.00	74.78
6/9/2019	74.93	75.89	73.98	78.58	75.50	70.64	76.05	75.67	74.60	74.61	71.40	72.72	76.13	74.55	70.23	74.82	76.05	72.31	74.37
6/10/2019	74.21	75.21	73.35	77.91	74.77	69.93	75.21	74.78	73.67	74.20	70.74	72.77	75.65	73.88	69.85	74.27	75.09	71.80	73.74
6/11/2019	73.86	75.14	73.06	77.35	74.59	69.60	74.73	74.48	72.99	74.01	70.62	72.54	75.41	73.67	69.80	74.01	74.77	71.50	73.45
6/12/2019	73.52	74.86	72.54	76.73	74.43	69.45	74.13	73.84	72.31	73.92	70.58	71.54	75.21	73.74	69.67	73.99	74.74	71.28	73.14
6/13/2019	73.27	74.42	72.22	76.36	74.16	69.20	73.69	73.39	71.92	74.04	70.59	77.56	75.37	73.62	69.67	74.15	74.75	71.45	73.32
6/14/2019	72.65	73.75	71.73	75.53	73.64	68.62	72.91	72.78	71.08	73.75	70.23	73.46	75.04	73.30	69.14	73.71	74.40	71.04	72.60
6/15/2019	72.37	73.46	71.48	75.11	73.41	68.22	72.37	72.68	70.94	73.80	70.30	69.92	75.01	73.40	69.28	73.78	74.47	71.17	72.29
6/16/2019	72.53	73.79	71.65	75.47	73.95	68.51	72.59	73.20	71.55	74.16	70.76	70.71	75.49	73.83	69.91	74.39	75.18	71.90	72.75
6/17/2019	73.32	74.82	72.55	76.06	74.98	69.56	73.88	74.39	72.83	74.83	71.70	70.25	76.32	74.92	70.92	75.40	76.32	72.83	73.66
6/18/2019	73.62	75.27	72.99	76.54	75.23	69.90	74.66	74.91	73.36	74.99	72.05	69.97	76.63	75.84	70.94	75.74	76.81	73.26	74.04
6/19/2019	73.66	75.69	73.37	76.99	75.52	70.34	74.96	75.18	73.70	75.16	71.96	69.97	76.66	76.18	70.95	75.74	76.91	73.32	74.24
6/20/2019	73.88	75.92	73.60	77.21	75.82	70.61	75.28	75.44	73.93	75.53	72.30	70.32	77.11	76.64	71.37	76.41	77.50	73.82	74.59
6/21/2019	74.00	75.77	73.65	77.25	75.70	70.49	75.21	75.40	73.83	75.56	72.34	70.31	77.28	76.70	71.31	76.46	77.48	73.85	74.59
6/22/2019	73.75	75.15	73.17	77.11	75.24	69.83	74.72	74.83	73.12	75.41	71.99	69.89	77.04	76.37	70.82	76.19	76.93	73.48	74.17
6/23/2019	73.78	75.05	73.03	77.07	75.10	69.63	74.60	74.79	73.14	75.27	71.74	69.73	76.98	76.36	70.59	76.01	76.85	73.29	74.06
6/24/2019	74.15	75.59	73.38	77.63	75.35	70.04	75.28	75.20	73.77	75.56	71.89	70.11	77.16	76.60	70.92	76.32	77.14	73.56	74.43
6/25/2019	74.41	76.02	73.80	77.63	75.78	70.36	76.07	75.59	74.18	75.65	72.27	70.51	77.09	76.98	71.42	76.66	77.51	74.02	74.78
6/26/2019	75.24	76.94	74.26	78.12	76.62	70.90	76.34	76.31	74.85	76.03	72.60	70.68	77.68	77.17	71.77	77.07	77.91	74.41	75.27
6/27/2019	75.57	77.29	74.59	78.41	77.35	71.14	76.61	76.67	75.38	76.72	73.41	71.19	78.74	77.74	72.39	77.88	78.58	75.08	75.82
6/28/2019	75.82	77.38	74.99	78.46	77.53	71.50	76.81	77.00	75.67	77.16	73.75	71.44	79.18	78.00	72.68	78.28	78.84	75.51	76.11
6/29/2019	75.82	77.18	74.97	78.29	77.56	71.43	76.79	76.99	75.68	77.32	74.11	71.62	78.98	78.06	72.96	78.33	79.00	75.76	76.16
6/30/2019	75.84	77.07	74.76	78.12	77.43	71.07	76.68	77.00	75.57	77.42	74.05	71.37	79.48	77.83	72.83	78.34	79.05	75.85	76.10

July 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily BLDG Avg
Average	76.11	78.1	75.29	77.64	77.64	71.91	76.79	76.71	75.86	78.07	75.15	71.56	79.75	77.06	73.29	78.59	78.24	75.44	76.29
7/1/2019	75.71	77	74.51	77.74	77.13	70.7	76.38	76.71	75.14	77.23	73.87	71.18	79.9	77.47	72.71	78.16	78.96	76.01	75.92
7/2/2019	75.61	77.09	74.4	77.6	77.1	70.89	76.09	76.47	74.93	77.04	73.84	71.21	80.06	77.32	72.45	77.95	78.83	76.15	75.83
7/3/2019	75.62	77.12	74.56	77.54	77.22	71.01	76.1	76.47	75.05	77.33	73.99	71.47	79.19	77.06	72.75	77.72	78.31	75.46	75.78
7/4/2019	75.85	77.46	74.9	77.87	77.47	71.56	76.57	76.89	75.55	78.06	74.41	71.62	78.25	77.26	73.04	77.97	78.48	75.48	76.04
7/5/2019	75.38	77.08	74.63	77.28	77.1	71.24	75.93	76.38	74.99	78.21	74.41	71.48	78.87	77.15	72.93	77.82	78.12	75.15	75.79
7/6/2019	75.45	76.99	74.64	77.28	77.09	71	75.93	76.44	75.02	78.58	74.62	71.68	79.2	77.36	73.15	78.12	78.07	75.37	75.89
7/7/2019	75.2	76.62	74.32	76.97	76.78	70.5	75.73	76.08	74.62	78.71	74.57	71.49	79.01	77.19	72.91	78.04	77.86	75.27	75.66
7/8/2019	74.97	76.35	74.16	76.66	76.44	70.35	75.69	75.38	74.4	78.84	74.64	71.67	79.75	77.13	73.14	78.24	77.86	75.26	75.61
7/9/2019	74.29	75.91	73.72	75.98	75.89	70	75.04	74.5	73.71	78.36	73.97	71.44	79.14	76.28	72.08	77.32	77.33	74.32	74.96
7/10/2019	74.29	76.21	73.71	75.82	76.22	70.17	75.17	74.83	74.02	78.18	73.88	71.14	78.69	76.12	72.09	77.45	77.22	73.73	74.94
7/11/2019	74.38	76.41	73.83	76.2	76.35	70.34	75.64	75.11	74.2	78.32	73.82	70.65	78.74	76.51	72.16	77.79	77.56	73.7	75.09
7/12/2019	74.29	76.34	73.78	75.99	76.24	70.26	75.64	75.06	74.05	78.24	73.72	70.6	79	75.78	72.09	77.55	77.21	73.41	74.96
7/13/2019	74.29	76.39	73.62	75.94	76.22	70.15	75.82	75.22	74.14	78.87	74.01	70.56	79.54	75.74	72.13	77.9	77.37	73.75	75.09
7/14/2019	74.46	76.52	73.92	76.31	76.57	70.37	76.07	75.71	74.5	79.27	74.4	70.78	79.96	76.08	72.48	78.44	77.8	74.33	75.44
7/15/2019	74.75	76.93	74.23	76.51	76.79	70.65	76.06	75.95	74.97	79.27	74.7	70.97	79.93	76.45	72.87	78.58	78.09	74.75	75.69
7/16/2019	75.79	77.88	75.31	77.71	77.84	72.22	76.53	77.28	76.39	79.07	75.85	72.42	80.72	77.54	74.42	79.69	79.25	76.29	76.79
7/17/2019	76.44	78.94	75.98	78.28	78.55	73.05	77.57	78.14	77.01	78.81	76.26	72.31	81.12	77.85	74.61	79.96	79.49	76.62	77.28
7/18/2019	76.97	79.48	76.53	78.5	78.91	73.72	77.86	78.48	77.48	78.55	76.37	72.31	80.96	78	74.7	79.84	79.39	76.8	77.49
7/19/2019	77.42	79.71	76.92	78.86	79.05	74.31	78.41	78.88	77.92	78.67	76.52	72.39	81.03	78.26	74.64	79.97	79.43	76.96	77.74
7/20/2019	78.47	80.08	77.61	79.61	79.82	75.24	78.83	79.69	78.83	78.77	77.01	72.85	81.27	78.53	75.02	80.47	79.87	77.51	78.3
7/21/2019	79.45	80.56	78.19	80.28	80.26	75.89	79.25	80.31	79.59	79	77.37	72.99	81.61	78.92	75.34	80.95	80.29	78.02	78.79
7/22/2019	79.51	80.87	78.41	80.47	80.37	75.81	79.82	80.45	79.77	78.99	77.38	72.84	81.64	78.96	75.35	80.89	80.25	78.17	78.89
7/23/2019	78.91	80.27	77.84	79.92	79.58	74.58	79.16	79.38	78.78	78.33	76.87	72.24	80.62	78.09	74.62	80.01	79.28	77.17	78.09
7/24/2019	78.14	79.71	76.9	78.82	78.74	73.44	77.58	77.33	77.63	77.33	75.97	71.33	82.13	76.99	73.53	78.59	77.8	75.64	77.09
7/25/2019	77.3	79.26	76.19	77.87	77.95	72.43	76.55	75.97	76.59	76.66	75.3	70.9	78.46	76.28	72.83	77.67	76.99	74.66	76.1
7/26/2019	76.91	79.06	75.65	77.37	77.61	71.78	76.06	75.57	75.57	76.46	75.01	70.96	78.07	76.05	72.41	77.38	76.67	74.2	75.71
7/27/2019	76.47	78.73	75.06	77.12	77.29	71.28	75.82	75.38	74.98	76.53	74.92	70.89	78.32	75.89	72.28	77.42	76.73	74.02	75.51
7/28/2019	75.78	78.77	74.88	77.23	77.31	71.23	75.86	75.45	74.96	76.81	75.04	70.8	78.64	76.13	72.5	77.9	77.09	74.21	75.59
7/29/2019	75.74	79.02	75.16	77.42	77.58	71.49	76.42	75.96	75.36	76.99	75.2	71.29	79.11	76.54	73	78.36	77.54	74.79	75.94
7/30/2019	75.73	79.17	75.25	77.76	77.79	71.73	77.03	76.21	75.73	77.35	75.68	71.85	79.51	76.91	73.54	78.84	78.02	75.36	76.3
7/31/2019	75.73	79.32	75.2	77.83	77.71	71.74	79.83	76.34	75.86	77.35	76.14	72.07	79.79	77.12	74.08	79.13	78.24	75.96	76.64

August 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	BLDG
Average	75.6	78.02	74.42	77.01	76.67	70.96	75.91	75.09	74.66	77.15	75.2	71.32	79.17	76.22	73.35	77.86	77.32	75.18	75.62
8/1/2019	75.5	79.07	75.13	77.44	77.49	71.58	80.43	76	75.58	77.22	75.9	72.05	79.66	76.89	73.94	78.71	77.84	75.64	76.45
8/2/2019	75.25	78.76	74.89	77.24	77.27	71.41	76.48	75.73	75.23	77.23	75.64	71.89	79.31	76.72	73.68	78.4	77.52	75.36	76
8/3/2019	75.02	78.58	74.8	77.24	77.11	71.48	76.29	75.75	75.07	77.4	75.55	71.85	79.48	76.59	73.75	78.38	77.51	75.17	75.95
8/4/2019	75.16	78.62	74.93	77.33	77.21	71.59	76.22	75.88	75.33	77.67	75.7	72.23	79.63	76.83	74.04	78.56	77.86	75.43	76.12
8/5/2019	75.42	78.79	75.05	77.48	77.27	71.67	76.49	75.97	75.52	78.28	75.54	72.44	79.93	76.99	74.07	78.76	78.1	75.65	76.3
8/6/2019	78.26	78.8	75.2	77.58	77.34	71.82	76.54	75.99	75.67	78.24	75.29	72.45	79.64	76.82	73.97	78.55	77.92	75.88	76.44
8/7/2019	75.74	78.88	75.41	77.97	77.66	72.15	76.76	76.12	75.83	78.45	75.5	72.13	79.86	77.11	74.34	78.87	78.33	76.08	76.51
8/8/2019	75.62	78.82	75.01	77.47	77.37	71.57	76.53	75.78	75.36	78.31	75.45	71.61	79.91	77.01	74.28	78.53	78.35	76.09	76.28
8/9/2019	75.57	78.82	74.76	77.38	77.31	71.46	76.45	75.78	75.3	78.2	75.58	71.48	79.85	77	74.14	78.51	78.3	76.07	76.22
8/10/2019	75.54	78.37	74.49	77.32	77.04	71.12	75.96	75.62	75.07	78.01	75.11	70.89	79.62	76.6	73.55	78.11	77.93	75.35	75.87
8/11/2019	75.31	78.02	74.18	77.1	76.79	70.84	75.51	75.24	74.63	77.87	75.02	70.83	79.59	76.33	73.37	78	77.7	75.29	75.65
8/12/2019	75.17	77.99	74.01	76.9	76.59	70.59	75.33	75.05	74.47	77.85	74.93	70.72	79.4	76.33	73.29	77.9	77.45	75.12	75.51
8/13/2019	75.35	78.27	74.35	77.19	76.89	70.95	75.67	75.29	74.84	77.92	75.05	71	79.56	76.43	73.54	77.96	77.6	75.32	75.73
8/14/2019	75.29	78.36	74.55	77.38	76.96	71.18	76.76	75.51	74.81	78	75.19	71.3	79.63	76.43	73.74	78.08	77.61	75.41	75.9
8/15/2019	75.3	78.34	74.61	77.44	76.97	71.06	78.17	75.57	74.7	78.05	75.14	71.19	79.82	76.39	73.59	78.11	77.49	75.46	75.97
8/16/2019	75.19	78.09	74.48	77.26	76.66	70.98	76.37	75.19	74.45	78	75.02	71.1	79.66	76.14	73.33	77.95	77.29	75.12	75.68
8/17/2019	75.16	78.15	74.43	77.15	76.81	71.11	75.12	75.3	74.64	78.05	75.21	71.2	79.7	76.25	73.39	78.06	77.35	75.2	75.68
8/18/2019	75.25	78.27	74.64	77.49	77.11	71.34	75.22	75.65	74.99	78.22	75.59	71.55	79.9	76.62	73.77	78.4	77.8	75.78	75.98
8/19/2019	75.53	78.47	74.95	77.8	77.48	71.63	75.87	76.08	75.63	78.57	76.43	72.22	80.46	77.43	74.66	79.39	78.82	77.17	76.59
8/20/2019	75.99	78.95	75.48	78.39	77.87	72.34	76.88	76.52	76.52	79.1	76.98	72.82	80.93	78.1	75.43	80.05	79.49	78.12	77.22
8/21/2019	76.07	79.01	75.59	78.53	77.94	72.38	77.11	76.43	76.38	78.7	76.6	72.6	80.67	77.71	75.09	79.55	78.87	77.61	77.05
8/22/2019	76.55	79.1	75.67	78.59	77.95	72.46	77.17	76.5	76.42	78.12	76.51	72.56	80.43	77.56	74.85	79.15	78.73	77.24	76.98
8/23/2019	77.08	78.61	75.38	78.44	77.36	72.06	77.07	76.01	76.08	77.2	76.23	71.98	80.09	77.16	74.25	78.63	78.15	76.46	76.57
8/24/2019	76.25	77.37	74.25	77.19	75.98	70.69	75.53	74.36	74.31	75.9	74.82	70.62	78.68	75.6	72.67	76.96	76.48	74.49	75.12
8/25/2019	75.75	76.68	73.44	76.06	75.32	69.71	74.35	73.53	73.23	75.08	74.26	70.15	77.73	74.75	71.69	76.15	75.73	73.62	74.29
8/26/2019	75.42	76.35	73.1	75.35	74.9	69.02	73.73	72.92	72.43	74.79	73.98	70.18	77.25	74.53	71.58	75.97	75.41	73.31	73.9
8/27/2019	75.13	76.06	72.85	74.73	74.41	68.71	73.36	72.41	71.98	74.49	73.94	70.13	77.07	74.27	71.56	75.64	75.13	73.07	73.61
8/28/2019	74.98	76.04	72.79	74.67	74.47	68.83	73.51	72.45	72.14	74.44	73.94	70.06	76.94	74.18	71.43	75.64	75.19	72.9	73.59
8/29/2019	74.96	76.14	72.81	74.53	74.56	69.06	73.61	72.6	72.25	74.11	73.55	69.87	76.38	73.91	70.87	75.32	74.69	72.31	73.42
8/30/2019	75.32	76.44	72.92	75.06	75.18	69.41	74.19	73.17	72.62	74.02	73.57	69.93	76.53	73.96	70.8	75.35	74.87	72.26	73.65
8/31/2019	75.6	76.37	72.89	75.61	75.47	69.5	74.59	73.53	72.93	74.21	73.83	70.02	77.05	74.27	71.19	75.98	75.42	72.63	73.95

September 2019

																			Daily
	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	BLDG
																			Avg
Average	75.34	76.09	72.64	75.19	75.09	69.05	74.2	73.27	72.7	73.42	73.56	70.17	76.92	74.19	71.84	76.1	75.39	73.44	73.81
9/1/2019	75.89	76.38	73.07	75.95	75.49	69.72	74.82	73.89	73.25	74.5	73.96	70.02	77.37	74.43	71.49	76.36	75.83	73.17	74.2
9/2/2019	76.05	76.6	73.32	76.09	75.68	69.95	75.06	73.97	73.42	74.72	74.18	70.36	77.64	74.83	71.75	76.57	76.01	73.38	74.42
9/3/2019	76.14	76.85	73.68	76.19	75.92	70.24	75.59	74.18	73.79	74.86	74.33	70.69	77.84	75.05	72.22	76.7	76.17	73.67	74.67
9/4/2019	76.33	77.19	73.94	76.47	76.42	70.6	76.9	74.46	74.21	74.98	74.56	71	78.23	75.37	72.74	77.22	76.58	74.22	75.08
9/5/2019	76.23	77.29	73.99	76.42	76.68	70.36	77.09	74.54	74.22	74.59	74.67	70.97	78.1	75.46	72.84	77.2	76.47	74.4	75.08
9/6/2019	75.76	76.68	73.59	75.78	76.13	69.74	76.99	73.82	73.31	74.05	74.18	70.5	77.5	74.74	72.2	76.53	75.77	73.86	74.51
9/7/2019	75.16	76.11	72.92	74.86	75.49	69.23	76	73.13	72.28	73.85	73.95	70.43	77.21	74.44	72.16	76.12	75.5	73.62	74.03
9/8/2019	75.29	76.17	72.74	74.69	75.54	68.88	75.7	73.23	72.25	73.48	73.6	70.02	76.98	74.13	71.76	75.91	75.3	73.22	73.83
9/9/2019	75.42	76.52	73.02	75.14	75.9	69.08	77.93	73.75	72.84	73.28	73.68	70.04	76.74	74.22	71.79	75.87	75.25	73.25	74.09
9/10/2019	75.06	76.44	72.81	74.87	75.58	68.77	77.22	73.39	72.5	73.27	73.84	70.19	76.95	74.27	72.15	76	75.55	73.58	74.03
9/11/2019	75.35	76.58	72.92	75.04	75.54	69.16	81.32	73.49	72.8	73.48	74.04	70.61	77.17	74.58	72.47	76.29	75.77	74.02	74.48
9/12/2019	75.64	76.92	73.2	75.49	75.94	69.6	77.03	73.92	73.3	73.93	74.53	71.17	77.4	75.11	73.05	76.87	76.4	74.66	74.68
9/13/2019	75.64	76.71	73.21	75.58	75.65	69.5	74.46	73.88	73.3	73.86	74.36	70.73	77.47	74.96	72.9	76.85	76.25	74.62	74.44
9/14/2019	75.08	75.85	72.55	74.69	74.7	68.9	73.08	72.98	72.53	73.02	73.58	69.95	76.48	73.96	71.91	75.98	75.22	73.44	73.55
9/15/2019	75.12	75.91	72.41	74.75	74.84	68.84	72.7	73.15	72.56	72.74	73.61	69.8	76.13	73.83	71.79	76.06	75.36	73.39	73.5
9/16/2019	75.19	76.23	72.52	74.78	75.13	68.84	73.11	73.43	72.54	72.79	73.64	70.04	76.43	73.97	72	76.22	75.47	73.6	73.66
9/17/2019	75.45	76.29	72.74	74.97	75.18	69.02	73.23	73.49	72.85	73.13	73.68	70.09	76.86	74.17	72.12	76.3	75.51	73.72	73.82
9/18/2019	75.19	76	72.63	74.84	74.76	68.93	72.2	73.03	72.63	73.07	73.19	69.77	76.64	73.67	71.66	75.82	74.97	73.17	73.45
9/19/2019	74.94	75.67	72.19	74.76	74.22	68.41	71.9	72.61	72.09	72.65	72.72	69.38	76.23	73.01	71.01	75.11	74.3	72.47	72.98
9/20/2019	74.32	75.15	71.33	74.14	73.44	67.52	71.18	71.81	70.88	72.2	72.15	69.07	75.76	72.36	70.22	74.47	73.68	71.7	72.3
9/21/2019	74.14	74.85	71.05	73.84	73.17	67.3	70.79	71.53	70.59	72.08	72.12	69.17	75.58	72.16	70.14	74.38	73.43	71.69	72.11
9/22/2019	74.54	75.1	71.3	74.33	73.65	67.66	71.21	72.18	71.21	72.37	72.66	69.61	76.13	72.77	70.86	75.04	74.06	72.55	72.62
9/23/2019	75.09	75.71	71.9	75.24	74.37	68.19	72.24	72.99	72.07	72.95	73.26	70.08	76.75	73.47	71.72	75.84	74.88	73.37	73.34
9/24/2019	75.26	75.85	72.18	75.68	74.59	68.4	72.67	73.22	72.5	73.45	73.35	70.13	77.15	73.79	72.07	76.21	75.29	73.66	73.64
9/25/2019	75.28	75.72	72.05	75.31	74.35	68.41	72.52	73.03	72.21	73.17	72.95	69.97	76.74	73.94	71.7	76.17	74.89	73.44	73.44
9/26/2019	75.63	75.67	72.22	75.15	74.73	68.85	72.85	73.23	72.48	73.33	73.13	70.25	76.71	74.6	71.7	76.55	75.27	73.51	73.66
9/27/2019	75.24	75.65	72.34	75.12	74.79	69.12	72.67	72.87	72.82	73.23	73.13	70.24	76.68	74.74	71.45	75.98	75.5	73.27	73.6
9/28/2019	75.2	75.37	72.28	75.04	74.78	69.17	72.41	72.74	72.89	73.1	73.13	70.2	76.69	74.75	71.48	75.92	75.58	73.08	73.54
9/29/2019	75.39	75.52	72.49	75.27	74.98	69.47	72.44	73.07	73.37	73.22	73.36	70.38	77	74.58	71.84	76.27	75.8	73.59	73.78
9/30/2019	75.23	75.63	72.61	75.32	74.98	69.52	72.79	73.19	73.39	73.33	73.31	70.26	76.93	74.25	71.98	76.34	75.7	73.72	73.8

October 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily
Average	74.05	74.62	71.55	74.46	74.11	69.91	72.3	72.82	72.14	73.47	72.88	71.53	76	73.46	72.61	75.11	74.55	73.38	73.27
10/1/2019	74.9	75.7	72.54	74.8	74.66	69.44	72.53	72.96	72.87	73.09	73.06	70.3	76.43	74.04	71.86	76.02	75.23	73.39	73.55
10/2/2019	75.34	76.17	72.98	75.26	75.1	69.93	73.09	73.56	73.38	73.33	73.49	70.88	76.79	74.38	72.4	76.57	75.79	74.04	74.03
10/3/2019	75.62	76.39	73.39	75.64	75.44	70.15	73.77	73.9	73.79	74.21	74.35	71.91	77.59	75.35	73.59	77.52	76.83	75.21	74.7
10/4/2019	75.43	76.24	73.46	75.71	75.34	70.17	73.62	73.83	73.69	74.25	74.32	71.81	77.61	75.21	73.59	77.44	76.81	75.16	74.65
10/5/2019	74.39	75.03	72.14	74.64	73.88	68.88	72.45	72.42	72.08	73.98	72.87	70.25	76.64	73.78	72.29	76.01	75.25	73.74	73.37
10/6/2019	73.79	74.16	70.97	73.73	73.13	68.11	71.4	71.66	70.95	73.54	72.21	69.67	75.89	72.75	71.33	75.09	74.29	72.89	72.53
10/7/2019	73.87	74.67	70.83	73.8	73.44	68.52	71.48	71.9	71.56	73.41	72.25	69.74	75.66	72.69	71.11	74.87	74.06	72.43	72.57
10/8/2019	73.14	74.4	70.36	73.29	73.15	67.94	71.23	71.36	70.76	73.23	71.96	69.51	75.41	72.65	70.72	74.57	73.77	72.11	72.2
10/9/2019	72.88	74.21	70.09	72.89	72.61	67.83	70.76	70.96	70.26	72.87	71.56	69.27	74.99	72.12	70.24	74.07	73.18	71.44	71.79
10/10/2019	73.1	74.04	69.81	72.86	72.4	67.59	70.49	70.9	69.72	72.16	71.43	69.24	74.71	71.87	70.11	73.84	72.95	71.32	71.58
10/11/2019	73.09	74.04	69.67	73.01	72.39	67.49	70.53	70.93	69.61	72.13	71.33	69.26	74.75	71.63	70.1	73.73	72.9	71.31	71.55
10/12/2019	73.03	73.52	69.63	73.07	72.25	67.38	70.45	70.72	69.43	71.97	71.17	69.15	74.71	71.52	70.01	73.64	72.81	71.28	71.43
10/13/2019	72.72	72.82	69.47	72.72	71.8	67.08	69.91	70.38	68.93	71.62	70.74	68.81	74.2	71.18	69.47	73.2	72.42	70.61	71
10/14/2019	72.36	72.7	69.3	72.14	71.7	67.09	69.39	70.18	68.56	71.28	70.51	68.81	73.68	70.87	69.27	72.77	71.98	70.43	70.72
10/15/2019	72.25	72.78	69.12	72.05	71.62	66.98	69.45	70.07	68.53	71.32	70.64	69.22	73.55	70.95	69.61	72.71	71.92	70.65	70.75
10/16/2019	72.14	72.56	68.96	72.07	71.44	66.82	69.47	69.75	68.49	71.14	70.38	68.95	73.37	70.78	69.53	72.53	71.73	70.34	70.58
10/17/2019	72.22	72.58	69.54	71.96	71.69	67.81	69.46	69.87	69.26	71.2	70.55	69.96	73.41	70.84	69.88	72.41	71.65	70.48	70.82
10/18/2019	73.11	73.8	71	73.22	73.31	70.07	70.95	71.7	71.2	72.47	71.98	71.99	74.63	72.12	71.96	73.55	73.03	71.84	72.33
10/19/2019	73.69	74.13	71.92	74.12	74.18	71.24	72.25	73.01	72.35	73.43	72.8	73.03	75.4	73.12	73.39	74.16	73.95	73.01	73.29
10/20/2019	74.33	74.54	72.56	75.14	75.04	72.12	73.22	73.99	73.32	74.1	73.57	73.65	76.11	74.03	74.45	75.16	74.81	74.18	74.13
10/21/2019	74.82	75.28	73.2	75.69	75.81	72.97	73.7	74.57	74.32	74.62	74.11	74.47	76.64	74.63	75.28	75.6	75.4	74.83	74.78
10/22/2019	74.68	75.15	72.78	75.67	75.51	71.68	73.93	74.47	73.81	74.46	73.89	73.36	76.61	74.63	74.96	75.7	75.57	74.8	74.54
10/23/2019	73.36	74.14	71.42	74.4	73.86	69.9	72.31	72.85	72.04	73.17	72.54	71.34	75.56	73.21	72.8	74.25	74.09	73.28	73.03
10/24/2019	74.45	75.06	72.62	75.21	75.29	72.12	73.55	74.14	73.59	74.08	73.69	73.74	76.67	74.17	74.34	75.29	74.98	74.49	74.3
10/25/2019	75.33	75.81	73.52	76.38	76.36	73.4	74.81	75.26	74.87	75.08	74.6	75.19	77.5	75.25	75.84	76.24	76.06	75.95	75.41
10/26/2019	76.06	76.26	74.52	77.35	77.29	74.79	75.61	76.36	76.16	75.77	75.55	76.14	78.36	76.21	76.93	77.38	77.28	76.95	76.39
10/27/2019	77.03	77.13	75.44	78.45	78.38	76.38	76.67	77.65	77.85	76.72	76.75	77.38	79.45	77.44	78.23	78.79	78.53	78.21	77.58
10/28/2019	76.73	77.06	74.51	78.3	78.07	74.62	76.67	77.59	77.12	76.61	76.3	75.75	79.64	77.29	77.62	78.64	78.2	77.81	77.14
10/29/2019	74.94	75.31	72.03	76.27	75.44	71.16	74.35	75.12	74.16	75.17	74.69	73.25	77.88	75.48	75.41	76.72	76.54	76.05	75
10/30/2019	73.64	74.01	70.32	74.67	73.72	68.9	72.5	73.18	72.08	73.91	73.17	71.1	76.44	73.82	72.92	75.28	74.94	73.7	73.24
10/31/2019	73.18	73.68	70.05	73.85	72.96	68.64	71.45	72.25	71.68	73.19	72.75	70.37	75.56	73.17	71.66	74.56	74.1	72.72	72.55

November 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily		
Average	73.96	74.51	72.73	74.79	75.49	72.87	74.23	74.74	74.89	74.43	75.09	75.54	76.79	75.78	76.66	79.43	77.33	76.62	75.33		
11/1/2019	73.65	74.24	71.31	74.11	73.75	70.19	72.04	72.87	72.65	73.6	73.01	71.8	75.81	73.43	72.21	74.65	74.11	73.1	73.14		
11/2/2019	73.76	74.07	72.05	74.39	74.18	71.21	72.68	73.35	73.1	73.62	73.37	72.95	75.89	73.53	73.15	74.88	74.32	73.77	73.57		
11/3/2019	73.99	74.18	72.11	74.82	74.56	71.72	73.17	73.75	73.57	73.59	73.48	73.32	75.93	73.78	73.65	75.12	74.78	74.06	73.87		
11/4/2019	73.83	74.09	72.09	74.82	74.55	71.75	73.42	73.85	73.41	73.59	73.7	73.98	75.9	74.13	74.23	75.08	75.08	74.22	73.98		
11/5/2019	73.8	74.32	71.91	74.9	74.95	72.04	73.44	73.95	73.64	74.02	74.61	75.07	76.46	75.03	75.53	75.8	76.16	75.38	74.5		
11/6/2019	74.01	74.66	72.24	75.26	75.46	72.34	73.74	74.3	73.97	74.53	75.21	75.56	77.11	75.71	76.34	76.35	76.74	76.26	74.99		
11/7/2019	74.03	74.67	72.26	75.29	75.33	72.31	73.82	74.34	74.01	74.8	75.52	75.72	77.29	76.04	76.8	76.69	77.16	76.73	75.16		
11/8/2019	73.89	74.47	72.38	74.86	75.12	72.36	73.86	74.18	74.22	74.93	75.51	75.54	77.09	76.03	76.62	76.53	77.21	76.74	75.09		
11/9/2019	74.22	74.4	72.99	74.96	75.51	72.95	74.68	74.68	75.12	74.51	75.31	75.29	76.56	75.83	76.47	76.27	77.15	76.54	75.19		
11/10/2019	74.26	74.26	73.05	75.19	75.63	73.1	74.99	75.01	75.27	74.17	75.21	75.27	76.22	75.81	76.5	76.35	77.3	76.54	75.23		
11/11/2019	74.61	74.79	73.07	75.62	76.27	73.57	75.26	75.55	75.66	74.27	75.54	75.72	76.84	76.29	77.07	77.16	78.14	77.33	75.7		
11/12/2019	74.94	75.14	73.13	76.14	76.6	73.8	75.65	75.9	76.01	75.12	76.23	77.05	77.71	76.92	78.12	78.22	78.97	78.34	76.33		
11/13/2019	74.19	74.47	72.77	75.33	76.05	73.1	74.85	75.3	75.36	75.39	75.92	77.43	77.9	76.66	78.36	77.58	78.39	77.66	75.93		
11/14/2019	73.67	74.35	72.5	74.28	75.5	72.7	74.07	74.73	74.8	74.46	75.05	75.95	76.73	75.8	77.23	133.33	77.36	76.39	78.27		
11/15/2019	73.28	74.36	72.44	73.87	75.41	72.72	73.8	74.58	74.81	74.3	74.89	75.87	76.46	75.7	76.85	104.76	77.37	76.15	76.53		
11/16/2019	73.36	74.32	72.53	74.14	75.5	72.79	73.86	74.7	74.88	74.37	75.03	75.94	76.58	75.84	77.09	76.49	77.64	76.5	75.09		
11/17/2019	73.43	74.49	72.62	74.28	75.41	72.84	73.9	74.62	74.86	74.3	74.85	75.8	76.6	75.69	76.98	76.55	77.57	76.56	75.08		
11/18/2019	73.44	74.43	72.67	74.26	75.56	73.06	73.91	74.69	74.96	74.34	75.02	75.96	76.74	75.78	77.09	76.82	77.72	76.66	75.17		
11/19/2019	73.44	74.17	72.82	74.48	75.53	73.19	74.09	74.81	75.15	74.64	75.43	76.26	76.78	76.14	77.39	76.87	77.91	76.99	75.34		
11/20/2019	73.91	74.53	72.93	74.55	75.56	73.47	74.66	75	75.57	75.14	76.04	76.81	77.17	76.65	78.09	77.47	78.45	77.96	75.77		
11/21/2019	74.22	75.38	73	74.61	75.76	73.6	74.88	75.19	75.71	75.36	76.16	77.04	77.53	76.91	78.47	77.76	78.7	78.41	76.04		
11/22/2019	74.37	75.57	73.2	74.83	75.91	73.77	75.26	75.36	75.95	75.7	76.44	77.4	78.03	77.34	78.91	78.2	79.18	78.78	76.35		
11/23/2019	74.26	74.81	73.04	74.8	76.04	73.62	75.07	75.42	75.91	75.65	76	76.73	77.83	76.98	78.35	77.66	78.69	78.2	76.06		
11/24/2019	73.85	74.33	72.83	74.42	75.49	73.04	74.34	74.81	75.24	75	75.27	75.48	77.07	76.21	77.24	76.57	77.76	76.9	75.32		
11/25/2019	73.47	73.96	72.68	73.7	75.02	72.48	73.32	74.01	74.35	73.86	74.26	74.59	76.03	74.95	75.78	75.23	76.55	75.5	74.43		
11/26/2019	73.93	74.37	73.08	74.53	75.69	73.23	74.13	74.85	75.11	74.29	74.96	75.5	76.51	75.64	76.74	76.34	77.51	77.05	75.19		
11/27/2019	74.15	74.71	73.43	75.31	76.05	73.72	74.87	75.5	75.68	74.11	75.35	75.9	76.94	76.17	77.36	77.15	78.31	77.77	75.69		
11/28/2019	74.41	74.81	73.78	75.45	76.16	73.9	75.13	75.62	75.95	74.02	75.27	75.67	76.99	76.21	77.2	77.27	78.23	77.75	75.77		
11/29/2019	74.3	74.6	73.59	75.25	76.1	73.88	75.02	75.69	75.97	73.78	75.1	75.39	76.68	76.11	77.06	76.92	77.88	77.28	75.59		
11/30/2019	74.19	74.45	73.44	75.17	75.92	73.81	74.98	75.55	75.88	73.51	75.11	75.25	76.44	75.97	76.96	76.78	77.71	77.08	75.46		
On November 14, 2019, a sensor was found defective which caused the temperatures to read abnormal. The sensor was replaced to restore accur																					
On November 15, 2019, a sensor was found defective which caused the temperatures to read abnormal. The sensor was replaced to restore accur																					

December 2019

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3	Daily
Average	73.86	74.7	73.7	75.01	76.2	74.21	75.5	75.76	75.96	73.04	74.07	74.33	75.33	74.7	75.44	75.38	76.51	75.7	74.97
12/1/2019	74.03	74.3	73.4	75.08	75.9	73.78	74.8	75.39	75.79	73.34	74.75	74.89	76.34	75.78	76.54	76.56	77.39	76.59	75.26
12/2/2019	73.88	74.4	73.2	74.83	75.8	73.68	74.5	75.15	75.61	73.12	74.47	74.63	75.86	75.35	76.05	76.1	76.88	76.02	74.98
12/3/2019	73.51	74.6	73.2	74.44	75.6	73.59	74.3	75.09	75.32	72.61	74.36	74.56	75.37	75.15	75.71	75.85	76.72	75.69	74.76
12/4/2019	73.46	74.5	73.2	74.32	75.7	73.52	74.3	75.11	75.21	72.56	74.21	74.52	75.4	75.05	75.71	75.74	76.78	75.64	74.72
12/5/2019	73.4	74.4	73.2	74.37	75.9	73.5	74.4	75.14	75.23	72.58	74.17	74.5	75.34	74.94	75.62	75.62	76.68	75.55	74.69
12/6/2019	73.36	74.4	73.2	74.31	75.9	73.55	74.5	75.09	75.24	72.66	74.11	74.45	75.57	74.94	75.61	75.59	76.66	75.5	74.7
12/7/2019	73.49	74.4	73.2	74.38	76	73.54	74.5	75.19	75.29	72.76	74.18	74.4	75.53	74.94	75.71	75.78	76.82	75.59	74.76
12/8/2019	73.42	74.4	73.1	74.45	75.8	73.43	74.4	75.01	74.96	72.47	73.92	74.33	75.36	74.68	75.65	75.59	76.64	75.61	74.62
12/9/2019	73.39	74.5	73.2	74.52	75.7	73.39	74.3	75.03	74.99	72.5	74.03	74.35	75.44	74.86	75.65	75.67	76.64	75.58	74.65
12/10/2019	73.55	74.4	73.4	74.61	75.7	73.64	74.4	75.15	75.36	72.71	74.21	74.39	75.63	75.07	75.6	75.98	76.74	75.62	74.79
12/11/2019	73.63	74.1	73.4	74.4	75.7	73.71	74.6	75.26	75.3	72.66	74.21	74.4	75.6	75.02	75.51	75.84	76.81	75.58	74.76
12/12/2019	73.24	74.5	73.1	73.81	75.4	73.34	74.4	74.96	74.86	72.61	74.09	74.42	75.22	74.72	75.45	75.24	76.44	75.58	74.52
12/13/2019	73.15	74.7	73.1	73.78	75.2	73.25	74.2	74.71	74.63	72.52	73.82	74.32	74.87	74.53	75.33	75.07	76.27	75.41	74.38
12/14/2019	73.22	74.8	73.2	73.85	75.4	73.31	74.3	74.73	74.67	72.55	73.85	74.2	74.61	74.55	75.27	75.06	76.26	75.37	74.4
12/15/2019	73.36	74	73.2	74.24	75.6	73.37	74.4	75.06	74.88	72.51	73.96	74.1	74.84	74.66	75.3	75.38	76.41	75.53	74.49
12/16/2019	73.41	74.4	73.2	74.4	75.5	73.33	74.5	75.23	74.86	72.59	74.01	74.31	75.11	74.68	75.52	75.37	76.34	75.61	74.57
12/17/2019	73.21	74.7	73.2	74.01	75.4	73.16	74.3	74.77	74.82	72.39	73.73	74.07	74.95	74.32	75.24	75.02	75.9	75.32	74.36
12/18/2019	73.03	74.7	73.1	73.76	75.3	73.29	74.4	74.71	75.07	72.61	73.6	73.94	74.79	74.21	74.9	74.76	75.95	75.16	74.29
12/19/2019	73.14	75	73.4	73.74	75.6	74.1	74.5	74.89	75.52	72.41	73.14	73.72	74.18	73.65	74.46	74.11	75.43	75.01	74.22
12/20/2019	73.87	75.7	74.3	74.87	76.8	76.23	76.2	76.22	77.03	72.3	73	73.67	73.72	73.4	74.39	73.64	75.26	74.92	74.75
12/21/2019	74.52	75.7	74.6	75.84	77.4	76.65	77.4	77.04	77.69	72.31	72.77	73.33	73.71	73.23	74	73.5	75.04	74.41	74.95
12/22/2019	74.58	75.9	74.9	76.26	77.8	77.76	77.5	77.81	78.72	72.32	72.84	73.02	73.65	72.83	73.53	73.22	74.64	74.53	75.1
12/23/2019	75.54	75.5	75.6	77.61	79	78.77	79.1	79.31	80.2	72.45	73.11	73.28	73.98	73.42	74.09	73.79	75.36	74.67	75.82
12/24/2019	74.74	75.1	74.7	76.87	77.7	75.95	78.2	77.74	78.23	73.17	73.61	73.95	74.68	74.05	74.83	74.51	76.13	75.4	75.53
12/25/2019	74.3	74.9	74.2	76.28	76.8	74.92	77.5	76.87	77.19	74.43	74.11	74.39	75.61	74.38	75.24	74.97	76.53	75.76	75.47
12/26/2019	74.05	74.8	73.9	75.84	76.5	74.13	76.9	76.32	76.39	74.44	74.33	74.5	75.78	74.61	75.45	75.16	76.67	75.91	75.31
12/27/2019	74.15	74.6	73.8	75.78	76.2	73.92	76.8	76.12	76.13	74.43	74.67	74.76	76.22	75.07	75.87	75.89	76.96	76.3	75.43
12/28/2019	74.22	75.1	73.9	75.89	76.3	73.87	76.8	76.26	76.2	74.51	74.93	75	76.58	75.58	76.2	76.43	77.47	76.66	75.66
12/29/2019	74.77	75	74.2	76.05	76.3	73.85	77	76.38	76.34	74.51	75.22	75.19	76.96	75.91	76.53	76.96	77.94	77.15	75.9
12/30/2019	74.8	74.9	74.4	76.36	76.5	73.99	77.1	76.38	76.47	74.63	75.29	75.32	77.21	76.1	76.79	77.24	78.07	77.42	76.05
12/31/2019	75.2	74.9	74.5	76.45	76.6	74.14	77	76.44	76.64	74.62	75.46	75.33	77.14	76.11	76.89	77.18	78.11	77.48	76.12

76. What is the current status of roof repairs at CTF and CDF?

DOC is making additional repairs to the new roof to address specific areas of leakage around the flashing and roof penetrations such as the conduits, vents, etc. Likewise, the DOC is making spot and patch repairs to the CTF roof to address leakage around the roof penetrations.

77. Please provide an update on the operations of the library.

- a. How many volumes does it contain?
- b. How frequently are its materials offered to inmates?
- c. How many inmates took advantage of the materials?
- d. How many books have been checked out?
- e. What is the staffing?

The DOC operates its libraries in collaboration with DC Public Library (DCPL) with a staff of three members: full-time librarian, part-time librarian, and a part-time library technician. From October of 2018 to December of 2019, the library has consistently maintained approximately 10,000 books in the collection of which users have checked out 76,172 times. All inmates have access to library materials on a weekly basis and approximately 5,025 inmates took advantage of the collection of materials.

78. Please provide a list of banned or otherwise restricted publications (e.g. books, magazines) for residents in DOC custody.

Materials, publications or correspondence that contain are banned:

- a) Threatening messages plans for escape or other criminal activity;
- b) Creates a substantial danger to the emotional or mental health of the receiving inmate;
- c) Gang related materials including but not limited to gestures, symbols, codes and insignia or photographs that have been altered;
- d) Sexual behavior, these materials include, but are not limited to, pictures, drawings, or photographs which display or suggest vaginal, rectal, or oral penetration by a person or object, ejaculation, bondage, bestiality, sadistic or masochistic behaviors, child pornography, or the suggestion of child pornography;
- e) Obviously coded messages or messages written in such an incomprehensible format that the message appears coded;
- f) Obscene drawings, pictures and materials;
- g) Strong scented envelopes and articles of clothing, bodily fluids or hair;
- h) Tablets or binders;
- i) Maps or illustrations of the DOC facility or other government agency floor plans, maps of the District of Columbia or surrounding areas; and
- j) Publications that have hardback covers

79. Please describe the procedures for in-person visitation at the CTF. When it is available, and to which inmates?

All visits at CTF are in-person and all inmates are eligible unless they have lost their visitation privileges through the disciplinary process. Some inmates, such as those who are on restrictive housing, have in-person non-contact visits. Inmate family and friends must call and make a reservation for visitation the day before the visit. A maximum of three people are permitted to visit during each visit session and each inmate may have one visit per week.

RESERVATION SCHEDULE
Call Monday to schedule a social visit for Tuesday
Call Tuesday to Schedule a social visit for Wednesday
Call Wednesday to schedule a social visit for Thursday
Call Thursday to schedule a social visit for Friday
Call Friday to schedule a social visit for Monday
No Weekend Visitation

Visitation Session Times	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
VISITATION SESSION SCHEDULE	ALL FEMALES MED 82 (Females Only) E -BUILDING	C2A / C2B D3A M82 Status Only SMUA / SMUB D3B (6:30 p.m. Only)	MED 82 MED 96 C3A / C3B	D1A / D1B D2A/ D2B D4A / D4B	C4A
3:00 P.M. – 4:00 P.M. Arrival Time: 02: 00 p.m.	ALL FEMALES MED 82 (Females Only) E -BUILDING	C2A / C2B D3A M82 Status Only SMUA / SMUB D3B (6:30 p.m. Only)	MED 82 MED 96 C3A / C3B	D1A / D1B D2A/ D2B D4A / D4B	C4A
4:30 P.M. – 5:30 P.M. Arrival Time: 03: 30 p.m.	ALL FEMALES MED 82 (Females Only) E -BUILDING	C2A / C2B D3A M82 Status Only SMUA / SMUB D3B (6:30 p.m. Only)	MED 82 MED 96 C3A / C3B	D1A / D1B D2A/ D2B D4A / D4B	C4A
6:30 P.M. – 7:30 P.M. Arrival Time: 05: 30 p.m.	ALL FEMALES MED 82 (Females Only) E -BUILDING	C2A / C2B D3A M82 Status Only SMUA / SMUB D3B (6:30 p.m. Only)	MED 82 MED 96 C3A / C3B	D1A / D1B D2A/ D2B D4A / D4B	C4A

80. Please describe the video visitation system, its recent expansion, and any costs to inmates associated with its use. How many inmates have taken advantage of video visitation?

Family members and friends continue to use the Department's free innovative, videoconferencing technology to connect with inmates housed at the D.C. Jail. Video Visitation (VV) is offered from Wednesday through Sunday beginning at 11:00am and ending at 10:00pm. Inmates are allowed two 45-minute visits per week. The main VV Center is co-located with the READY Center. DOC has four satellites location including the Martin Luther King, Jr. Memorial Library (slated to reopen Fall 2020), Capitol View Library, Anacostia Library and Bald Eagle Recreation Center. Video visitation totals for calendar year 2019 are provided in the table below:

VISITS CONDUCTED DURING CY2019	
Location	Visits Conducted
Main Visitation Center	32355
Anacostia Library	151
Capitol View Library	101
Bald Eagle Recreation Center	267
Internet Visits	2084
TOTAL	34958

81. Please describe DOC's Remote Visitation Program. How long are these visits? Are inmates required to pay for these visits? If so, how much do the visits cost?

On November 14, 2018, DOC implemented the remote visitation program that allows family and loved ones to conduct on-line visitation from the convenience of their home. Each visiting session lasts 26 minutes and costs 10-dollars per session for the family and loved ones. The visits are scheduled by clicking on the link on the DOC webpage or visiting the vendor's site at connectnetwork.com. At the end of CY2019, over 2000 visits had been facilitated.

82. Please describe voter registration activities of the agency in FY19 and FY20, to date.

- a. How does the agency ensure that eligible inmates understand their voting rights?
- b. At what point in the intake process are inmates offered the opportunity to register to vote? Is this opportunity offered again during incarceration?
- c. How has DOC worked with the Board of Elections in FY19 and FY20, to date, to improve the agency's services for inmates in this area?
- d. What is DOC's voter registration strategy for inmates leading up to the June 2 Primary Election and November 2020 General Election?

DOC's voter registration process is governed by policy 4020.4A *Inmate Voting*, and can be found on the agency's website at <https://doc.dc.gov/page/doc-program-statements>.

During classification and at any point, upon request, while housed at the facilities; case managers are able to explain the voter registration process and determine an individual's eligibility to vote. Those inmates who are eligible to register to vote will be given a Voter Registration Application Form to complete. The Case Manager will review this form with the inmate to ensure that it is accurate and complete. The Case Manager will also initial and date the application in the designated location. This initial and date will verify to the BOE that the inmate registered on that date.

If the inmate needs assistance completing the form, the case manager will provide the assistance, or arrange for appropriate assistance to be given to the inmate. Once the Voter Registration Application is complete it shall be forwarded to the Voting Coordinator the same day. The Case Manager will complete a Voter Registration Agency Certification which denotes that the inmate has registered to vote or he is refusing to complete the Voter Registration Application.

DOC has and continues to coordinate with DC Board of Elections (DCBOE) to conduct voter registration drives and a focused educational forum on voter education. The educational forums provide general information on the political parties in DC and offer information on completing the voter registration form. For the upcoming elections of 2020, the DOC will continue to collaborate with DCBOE to conduct voter registration drives and voter education forums.

83. Please provide an update on DOC's intended Memorandum of Understanding with the Bureau of Prisons to bring out-of-state inmates back to the District 6 to 9 months prior to their release dates.

The DOC is continuing conversations with the BOP exploring the possibility of implementation.

84. Please provide an update on DOC's intended Memorandum of Understanding with the Corrections Information Council.

DOC and CIC are finalizing the Memorandum of Agreement (MOA).

85. Please provide an update on DOC's efforts to prevent the under- and over-detention of inmates.

- a. How many incidents have occurred in FY19 and FY20, to date? How many of these incidents involved U.S. Marshal Service inmates, and how many involved DOC inmates? Please provide a narrative description of each incident and how it was resolved.

In FY2019, there were 12 over-detentions (DCSC – 3, USDC – 1, USPC – 8) In FY 2020 YTD, there have been 3 over-detentions (DCSC – 1, USPC – 2). In FY2019, there were 2 early releases (USDC – 1, FBOP – 1). In FY2020 YTD, there are 0 early releases.

Narrative Description	How It Was Resolved
Faulty Release Clearance Processing	Reminder to carefully examine record. All the necessary information for an appropriate release was in the jacket and in PaperClip.
Faulty Release Clearance Processing, Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Developed and implemented a Commitment Summary crystal report that contains all release-related information in an easy to read format. The projected release date is prominently displayed.
Faulty Release Clearance Processing, Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Developed and implemented a Commitment Summary crystal report that contains all release-related information in an easy to read format. The projected release date is prominently displayed.
Faulty Release Clearance Processing, Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Developed and implemented a Commitment Summary crystal report that contains all release-related information in an easy to read format. The projected release date is prominently displayed.
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem, Workload Not Managed	Minimize or eliminate sentence computation backlog
Faulty Release Clearance Processing, Failure to Examine, Process/Timing Problem	Require signature on processing of Short Term printout of upcoming releases.
Process/Timing Problem	Immediately addressed during roll call training. Additional training was conducted in monthly Strategic Planning Session..
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Informed IRC officers that all court orders, federal remands, DOC remands, court returns documents, etc. be immediately forwarded to the Inmate Records Office for appropriate processing and filing into the inmate's institutional record.
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Minimized interruptions when monitoring emails.
Process/Timing Problem, Workload Not Properly Managed	<p>Implemented checklists by role (contained in the Technical Reference Manual).</p> <p>Implemented clear, documented assignments (weekly) on each shift for certifying review of the ST Report and the All Transactions in TMS.</p> <p>Implemented the requirement to post release date, upon receipt of a Parole Notice of Action, for all parole violators in the projected release date field. This process will ensure inmate is also listed on the ST Report.</p>

Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Minimized interruptions when monitoring emails.
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Minimized interruptions when monitoring emails.
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Minimized interruptions when monitoring emails.
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Minimized interruptions when monitoring emails. Reminder to review all emails to validate transactions were created for processing.
Failure to Examine and interpret documents	Joint information sharing on handling unclear terminology was shared during IRO strategic planning sessions. Requested USPC to clearly state "release" in cover emails of all transactions authorizing release. Implemented by USPC.
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Ensure all staff review and validate requirements for all shifts.
Failure to Examine, TMS Transaction Not Created, Process/Timing Problem	Review and validate requirements for all shifts Refresher training on email monitoring and validation. Directive to all Leads, Supervisors, CPO on mandatory email monitoring and validation. Update color coding of incoming emails for each Lead. Work cubicle has also been added.

- b. What actions has DOC taken to reduce the occurrence of overdetections? What new systems, if any, have been put in place?

DOC has conducted ongoing, mandatory training of all IRO staff. Internally and with external stakeholders DOC engages in information sharing and discussion of lessons learned from troublesome transactions. DOC communicates daily with our law enforcement partners. DOC also attempts to receive clarification of competing documentation from the Courts and law enforcement partners. DOC has triplicated its quality assurance to ensure validation of data entered into JACCS.

- c. What disciplinary action, if any, has DOC taken as a result of employee error in these incidents?

Investigations are conducted and appropriate disciplinary actions are taken such as retraining, corrective, or adverse employment actions.

86. Please provide menus reflecting food served to inmates in CDF and CTF for FY19 and FY20, to date.

Attachment – General Menu (Aramark)

Attachment – Kosher Menu (Aramark)

Attachment – Halal Menu (Aramark)

Attachment-General Menu (Summit)

Attachment-Kosher Menu (Summit)

Attachment-Halal Menu (Summit)

87. What items are available in the commissary, and what are the costs to inmates? Please provide a full list of items with the cost of each.

- a. When are these costs waived due to temperature (*e.g.*, cold drinks in the summer or long johns in the winter)?

The inmate population has the option to purchase from the commissary: food products (*i.e.*, seafood, meats snacks, cookies & crackers, chips, cheese products, coffee, drink products and nuts); personal care products (*i.e.*, shampoo, conditioners, lotions, shaving products, deodorants, toothpastes and mouthwash), clothing, shoes and electronics. The cost of the commissary items varies from \$0.11 to \$33.60. All non-food items have a \$0.06 tax rate. The cost of commissary items is not waived at any time due to temperature.

88. Please provide the information required by D.C. Code § 24-276.03 related to the use of restraints on incarcerated pregnant women.

In FY 2019 to FY2020 YTD, DOC has housed 74 pregnant inmates. At no time while in DOC custody has the DOC used restraints on a pregnant woman when there were less restrictive means. There were two occasions during this time period when DOC utilized restraints on pregnant female in the first two trimesters of pregnancy. The restraints were utilized as it was determined that the females were a flight risk. The restraints were utilized according to correctional best practice meaning the females were front hand restrained for transport out of the facility.

89. How many incarcerated individuals did DOC transfer into the custody of Immigration and Customs Enforcement (“ICE”) in FY19 and FY20, to date?

- a. How many release dates of incarcerated individuals did DOC provide to ICE in FY19 and FY20, to date?

Prior to the agency rescinding its policy 4356.2D *Immigration Status/Immigration Detainers Process*, the DOC treated ICE detainers, similar to any other jurisdictions’ detainer, in that communication of a release date was provided. However, an inmate was never held beyond the processing of the release. Under DOC policy 4356.5 *Immigration Inmates*, the DOC does not make notification on ICE detainers.

- b. How many incarcerated individuals did ICE pick up from DOC as a result of DOC’s provision of release date information in FY19 and FY20, to date?

Please see response to sub question c.

- c. How many individuals incarcerated at DOC facilities were in federal custody in each month during FY19 and FY20, to date?

	Released to ICE	All Inmates w/ ICE Detainers	Federal Inmates w/ ICE detainers
Oct-18	4	36	13
Nov-18	2	32	13
Dec-18	3	31	13
Jan-19	0	32	14
Feb-19	0	31	14
Mar-19	0	29	15
Apr-19	1	32	18
May-19	0	33	18
Jun-19	0	37	17
Jul-19	0	33	16
Aug-19	1	24	14
Sep-19	0	24	15
Oct-19	0	23	13
Nov-19	0	21	13
Dec-19	0	20	10
TOTAL	11	438	216

In FY20, DOC has not released any inmates to ICE.

- d. What funding does DOC receive from the federal government for housing these individuals? How much did this amount to in FY19? FY20, to date?

The DOC receives funding pursuant to the IGAs with USMS and BOP for inmates with criminal matters. The DOC does not house nor receive funding from the federal government on solely ICE matters. The DOC does not hold the release of inmates pursuant to ICE detainers.

Question #2 Schedule A



Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00000895	Richards,Valerie	OPERATIONS RESEARCH ANALYST	14	5	116,937	36,134	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00001024	Johnson,Jean M	CLERICAL ASSISTANT	7	4	50,485	15,600	F	1.0	Temp
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00004200	Patten,Wanda R	Deputy Director for Operations	16	0	176,794	54,629	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00008406		ATTORNEY ADVISOR	14	0	118,319	36,561	V	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00008951	Warner-Mackall,Joyce D	LEGAL INSTRUMENTS EXAMINER	8	9	68,140	21,055	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00009374	Thomas,Sallie D	ADMIN SPEC	13	10	113,002	34,918	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00010339	Johnson Soares,Jacqueline	Management Liaison Specialist	12	7	90,292	27,900	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00015549	Yousefi,Bahram	OPERATIONS RESEARCH ANALYST	14	3	110,297	34,082	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00015956	Frye Jr.,George	LEGAL INSTRUMENTS EXAMINER	8	10	69,848	21,583	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00016858	Blackmon,Keena P.	Supervisory Public Affairs Spc	14	0	113,300	35,010	F	1.0	Temp
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00023294	Forester,Mericia	Program Analyst	12	4	83,209	25,712	F	1.0	Term
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00025836		Lead Legal Instruments Examine	9	0	55,230	17,066	V	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00027722	McKinley,Ann M	Staff Assistant	11	6	71,406	22,064	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00029056	Stewart-Ponder,Gitana Y	Deputy Director of Management	16	0	176,794	54,629	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00032821	Davenport,Michelle	Contract Administrator	12	8	92,653	28,630	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00039573	Obebe,Oluwasegun G	Records Info and Privacy Ofc	14	9	130,217	40,237	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00042000	Glover,Eric S.	General Counsel	2	0	165,660	51,189	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00042407	Johnson,La'Shan S	CORRECTIONAL PROGRAM SPECIALIS	11	9	86,463	26,717	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00042438	Payne,Monicia L	LEGAL INSTRUMENTS EXAMINER	8	8	66,432	20,527	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00042442		Clerical Assistant	7	0	45,718	14,127	V	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00042449	Samuels,Tesha F	Lead Legal Instruments Examine	9	7	69,605	21,508	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00045799		Correctional Treatment Spec (R	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00045846		Staff Assistant	9	0	51,059	15,777	V	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00046257	Booth,Quincy L	Dir., Dept. of Corrections	E5	0	194,869	60,215	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00051242	Apraku-Gyau,Kwasi	Program Manager	14	0	140,080	43,285	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00071674	Muhammad,Julian K	OPERATIONS RESEARCH ANALYST	14	2	106,977	33,056	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00077731		IT Specialist	11	0	66,542	20,561	V	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00082639	Gittens,Tamika	Public Affairs Specialist	13	3	93,325	28,837	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00096977	Whitfield,Army	Program Analyst	12	4	83,209	25,712	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00097123	Caras,Mia W	PROGRAM ANALYST	13	10	113,002	34,918	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00097354	Akinboyewa,Charles O	Supervisory Case Manager	14	0	138,020	42,648	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00097482	Burrows,David L	Security Officer	11	9	77,337	23,897	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00097691	Deterville,Doreen H	Program Analyst	12	1	76,126	23,523	F	1.0	CONTINUING
FLO	0100	1110	EXECUTIVE DIRECTION AND SUPPORT	00098049			14	0	129,411	39,988	V	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00001865	Armstrong,Lurendy W	Management Liaison Specialist	13	10	113,002	34,918	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00008815	Barnett,Shawnnell T	Human Resources Specialist	13	6	101,758	31,443	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00008969	Richardson,JW Braddock	Correctional Program Specialis	13	8	107,380	33,180	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00009306	Sanders,Marian	Clerical Assistant	6	10	54,201	16,748	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00016339	Jones,Ervin Linnell	Training Specialist	11	3	65,475	20,232	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00021749	Washington,Debra L	MANAGEMENT ANALYST	11	10	79,314	24,508	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00026639	Johnson,Paulette S	LABOR RELATIONS & WORKFORCE	13	10	113,002	34,918	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00026804	Shell,Denise A	Human Resources Officer II	14	0	129,411	39,988	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00037792	Thomas,Lynita K	TRAINING MGR	13	0	131,286	40,567	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00042454	Douglas,Lea	Training Specialist	11	10	79,314	24,508	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00042466	Harvey,Tifiny N	Case Manager	11	4	75,108	23,208	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00045504	Lundy,Harry L.	TRAINING SPECIALIST	12	8	92,653	28,630	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00045506	Barr Jr.,Willie J.	TRAINING SPECIALIST	12	8	92,653	28,630	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00045507	Dixon,Kent D	TRAINING SPECIALIST	12	8	92,653	28,630	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00045800	Ashton,Angela R	Clerical Assistant	7	4	50,485	15,600	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00075397	Taylor Jones,Rosetta	Management Liaison Specialist	12	6	87,931	27,171	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00087501	Smith,Tanisha S.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00097271	Williams,Rasheeda D.	Clerical Assistant	6	4	45,573	14,082	F	1.0	Temp
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00097427	Browne Holston,Rita E	Human Resources Specialist	9	9	64,115	19,812	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00097428	Ishmon,Phoenix	Human Resources Specialist	9	9	64,115	19,812	F	1.0	CONTINUING
FLO	0100	1120	HUMAN RESOURCES MANAGEMENT	00098308	Simmons,Tiffany	Special Assistant	13	0	107,117	33,099	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00004489	Jones,Maury G	Investigator	11	6	71,406	22,064	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00007361	Hammond,Kevin L.	Supv Criminal Investigator (IA	13	0	93,777	28,977	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00010436	Townes,Desiree E	Program Manager	13	0	131,286	40,567	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00022113	Dennis,Sean K	SUPV CRIMINAL INVEST	13	0	95,790	29,599	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00025209	Ekwonna,Harrison	SUPV CORRECTIONAL OFFICER	11	0	85,554	26,436	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00029051		Supv Criminal Investigator (IA	14	1	129,411	39,988	V	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	1130	MANAGEMENT CONTROL	00029139	Williams, Monica	Management and Program Analyst	11	5	69,429	21,454	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00034291	Mills, Maggie J.	Management and Program Analyst	11	6	71,406	22,064	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00034994	King, Shanita Michelle	Clerical Assistant (OA)	5	10	48,910	15,113	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00042405	McDonald Haynes, Ellen V	SUPV CORRECTIONAL OFFICER	12	0	88,885	27,466	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00042652	Dompierre, Mulet	SUPV CORRECTIONAL OFFICER	12	0	84,550	26,126	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00043987	Dupar, Darnell	CRIMINAL INVEST	12	7	90,292	27,900	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00075398	Ogunshakin, Edson A	Risk Management Specialist	13	10	113,002	34,918	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00078360	Weaver, Zachary Djon	Program Analyst	14	5	116,937	36,134	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00088650	Williams, Cynthia	Investigator	11	10	79,314	24,508	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00088651	Hobbs, Jimmy R	Investigator	11	10	79,314	24,508	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00088652	Hill, Joseph H	Investigator	11	8	75,360	23,286	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00088653	Management and Program Analyst	Management and Program Analyst	12	0	76,126	23,523	V	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00090859	Foreman, Gary	CRIMINAL INVEST	12	4	83,209	25,712	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00097004	Sabain, Syncia B	Program Manager	15	0	162,740	50,287	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00097113	Palmer, Tyler	Public Affairs Specialist	9	4	55,955	17,290	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00097896	Washington, George R	Investigator	11	2	63,498	19,621	F	1.0	CONTINUING
FLO	0100	1130	MANAGEMENT CONTROL	00099662	Robertson, Gloria J	Compliance and Review Officer	15	0	119,706	36,989	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00002735	Hsu, Peilung	Supervisory IT Specialist	14	0	143,078	44,211	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00003711	Ibikunle, Tosin D	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00013628	Nagori, Binit V	INDUSTRIAL ENGINEER	14	8	126,897	39,211	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00023423	Lusk, Stravos K	IT Specialist	11	2	68,680	21,222	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00032420	Wang, Xusheng	IT Spec (Application Software)	13	10	122,227	37,768	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00035374	Nkuah, Wonderful	Information Technology Spec.	12	1	82,326	25,439	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071355	Robinson, Nigel	Info. Tech. Spec. (Network)	12	1	82,326	25,439	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071654	Guess, Eric Andrew	Information Technology Spec.	12	3	87,440	27,019	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071656	Shivamallu, Rohit	Industrial Engineer	13	5	98,947	30,575	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071658	McCloskey, Karen	IT Spec. Database Mgmt.)	14	8	137,255	42,412	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071660	Lisonge, William N	CORRECTIONAL OFFICER	6	3	51,602	15,945	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071661	Ramirez, Michel O	IT Specialist (Network)	14	5	126,479	39,082	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071662	Mittal, Manish	IT Specialist (Applic. Softwar	14	5	126,479	39,082	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071687	Rehani, Rajiv	IT Specialist (Network)	14	8	137,255	42,412	F	1.0	CONTINUING
FLO	0100	1145	TECHNOLOGY SUPPORT	00071692	Harris, Tasheanna T	Information Technology Spec.	12	8	100,225	30,970	F	1.0	CONTINUING
FLO	0100	1150	AGENCY OPERATIONS SUPPORT	00007327	Allen Jr., William W	Support Services Specialist	11	8	75,360	23,286	F	1.0	CONTINUING
FLO	0100	1150	AGENCY OPERATIONS SUPPORT	00009501	Rogers, Tonya M	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	1150	AGENCY OPERATIONS SUPPORT	00023018	Fortune, Andre B	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	1150	AGENCY OPERATIONS SUPPORT	00026315	Nelson Jr., Dennis B	MATERIALS HANDLER	4	10	53,206	16,441	F	1.0	CONTINUING
FLO	0100	1150	AGENCY OPERATIONS SUPPORT	00033118	Phetphongsy, Outhong M	Supvy Contract Administrator	14	0	116,390	35,965	F	1.0	CONTINUING
FLO	0100	1150	AGENCY OPERATIONS SUPPORT	00082340	Lample, George W	Support Services Supervisor	13	0	112,531	34,772	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00001790	Adebisi, Adedeji	LEAD CORRECTIONAL OFC	9	4	68,758	21,246	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00002128	White, Charles T	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00002340	Murphy Sr., Donald F	Electrician Foreman	10	10	78,853	24,366	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00006749	Shields, Donte T	PIPEFITTER	9	9	69,410	21,448	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00008209	Saunders, Nicole K	SUPV CORRECTIONAL OFFICER	11	0	77,612	23,982	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00009161	Plumber/Pipefitter Foreman	Plumber/Pipefitter Foreman	10	0	60,320	18,639	V	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00009687	Banks, Timmie	Maintenance Mechanic	9	3	58,053	17,938	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00009759	Singletary, Thaddeus	Maintenance Mechanic	9	5	61,838	19,108	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00010016	Rose, Marsha A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00010246	Nyemah, Tealar	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00011506	Bray Jr., Melvin A.	Masonry Worker	8	5	58,843	18,183	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00012150	Lacy, Bobby J	Supvy Facility Opr Spec	14	0	136,888	42,298	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00014771	Salazar, Raul A	AC Equipment Mechanic	9	8	67,517	20,863	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00015388	Watts, Jeffrey G	Door Systems Mechanic	9	10	71,302	22,032	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00016098	Burnett, Tabitha Aleen	Education Program Specialist	12	2	78,487	24,252	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00016219	Lyons, Christopher P.	Locksmith	9	10	71,302	22,032	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00018036	Beymun, Alfred L	Maintenance Mechanic	9	10	71,302	22,032	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00019717	Elerian, Taiseer	Electrician	9	8	67,517	20,863	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00022749	Best, Dennis J	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00025775	Roots, Darrell L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00026116	AC Equip. Mechanic Foreman	AC Equip. Mechanic Foreman	10	0	60,320	18,639	V	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00027699	Wade, Alvin	Welder	9	8	67,517	20,863	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00032413	Taylor, Dwayne D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING

DEPARTMENT OF CORRECTIONS(FLO)
FY2020 SCHEDULE A
AS OF 12.13.19

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	1160	FACILITY SERVICES	00033312	Murray,Reynold S	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00033401	Makins,Carlette	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00033768	Hinton,Lowanda	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00035212	Dailey,Brian L.	Electronics Mechanic	10	6	67,018	20,708	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00036062	Wiggins,Mallie L	Plumber/Pipefitter	9	10	71,302	22,032	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00042447	Thweatt,Michael A	Maintenance Mechanic	9	10	71,302	22,032	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00044237	Newman II,James R	Plumber/Pipefitter	9	6	63,731	19,693	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00044239		Electrician	9	0	54,267	16,769	V	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00044425	Fryar,Sheree	Program Analyst	9	4	55,955	17,290	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00087487	Martin,Tecora D	Supervisory Equal Opportunity	14	0	115,360	35,646	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00091162	Boyd,Gwendolyn	Staff Assistant	11	6	71,406	22,064	F	1.0	Term
FLO	0100	1160	FACILITY SERVICES	00097743	Swinton,Tira	Equal Opportunity Specialist	12	1	76,126	23,523	F	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00097850		Legislative Analyst	12	0	76,126	23,523	V	1.0	CONTINUING
FLO	0100	1160	FACILITY SERVICES	00099209	Stallard,Gregory L	Assistant Facilities Operation	12	0	86,724	26,798	F	1.0	CONTINUING
FLO	0100	120F	ACCOUNTING OPERATIONS	00005935	Robertson,Samuel John	CONTROLLER	16	1	157,219	48,581	F	1.0	CONTINUING
FLO	0100	120F	ACCOUNTING OPERATIONS	00012572	Nevers,Sherol L	ACCOUNTANT	11	4	72,955	22,543	F	1.0	CONTINUING
FLO	0100	120F	ACCOUNTING OPERATIONS	00027361	Summers,Jacqueline D	ACCOUNTS PAYABLE TECH	9	10	71,107	21,972	F	1.0	CONTINUING
FLO	0100	120F	ACCOUNTING OPERATIONS	00029045	Staats,Daryl	Financial Manager	14	10	144,441	44,632	F	1.0	CONTINUING
FLO	0100	120F	ACCOUNTING OPERATIONS	00091053	Felder,Rena M	SENIOR ACCOUNTANT	13	8	116,146	35,889	F	1.0	CONTINUING
FLO	0100	120F	ACCOUNTING OPERATIONS	00091194	Jobir,Tagay T	ACCOUNTANT	11	1	66,538	20,560	F	1.0	CONTINUING
FLO	0100	130F	ACFO	00007485	Henderson,Constance	ACCOUNTING TECH	9	10	71,107	21,972	F	1.0	CONTINUING
FLO	0100	130F	ACFO	00008246	Malone,Shavon M	PAYROLL TECH	8	4	55,007	16,997	F	1.0	CONTINUING
FLO	0100	130F	ACFO	00008788	Harris,Daniella L	PAYROLL TECH	8	6	58,207	17,986	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00002940	Fountain,Keith O	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00004472	Spicer,Cordell	MAIL CLERK	5	5	42,425	13,109	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00006948	Jameson,Carl W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00009570	Brooks,Brenda M	CORRECTIONAL OFFICER	8	9	70,596	21,814	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00010019	Mbarah,Chidiebere H	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00010113	Long Jr.,John W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00010327	Lewis,Julian B	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00011225	Hudson,Arnold E	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00016231	Johnson-Dunklin,Kashonda L	Contract Administrator	12	5	85,570	26,441	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00016744	Walker,Glennard V	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00017103	Ray,Deborah J	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00017131	Archer,Ron W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00020972	HALL,ROSALYN	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00023071	Scott,Kelsey	MAIL CLERK	5	5	42,425	13,109	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00025126	Allen,Bobby D	MAIL CLERK	5	9	55,871	17,264	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00026476	Alaguitouni,Abdou	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00026558	Savoy,Sherry L	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00029132	Marierose,Alicia M	CLERICAL ASSISTANT	5	9	47,613	14,712	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00032967	Shand,Leroy A	LEAD CORRECTIONAL OFC	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	2510	INMATE PERSONAL SERVICES	00083429	Johnson,Jiles	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00000759	Vactor,Elbonny S	Case Manager	11	4	75,108	23,208	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00001696	Adesuyi,Adebayo	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00002847	Moon,Jilri	Security Guard	5	6	40,419	12,489	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00002917	Figueroa,Elyse	Case Manager	12	1	81,834	25,287	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00003253	Queen,Patrick	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00004649	Washington Weaver,Linda E	Correctional Treatment Spec (R	12	5	92,746	28,659	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00004693	Myrick Jr.,John J.	Case Manager	11	7	81,921	25,314	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00006042	Morrison,Ashley	Case Manager	12	1	81,834	25,287	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00006940	Patten,Sabrina	Clerical Assistant	7	5	52,074	16,091	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00007715	Denton,Cuthbert D	Case Manager	11	10	88,734	27,419	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00008631	Olawayin,Olakunle	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00009116	Gbarayor,Kenneth	Case Manager	11	2	70,566	21,805	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00009199	Williams Jr.,James O.	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00009406	Sykes,Lynette L	Case Manager	11	4	75,108	23,208	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00009474	Parker,Andrea	Case Manager	11	2	70,566	21,805	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00009599	Jones,Michele	CORRECTIONAL INSTITUTION ADMN	14	0	135,265	41,797	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00009757	Palmer,Leslie L	Mental Health Specialist	12	7	98,202	30,344	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00009960	Walston,Edward C	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00010279	Hawkins, Winifred A	Case Manager	11	10	88,734	27,419	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00011008	Graham II, Donald R	LEAD CORRECTIONAL OFC	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00093929	Wesley, LaToya Y	Special Assistant	13	0	108,487	33,523	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00011257		Program Analyst	12	0	76,126	23,523	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00011314		Case Manager	11	0	68,295	21,103	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00011576	Nwazugbo, Livinus E	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00012649		Case Manager	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00012812	Amegran, Kokouvi Momo	CORRECTIONAL OFFICER - LEAD	9	5	70,556	21,802	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00012822	Harrington, Cicily	Correct Prog Spec (PREA)	13	0	97,756	30,207	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00013478	Kinsey III, Goldman	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00013510	Moseley, Sherrie L	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00014516		Correct. Prog Spec (Vol. Svcs)	11	1	61,521	19,010	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00015544	Barreto, Manuel A	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00016714	Link, Tameka Y	Correctional Prog. Spec. (WPC)	12	2	78,487	24,252	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00016795	Thompson, Nora	LIBRARY TECHNICIAN	5	10	57,112	17,648	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00018202	Blakeney, Antonio	Security Guard	5	6	40,419	12,489	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00020082	Dikoh, Francis M	Correctional Treatment Spec (R	12	7	98,202	30,344	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00020165	Davis, Anthony L	Case Manager	11	6	79,650	24,612	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00022574	Capers, Theresa	Clerical Assistant (OA)	5	10	57,112	17,648	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00023284	Corbie, Rochelle H	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00024140	Fofana, Adama	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00025200	Cornejo, Jessica T	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00025261	Elias-Cueto, Sonia C	Case Manager	11	6	79,650	24,612	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00025605	Simms, Katrina L	Case Manager	11	2	70,566	21,805	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00025767	Ayoola, Abayomi A	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00026138	OSUNKOJO, AYOBAMI SEGUN	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00026172	King, Arletha R.	SUPV CORRECTIONAL OFFICER	11	0	73,584	22,737	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00026265		Case Manager	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00026334		Criminal Investigator (Interna	9	0	51,059	15,777	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00026412		Correct. Prog Spec. (Juv Svcs)	12	1	76,126	23,523	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00026708	Mitchell, Janira	CLERICAL ASSISTANT	7	3	48,896	15,109	F	1.0	Term
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00026943	Pugh, Antoine J	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00029043	carmona, maria d	TEACHER	11	8	75,360	23,286	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00032629	Vaughn, Antornette	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00032790	berrys, josepha	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00032846	Golson, Cynthia A	Clerical Assistant	6	6	48,449	14,971	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00033465	Ijiti, Folajomi O	Correctional Treatment Spec (R	12	6	95,474	29,501	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00033851	Hunt, Ronald A	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00035553	Russell, Barbara A	Teacher	11	10	79,314	24,508	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00038316		Educ. Program Administrator	13	1	112,531	34,772	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00039473	Ihezue, Rex O	Case Manager	11	9	86,463	26,717	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00042453		Correctional Treatment Spec (R	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00042471	Brown, Vanya K	Case Manager	11	9	86,463	26,717	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00042474		Correctional Treatment Spec (R	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00042475	McCain, Bridgett Ligon	Case Manager	12	1	81,834	25,287	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00042476	Dickerson, Rochelle	Case Manager	12	3	87,290	26,973	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00042477		Case Manager	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00044229	Jones, Harold W	Clerical Assistant	7	10	60,019	18,546	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00044236	Marshall, Sheila	Case Manager	11	8	84,192	26,015	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00045444	Dyson, Anthony D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00045909	Greene Jr., Robert L	Case Manager	11	6	79,650	24,612	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00046341	Chapman, Clinique M.	Program Manager	14	0	132,018	40,794	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00046342	Points, Aniceka	Program Analyst	12	4	83,209	25,712	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00046629	Garrett-Herndon, Tracey	Correctional Treatment Spec (R	12	6	95,474	29,501	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00051413	McKay, Kay	Supv Correctional Treatment Sp	13	0	108,150	33,418	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00082536		Case Manager	11	0	68,295	21,103	V	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00085829	Venson, Keith	Chaplain	11	4	67,452	20,843	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00091268	Ponder, Gizele Richards	Special Assistant	13	0	131,286	40,567	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00093857	Dillard, Alexis Eman	Clerical Assistant	7	5	52,074	16,091	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00093889	Lebbie, Komba James	Inmate Grievance Coordinator	7	4	50,485	15,600	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00093890	Thompson, Keith A	Program Analyst	9	6	59,219	18,299	F	1.0	CONTINUING

DEPARTMENT OF CORRECTIONS(FLO)
FY2020 SCHEDULE A
AS OF 12.13.19

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00093896	Landerkin,Kathleen Jo	CORRECTIONAL INSTITUTION ADMN	14	0	135,265	41,797	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00093911	Ndansi,Shanel E	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00093913	Adebayo,Olalekan John	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00097055	Smart,Debra Ann	Clerical Assistant	7	10	60,019	18,546	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00097056	Kazeem,Moshood A	Clerical Assistant	7	4	50,485	15,600	F	1.0	Temp
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00097562	Stewart,Emilio	Case Manager	12	2	84,562	26,130	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00099207	Peterson,Maiesha D	Inmate Grievance Coordinator	7	4	50,485	15,600	F	1.0	CONTINUING
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00099237	Boone Sr.,Lawerency	Outreach Specialist	9	4	55,955	17,290	F	1.0	Term
FLO	0100	2520	INMATE ADJUSTMENT/DEVELOPMENTAL SUPPORT	00099348	Battle-White,LaTonia	Special Assistant	13	1	87,703	27,100	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00003331	Datcher,Larry	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00007469	Beverly,Andrea	Monitoring Specialist	9	2	52,691	16,282	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00007713	Mack,Raquel E	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00008001	Mynett,Beth A.J.	Medical Officer (Administratio	11	0	227,308	70,238	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00008232	Jones,Elton B	Health System Specialist	13	5	98,947	30,575	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00008805	Banjoko,Olawale O	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00010114	Peters,Sandra	Nurse Consultant	11	4	92,969	28,727	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00010342	Antwine,Sharmaine A	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00010553	Simms,Donald M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00012015	Benson,Oluwakayode O	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00012723	NGAAJE,MDN EPIE	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00015682	Smith,Alfreda M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00015740	Bazzie,Wonnie	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00016586	Jones,Landle	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00018034	Thompson,Jemasine	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00018189	Chase,Pamela A	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00018265	Campbell,Inga P	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00018460	Curtis,Kenya	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00022073	Miles,James R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00022132	Belough,Jeffery M	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00022370	Olariinde,Darlene F	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00024321	Babalola,Akintayo A	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00025787	Wortham,Donnise Y	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00025801	Faminu,Adeniran E	CORRECTIONAL OFFICER - LEAD	9	5	70,556	21,802	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00027655		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00032519	Montgomery,Janice R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00032620	Poole,Judy	Nurse Consultant	12	10	121,046	37,403	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00033632		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00051427	Savage,Cortney	Correctional Program Specialis	11	5	69,429	21,454	F	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00085226		Criminal Investigator(Int Afrs	11	0	61,521	19,010	V	1.0	CONTINUING
FLO	0100	2530	INMATE HEALTH SERVICES	00085572	Jones,DeVora	Nurse Consultant	11	10	115,283	35,622	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00000153	Jones,Deon Devon Delonta	CORRECTIONAL OFFICER - LEAD	9	9	77,748	24,024	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00000488	George,Loreiza J	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00000606		Criminal Investigator (Interna	9	0	51,059	15,777	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00000620	Grooms,Kimberly N	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00000659	Gooden,Charles A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00000750		CORRECTIONAL OFFICER	8	0	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00000980	Watson,Paul L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001128	Sands,Robert W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001190	Olubasusi,Benjamin R	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001213	Abdul,Owolabi	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001337	Day,Marshall	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001342	Bryan,Bernard D	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001430	Baker,Michelle Lawan	Investigator	9	9	64,115	19,812	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001500	Johnson,Shelena J	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001627	Jones,Darian L	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001630	Pee,Cortisha M	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001664	Adams,Bobbie R	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001776	Dunn,Kelli D	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001797	Thomas,Nicole Juanita	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001816	Washington,Dana L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001851	Clark,Antoinette Y	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001883	Akinseye,Akindele D	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001958	Washington,Pamela P	CLERICAL ASSISTANT	7	10	60,019	18,546	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00001995	Fayemiwo,Ola	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002028	Mendez,Juan A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002133	Whitehead,Christina D	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002176	Ward Jr.,Walter T	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002252	Dilbert,Danielle T	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002254	Helms,Richard P	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002298	Abiola,Johnson	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002390	Johnson,Laretta	SUPV CORRECTIONAL OFFICER	12	0	91,220	28,187	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002431	Andemichael,Temesghen	CORRECTIONAL OFFICER - LEAD	9	4	68,758	21,246	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002483	Caulley,Kenneth D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002623	Muhammad,Francine A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002823	Otis,Buford L.	SUPV CORRECTIONAL OFFICER	11	0	96,748	29,895	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002871	Bryant,Darlene S	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00002923	Mshimba,John	CORRECTIONAL OFFICER - LEAD	9	4	68,758	21,246	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00003380		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00003395	Kamgaing,Hypolite	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00003442	Darego,Sotonm S	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00003775	Mcdermott,Denzil A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00003821	Dreher,Trenita N	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00003823	Amobi,Stephen I	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004203	Carrington,Capucine	Supervisory Correctional Treat	13	0	96,840	29,924	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004248	Sanam A Mbang,Faustin	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004539	Eggleston,Satonya M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004551	Ware Jr.,Andre F	Monitoring Specialist	9	10	65,747	20,316	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004616	McCormack,Viola Humphreyna	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004654		Monitoring Specialist	9	1	51,059	15,777	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004724		Monitoring Specialist	9	0	51,059	15,777	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004748	Tibbs,Daniel W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004803	Alexander,Joseph	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00004824	Bello,Ajibike	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00005148	Ulorua,Ifeanyi I	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00005158	Artis,Tammie Shanice	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00005263	Chester,Harriette	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00005275	Igbalajobi,Oluwamodupe	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00005488	King,Chatail L	Monitoring Specialist	9	2	52,691	16,282	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00005542	O'Bryant,Orin	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00005962	Austin,Herman	CORRECTIONAL OFFICER - LEAD	9	9	77,748	24,024	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00006017	Mcgee,Annie E	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00006131	Lancaster Jr.,Anthony D	CORRECTIONAL OFFICER	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00006526	Richardson,Anthony	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00006961	Chandler,James L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00006966	Henry,Alvin	SUPV CORRECTIONAL OFFICER	11	0	82,927	25,624	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007053	APAU,HAYFORD	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007068	Brooks,Sarah	Mental Health Specialist	12	2	84,562	26,130	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007270	Johnson,Lennard K	CORRECTIONAL INSTITUTION ADMN	15	0	159,071	49,153	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007297	Reavis Jr.,Kenneth Cornelius	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007332	Freeman,Toussaint L	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007375	Holden,Gwendolyn L	LEGAL INSTRUMENTS EXAMINER	8	10	69,848	21,583	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007516	Brumfield III,Clinso C	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007608		Legal Instruments Examiner	6	0	41,259	12,749	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007744	Nurse,Gregory L	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007760	Drake Jr.,Johnny	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007845	Flournoy,Tanya T	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007860	Ridley,Shadonna R	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007871	Shaw,Rashean S	Monitoring Specialist	9	5	57,587	17,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007877	Carter,Farrah	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00007903	Lee,Samantha S	Legal Instrument Examiner	7	4	50,485	15,600	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008013	Gilbert,John D	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008017	Brown,Rasheeda	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING

DEPARTMENT OF CORRECTIONS(FLO)
FY2020 SCHEDULE A
AS OF 12.13.19

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008018	Mitchell, Calvin D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008025		SUPV LEGAL INSTRUMENT EXAMINR	11	1	82,927	25,624	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008040	Clinkscale, Connie	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008064	Lewis, Daniel W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008087	White, Deneen R	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008090	Hull, Edwin A	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008192	Long, Kandiss J	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008211	Gamble, Mark E	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008214	Lopez, Amy K.	Associate Director	10	0	176,794	54,629	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008222	Johnson, Laveta S	CORRECTIONAL OFFICER - LEAD	9	5	70,556	21,802	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008236	Aryee, Samuel	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008275	Ashmeade, Alphonso A	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008359	Brand, Joseph E.	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008399	Brown, Ray	LEGAL INSTRUMENTS EXAMINER	8	9	68,140	21,055	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008404	Cannedy, Tammy S	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008415	Perrilloux, Dwight J	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008426	Briscoe Armstrong, Susan	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008447		CORRECTIONAL OFFICER	6	0	41,259	12,749	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008558	Nnorom, Glory U	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008567	Annan, Esther	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008569	Williams, James E	CRIMINAL INVEST	12	5	85,570	26,441	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008605	Moton, Deborah A	CORRECTIONAL OFFICER - LEAD	9	8	75,950	23,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008626	Crawley, Heather	SUPV CORRECTIONAL OFFICER	11	0	73,679	22,767	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008640	Ashiamah, Frederick	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008771	Holland, Donald L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008794	Masi, Harcourt	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008857	Yelder, De'Lano E	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008945		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008949	Talley Glass, Nora A	SUPVY CORRECTIONAL OFFICER	13	0	102,801	31,766	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00008967	Peck, Fredrick B	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009092	Martin Daniels, Mary S	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009131	Cooper, Kimberly	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009133	Griffin, Sandra D.	SUPV CORRECTIONAL OFFICER	12	0	92,049	28,443	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009134	Ataiyero, Aaron A	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009246	Cobbs, Andre	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009296	Lattisaw, LaShawn T	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009384	Anyanwu, Casmir Kennedy	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009419	Marr, Sheila T	SUPV CORRECTIONAL OFFICER	12	0	91,902	28,398	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009479	Palmer III, William Rutherford	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009485	PRINCE, AYSHA L	Teacher	11	5	69,429	21,454	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009513	Bangura, Alfred	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009514	Clark, Shawn L.	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009523	Mcqueen, Bobbie R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009594	Smith, Valerie T.	Legal Instrument Examiner	7	4	50,485	15,600	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009598	Harris, Courtney	Program Analyst	12	2	78,487	24,252	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009613	Thigpen, Robert E	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009638	Awodiya, Olusola C	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009714	Ntungwe, Corlins	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009725	Ademola, Olajumoke A	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009758	Williams, Albert J	AC Equip. Mechanic Foreman	10	7	69,014	21,325	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009801	Ibidapo, Michael A	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009804		Supervisory Correctional Treat	13	0	112,531	34,772	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009810	Pope, Spious T.	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009863	Corprew, Romona S	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009894	Mballow, Cherno	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009913	Ellis, Ebony	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009921	Cole, Marlon	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00009928	Ogamba, Chineme	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010007	Muritala, Sheu A	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010011	OLUA, AMOGU O	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010014	Warren, Deborah L	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010027		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010028	Melchoir, Michael	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010031	James, Raymond N	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010112	Sanchez, Guillermo	CORRECTIONAL OFFICER	8	9	70,596	21,814	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010121	Allen Jr., Dexter W	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010149	Kornegay, Natasha T	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010200	Akaigwe, Maduabuchi H	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010204	Younger, Sharon M	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010208	Parker, Andra	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010234	Epps, David Tyrone	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010235	Folefoc, Atabong Nkwetta	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010241	Anyaike, Okechukwu J	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010247	Dickens Jr., Lewis	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010286	Rotimi, Henry Kolawole	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010318	Brown, Delonte	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010322	Douglas, Ashley A	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010330	Hutchins, Aaron	Maintenance Mechanic	9	2	56,160	17,353	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010358	Umeh, Becky	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010372	Lee, Calvin	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010397	King, Eric Lee	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010445	Julien, Shelby M	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010523	Sone epie esambe koge, Fnu	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010625	Ogwu, Anthony	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010628	Orimoyegun, Johnson O	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010629	Winegar, Michael A.	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010642	Osborne, Allandra J	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010653	Ezurike, Onyide Alaeto Ashey	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010655	Harville, Markita D	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010658	Holland, Davin	SUPV CORRECTIONAL OFFICER	11	0	73,584	22,737	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010683	Delk, Christian H.	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010697	Lapaix, Remy Teodoro	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010714	O'Neal, Nadiyah S	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010719	Fowler Jr., Robert R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010735	Robinson, Nathaniel	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010736	Williams, Terrotrice G.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010891	Bailey, McClelland	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010902	Simmmons, De'Montaz	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010907	Olibrun, Mariane	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00010938	Poge, Carol P	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011033	Jones, Alexus D	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011064	Eghan, Francis	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011097	Dawkins, Shireta R	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011103	Girmu, Yohannes T	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011104	Smith, Akeem	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011151	Banjoko, Moshood A	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011155	Rodriguez, Pablo A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011304	Callender, Sheena C	CORRECTIONAL OFFICER - LEAD	9	5	70,556	21,802	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011427	Bolanga, Guillaume	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011447	Wilson, Lawrence A	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011571	Dosumu, Hawa	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011650	Nyuma, Eric	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00011984		CORRECTIONAL OFFICER - LEAD	9	1	63,364	19,579	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012037	Hall, Benard J	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012139	Omotayo, Kafayat	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012193	Carpenter, Serena T	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012206	Williams, Delonte X.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012249	Becton, Linwood E	SUPV CORRECTIONAL OFFICER	11	0	83,193	25,707	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012250	Kwene, Vitalis	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012413	Dixon, Sharon A.	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012473	Bell, Adrienne J	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012521	Conner, William J	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012525	Johnson,De'Jon T	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012535	Ukpe,Godknows	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012569	Evans,Jonathan B	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012591	Hunter,Brenda J	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012620	Harrington,Edward J	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012645	Ebini,Lucas B	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012676	Bailey II,William H	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012677	Uwadiae,Amos D	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012724	Ogu,Longinus	CORRECTIONAL OFFICER - LEAD	9	9	77,748	24,024	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012727	Waller,Dawn Re'nae	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012740	Edwards,Kathleen Claudette	CLERICAL ASSISTANT	7	7	55,252	17,073	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012858	Dove,Montez	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012913	Pender,Cheron	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012979	Brown,Theresa N	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00012991	Cooper,Lawrence F	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013129	Leblanc Johnson,June Ann E	CLERICAL ASSISTANT	7	9	58,430	18,055	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013135	Peel,Kevin W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013144	Ford,Alvin C	SUPV CORRECTIONAL OFFICER	11	0	85,116	26,301	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013169	Namunyu,Brian	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013265	Halder,Patricia A	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013413	Ojo,Theophilus O	LEAD CORRECTIONAL OFC	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013462	Sanchez,Esteban A	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013704	Shumake,Gregory	SUPV CORRECTIONAL OFFICER	11	0	89,763	27,737	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013830	Matthews,Anthony	Monitoring Specialist	9	7	60,851	18,803	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00013941	Franklin,Shawn	CORRECTIONAL OFFICER - LEAD	9	8	75,950	23,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00014059	Adegbite,Adebola Fisayo	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00014083	Broadus,Julia S	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00014129	Johnson,Jacqueline I	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00014693	Njau,Vincent	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015120	Kirkland,Andre	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015204	Williams,Carmen L	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015348	Carroll,LaTonja M.	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015411	Williams,Fredrick U	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015533	Moore,Jerry M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015587	Christian,India M	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015632	White,Karl D	SUPV CORRECTIONAL OFFICER	11	0	83,447	25,785	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015657	Burnett,Isaiah B	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015659	Harrell,Termika L	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015782	Millimouno,Koumba F	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015785	Holmes,Marshall	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015850	Danso,Kwadwo B	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015874	Douglas,Patrice A.	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00015925		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016070	Nesbitt,Lennette M.	Case Manager	11	2	70,566	21,805	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016118	Nivens,Eleanor	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016163	Barnes,Damian S	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016176	Armstead,Jonathan	CORRECTIONAL OFFICER - LEAD	9	8	75,950	23,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016197	Onukwubiri,Ejikeme U	SUPV CORRECTIONAL OFFICER	11	0	85,646	26,465	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016203	Gleaton,Latya	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016230	Aburo,Robert A.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016283	Olubode,Matthew O	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016288	Taylor,Andre	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016296	Pinkney,Jason	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016373	Powell,Genester	Special Assistant	12	6	87,931	27,171	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016382	Barnes,Daryl L	LEAD CORRECTIONAL OFC	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016386	Lewis,Kimberlee R.	Program Support Specialist	11	1	61,521	19,010	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016430	Davis,Michael	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016450	Okoh,Ephraim	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016483	Rana,Arshad	CORRECTIONAL OFFICER	8	9	70,596	21,814	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016486	Hargrove,Sharon Y	TRAINING SPECIALIST	12	6	87,931	27,171	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016489	Salako,Adebowale	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016504	Sewell,Tanika A	LEGAL INSTRUMENTS EXAMIN SUPV	11	0	72,422	22,378	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016539	Jones,Jack	Lead Legal Instruments Examine	9	7	69,605	21,508	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016567	Allen,Almeada	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016571	Awasoh,Joel	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016593	Adams,Ronald C	SUPV CORRECTIONAL OFFICER	11	0	87,724	27,107	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016607	Stovall,Hakim A	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016713	Thomas II,Leonard T	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016722	Coates,Tiara L.	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016780	Moore,Quintin S	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016823	Fokoua,Patrice	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016878	Joseph,Kanisha L	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016902	McDaniels Jr.,Robert Lewis	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016910	Ofori,Stephen S	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016913	Burton,Nenitto A	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016924	Powell,Danielle	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016948	Benavides,Mirian R	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00016962	Harris,Anthony D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017007	Curry Jr.,Stalk N	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017021	Daniels,Andrea	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017032	Clark,Eric C	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017034	Carr,Jerry L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017069	Whitfield,Michael	CORRECTIONAL OFFICER - LEAD	9	8	75,950	23,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017091	Morman,Vaughn A.	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017097	SOWOU,MEGNONNA	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017122	Doh,Nina E.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017138	Akinmayowa,Akinwale	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017148	Hill,Joseph L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017197	Claiborne,Allen J	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017225	Musgrove,Troy M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017250	Allen,Dexter W	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017337	Koroma,Sheik	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017513	Morgan,Paulette R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017585	Gutierrez,Merlin A	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017587	Linton,Ashley V	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017749	Gause,Julius	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017772	Winkfield,Thomas E	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017911	Wilson,Jesse Demart	SUPV CORRECTIONAL OFFICER	12	0	90,223	27,879	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00017947	Manning,Gary A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00018003	Stanfield,Brandon A	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00018152	Smith,Lynnell	CORRECTIONAL OFFICER - LEAD	9	8	75,950	23,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00018192	Ball,Felix M	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00018813	Amir,Mohammad N	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00018993	Combs,Oliver D.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00019617		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00019758	Gunn,Eric E	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00019783	NJINWE,EMMANUEL	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00019806	Robertson,Imani Shontice	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00019945		SUPV CORRECTIONAL OFFICER	11	1	82,927	25,624	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020255	Hayes,Alfred L	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020391	Wallace,Ernest N	LEAD CORRECTIONAL OFC	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020414	Waters,Marcy	SUPVY CORRECTIONAL OFFICER	11	0	72,141	22,292	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020415	Ellis,Laurine C	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020441	Jackson,Darryl J.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020481	Mills,Melissa	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020501	Adelowo,Francis	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020566	Jordan,George T	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020617	Salter,Mignon	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020623	Bynum,Raphael R	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020758	Floyd,Allison R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020773	Mbah,John	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020851	Baysmore,Marie	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00020983	Acha, Peter M	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021113	Martinez, Michael	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021139	Kolawole, Shola	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021160	Harrison, Duke G	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021188	Dillon, Joshua	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021189	Green, Catherine T	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021231	Emakpor, Eloho O	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021252	Holloway, Joe S	CORRECTIONAL OFFICER - LEAD	9	9	77,748	24,024	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021255	Austin, Christina M	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021362	Alebiosu, Rahman	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021383	Shikmut, Joseph D	CORRECTIONAL OFFICER	8	9	70,596	21,814	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021402	Akpan, Godstime B	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021408	Teru, Olayinka	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021447	Kayode, Tosin	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021518	Beverly, Mark R	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021608	Sumter, Tiffany D	CORRECTIONAL OFFICER - LEAD	9	5	70,556	21,802	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021631	Hill, Mariela R	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021680	Aderinkola, Rufus O	CORRECTIONAL OFFICER - LEAD	9	8	75,950	23,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021691	Dobyns, Darius L	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021692	Banks, Layard A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021758	Proctor, Kenneth M	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021821	Hicks, Joshua J	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021826	Ward, Leslie A	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00021994	Mbarga, Margrate Bella	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022021	Amponsah, Ntim	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022094	Burt, Elajah	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022163	Nelson, Tyrone Carlton	CORRECTIONAL OFFICER - LEAD	9	3	66,960	20,691	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022201	Ansari, Muhammad J	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022362	Dixon, Anthony A	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022396	Ngwese, Ngape	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022432	Chakraborty, Reena	Supervisory Statistician	15	0	163,056	50,384	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022502		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022503	Dyson, Gerry L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022695	Johnson, Jannease J	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022696	Berry, Belinda L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022763	Rowlette, Gerald M	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00022826	Dubois, Cecil	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00023025	Dickens, Phillip A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00023457	Butler, Benjamin A	LEGAL INSTRUMENTS EXAMINER	8	10	69,848	21,583	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024136	Lacey, Latisha N	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024143	Johnson, Antonio J	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024374	Collier, Christopher L	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024413	Alexander, Eric Darren	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024497	Linton, Theophilus A	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024559	Shell, Avon D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024736	Tekom, George T	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024834	Lewis, Melissa E	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024835	Wilson, Mack	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024877	Coburn, Stefane Anthony	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00024968	Nguimdo, Pierre	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025033	Flippen II, Cary P	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025058	Blair Summers, Annette	LEGAL INSTRUMENTS EXAMINER	8	10	69,848	21,583	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025089	Coates, Joseph R	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025130	Tchieuga, Serge	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025147	Olatundun, Olufemi	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025190	Carmon, Jeffrey L	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025191	Ormolewa, Johnson O.	CORRECTIONAL OFFICER - LEAD	9	3	66,960	20,691	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025201	Robinson, Joshua	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025238	Hampton, Jania	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025250	Williams, Lonnell A	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025289	Blakes, Sepedra A.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025361	Agbara,Theodore O	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025402	Namata,Naomi N	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025408	Oladapo,Olubola T	SUPV CORRECTIONAL OFFICER	11	0	77,612	23,982	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025411	Owusu,Jerry	CORRECTIONAL OFFICER - LEAD	9	4	68,758	21,246	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025465	Queen,Denise W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025480	Beckets,David	SUPV CORRECTIONAL OFFICER	11	0	73,584	22,737	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025531	Ndifor,Henry	SUPV CORRECTIONAL OFFICER	11	0	82,927	25,624	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025567	Robinson,Letha A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025568	Dixon,Lasheeka R	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025586	White,Jacqueline M	SUPV CORRECTIONAL OFFICER	11	0	85,525	26,427	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025656	Melton,Dante' V	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025704	Mbarga,Catherine M	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025717	Thalley,Sandra J	Volunteer Services Assistant	7	6	59,964	18,529	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025719	Taylor-Holloman,Angela A	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00025829	Okoye,Cyril C	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026018	Wharton,Marlon V	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026023	Green,Renee T	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026025		LEAD CORRECTIONAL OFC	9	1	63,364	19,579	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026042	Washington,Kevin F	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026112	Walker,Angela V	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026113		SUPV LEGAL INSTRUMENT EXAMINR	11	1	82,927	25,624	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026115	Otitoloju,Adeniyi A	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026139	Lee,Alberta R	CORRECTIONAL PGM OFFICER	12	0	84,222	26,025	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026155	Motanya,Frederick A	LEAD CORRECTIONAL OFC	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026161	Rush,Elton Stuart	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026168		CORRECTIONAL OFFICER	7	0	52,209	16,133	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026197		CORRECTIONAL OFFICER - LEAD	9	1	63,364	19,579	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026286	Pallin,James D.	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026361	Green,Tokitha R.	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026388	Omomo,Johnson	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026395	Hannie,Jeremy L.	SUPV CORRECTIONAL OFFICER	11	0	77,612	23,982	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026422	Simmons Jr.,Lonnie	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026423	Memudu,Lateef A.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026478	Jefferson Jr.,Robert L	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026510	Alfaro,Steven M	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026590	Smith-Hill,Deborah D	Clerical Assistant (OA)	5	10	57,112	17,648	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026640	Velez,Venecia	Teacher (Bilingual)	11	3	65,475	20,232	F	1.0	Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026648	Parker,Daniel E	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026806	Wilson,Erica S	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026850	Carter,Bridgette	CORRECTIONAL OFFICER	7	7	61,041	18,862	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026871	Akindunni,Olanrewaju R.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00026875	Youmba,Augustin T	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00027024	Harvey,Jaleesa Nicole	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00027058	Ball,Lorenzo A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00027061	Trotter,Charles	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00027102	Okpara,Harry O	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00027315	Thompson,Fred O	Lead Legal Instruments Examine	9	10	75,254	23,253	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00027710	Hodgins,Raven	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00029031	Vick,Kelly	SUPV CORRECTIONAL OFFICER	12	0	81,544	25,197	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00029037		SUPVY CORRECTIONAL OFFICER	11	0	82,927	25,624	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00029042	Lewis III,John W	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00029046	Logan,Marion L	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00029049	Tates,Joyce E	SUPVY CORRECTIONAL OFFICER	11	0	82,927	25,624	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00029079	Chisholm,Shelly Michelle	CORRECTIONAL PGM OFR RECORD	12	0	81,544	25,197	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032364	Bryan,Simon G	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032384	Jabbie,Alhaji I	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032515	Saunders,Shuey D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032622	Marion,Shantell	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032699	Hart,Hazel P	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032710	Makins,Dionne A	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032747	Akaragwe,Solomon A	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032774	Sanders,Lavon K	Clerical Assistant	7	10	60,019	18,546	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032808		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032809	Ngorekom,Mbah J	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032848	Ayodele,Femi	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032852	Javed,Khalid	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032900	Scott,Paul M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032904		CORRECTIONAL OFFICER - LEAD	9	1	63,364	19,579	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032921	Smith,Douglas L	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032939	Conteh,Mohamed	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032992	Rothen,Carmen F	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00032995	Cain-Rogers,Alisha L	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033043	Adewumi,Sunday A	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033072	Deramus,Sharif D	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033129	Kern,Patrick T	CORRECTIONAL OFFICER - LEAD	9	4	68,758	21,246	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033131	Lewis,Shaqun	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033157		CORRECTIONAL PGM ADMIN	13	1	112,531	34,772	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033164	Holt,J'niqua	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033338	Gonder,Sharif	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033358	Wharton,Brian K	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033360	Cloyd,Joseph	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033364	Walker,Enoch B	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033379	Lawton,Kathy C	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033399	Roberson,Antwon W	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033410		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033427	Brown,Corren S	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033468	Gilyard,Phillip	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033481	Boyd,Marcel Donte'	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033520	Tolessa,Liben Benti	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033531	Gill,Tyler	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033553	Ihezue,Chima O	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033575	Preira,Philippe	LEGAL INSTRUMENTS EXAMINER	8	6	58,207	17,986	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033586	Allen,Mary F	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033604	Nkemkeng,Fonkeng D	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033625	Robinson,Shana T.	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033635	Holley,Lorraine W	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033665	Oviasogie,Osadebamwen	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033675	Folson,Eric A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033748	Kola,Agbonkehri Dennis	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033777	Stewart,Denise E	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033778	Shank,Barbara J	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033795	Agormeda,Abigail i	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033811	Sherard,Darion R.	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033813	Rosser III,John R	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033817	Wannamaker,Ruby	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033824	Byrd,Ricole R	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033830	Linder,Bernice C	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033836	Spates,Keith E	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033837	Sutton,Crystal R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00033885	Ghafoor,Iqbal M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00034286	Adjanla,Lanwoe	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00035573	Jackson,Violet E	MANAGEMENT ASSISTANT (CORRESPO	7	10	66,120	20,431	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00035698	Lewis,Kevin B	Lead Legal Instruments Examine	9	9	73,371	22,672	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00035703	Dupar,Angela Latress	Lead Legal Instruments Examine	9	10	75,254	23,253	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00036395	Starkes,Aloy L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00036694		CORRECTIONAL OFFICER - LEAD	9	1	63,364	19,579	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00036695	Graham,Bobby E	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00038410	Reddick,Lawanda D	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042406	Daley,Davondalyn	Lead Legal Instruments Exam.	9	9	73,371	22,672	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042435	Henry-Hall,Valerie J	LEGAL INSTRUMENTS EXAMINER	8	8	61,407	18,975	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042437	Washington,Rosie M	Legal Instruments Examiner	6	4	45,573	14,082	F	1.0	Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042441	Stewart,Eboni M	LEGAL INSTRUMENTS EXAMINER	8	10	69,848	21,583	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042444	Booker,Barbara	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042445	Mallard,Margaret	LEGAL INSTRUMENTS EXAMINER	8	10	69,848	21,583	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042452	Littles,Denryne A	LEGAL INSTRUMENTS EXAMINER	8	8	66,432	20,527	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042455	Childs,Debra	LEGAL INSTRUMENTS EXAMINER	8	10	69,848	21,583	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042456	Brown,Letitia Lea	LEGAL INSTRUMENTS EXAMINER	8	8	66,432	20,527	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042458	Jackson,Chaura A.	LEGAL INSTRUMENTS EXAMINER	8	9	63,007	19,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042460	Hawkins,Terencya C	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042462	Baker,Joyce	Program Analyst	11	1	61,521	19,010	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042463	Simmons,Deborah F	LEGAL INSTRUMENTS EXAMINER	8	8	66,432	20,527	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042464	Washington,Ingrid C	LEGAL INSTRUMENTS EXAMINER	8	8	66,432	20,527	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042467	Jones,Cortney L	Lead Legal Instruments Examine	9	7	69,605	21,508	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042468		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042655	Brown,Glinda L	SUPV CORRECTIONAL OFFICER	12	0	91,218	28,186	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042656	Dorsey,Rhonda	SUPVY CORRECTIONAL OFFICER	13	0	97,850	30,236	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00042657	Goodwin,Lawrence E	SUPVY CORRECTIONAL OFFICER	11	0	85,526	26,427	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00044136	Proctor,Kevin L	LEGAL INSTRUMENTS EXAMIN SUPV	11	0	82,778	25,578	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00044423	Gilchrist,Kimberly	Secretary	8	10	64,607	19,964	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00044484	Wanno,Armand	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045442	Bonds Jr.,Eugene	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045443	Sholoye,John O	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045448	Obi,Hyginus E	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045449	Green III,Hosea D	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045454	Thompson,LaToya L	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045455	Ibeawuchi,Uchendu B	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045459	Abosedo,Olubunmi	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045574	Harris-Kassim,Charlene L	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045575	Johnson,Matthew C	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045576	Oyelami,Matthew O	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045577	Nwabunnia,Anthony	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045579	McAllister,Bonnica E	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045582	Akpobasa,Raphael Gilbert	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045583	McCaster,Melvin J	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045584	Davis,Melissa E	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045585	Butler,Judah	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045586		CLERICAL ASSISTANT	6	0	41,259	12,749	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045587	Ferguson,Jamal	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045589	Mih,Chrysantus Ngeng	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045590	Bullock,Kyiwanda M	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045591	Mawusi,Kosi E.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045844	Ayodele,Bosede A	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00045845	Huskin,Lawrence S	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00046337	Lancaster,Crystal	SUPV CORRECTIONAL OFFICER	11	0	77,612	23,982	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00071665	Shell,Brenda Maleko	CORRECTIONAL INSTITUTION ADMN	14	0	135,265	41,797	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00072979	Idowu,Segun	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00073132	Taylor,Brandon J	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00073133	Walker,Indlara K	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00073135	Azubike,Emeka E	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00073136	Ososanya,Taiwo	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00073138	Ososanya,Kehinde	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00073148	Adeniji,Ayoola O	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00073647	Feliciano,Jovani F	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077825	Ajugonyi,Peter A	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077826	Joshua,Taiye O	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077827	Miranda,Eddy C	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077828	Oyebanjo,Bukola T	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077829	Ujor,Robinson F	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077854	Adams,Tamika D	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077855	Allen,Thomas B	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077856	Anani,Labitey E	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077857	Harris,Jovaughna W	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077858	Metuge,Roseline	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077859	Popoola,Olumide	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077860	Uwalaka,Chidozie A	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077861	Ogbeide,Ceaser A	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077862	Gwet,Pierre	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077863	WILLIAMS,BEVERLY B	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077864	Uwaifo,Dickson	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077865	Boateng,ebenezer	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077866	Asekomhe,Umoru	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077867	Reckley III,Norman Arnold	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077868		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077869	Fatokimi,Oluwafemi	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077870	Etbom,Dominic S	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077871	Palle,Dangustard E	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077872		CORRECTIONAL OFFICER	8	1	57,564	17,787	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00077873	Kellam,Maurice D.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082270	Falade,Ayodeji F.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082272	Stevenson,Joseph I	CORRECTIONAL OFFICER - LEAD	9	8	75,950	23,469	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082273	Etienne-Tago,Tchamokouen	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082274	Ngwatancho,Ngeh David	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082275	Bodunde,Akidele James	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082276	Hopper,Laronda M	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082278	Washington,Duanita Angela	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082280	BOBOYE,ADEBISI	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082282	Caesar,Bertram Roy	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082283	Adenuga,Adewale	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082286	Adedeji,Abiola G	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082287	Ofoegbu,Joseph	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082342	White,Charles B	CRIMINAL INVEST	12	6	87,931	27,171	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082590	Portillo,Marbin A	Lead Legal Instruments Examine	9	5	62,286	19,246	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00082622	MOFFO,KAMTA	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00085673	Colbert,Nicole	Supervisory Chaplain	13	0	104,030	32,145	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091052	Culbreth Brooks,Keisha	Victim Advocate	12	2	78,487	24,252	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091055	Corneh,Sylvester M.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091056	Burgess,Kendra J	CORRECTIONAL OFFICER	7	3	55,153	17,042	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091057	Adams,Kenneth R	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091058		Clerical Assistant	7	0	45,718	14,127	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091059	Ayodele,Patience M	CORRECTIONAL OFFICER	7	3	55,153	17,042	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091060	Obiorah,Hyginus	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091061	Adegoke Fisher,Modupe Tawa	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091063	Battle,Kenneth T.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091064	Wilson,Dinah N	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091065	Lee,Ronald	MAIL CLERK	5	5	42,425	13,109	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091066	Djahlin,Adjetye Denis	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091067	ASOGWA,NNABUCHI	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091068	Tax,Yvonne	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091069	Muhlhahn,Kevin M	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00091070	Dawodu,Hakeem	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093851	Flagg,Amoni Monet	Monitoring Specialist	9	5	57,587	17,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093852	Johnson,Rodney J	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093853	Nwankwo,Remigius O	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093854		SUPV CORRECTIONAL OFFICER	11	0	82,927	25,624	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093855	Oni,Kehinde	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093856	Kamara,Lassana F	SUPV CORRECTIONAL OFFICER	11	0	73,655	22,759	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093859	Jones II,Tyrone	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093860	Parrish,Paula	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093861	Swearingen,Antonio	Maintenance Mechanic	9	2	56,160	17,353	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093862	Champion,Ebony R.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093863	Rahrovani,Payam	Maintenance Mechanic	9	5	61,838	19,108	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093864	Ogungbemi,Musibau	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093865	Akinsanya,Kehinde H	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093866	Lawal,Abdullah	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093867	Proctor,Shakema T	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093868	Balogun,Olatunji	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093869	Apena,Allu A	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093870	Green,Valarie	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093871	Kamga,Luc Flaubert	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093872	Olabode,Kehinde B.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093873	Manning,Nathalie L.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093874		CORRECTIONAL OFFICER	7	0	52,209	16,133	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093875	Egurefa,Morrison	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093876	Ewanlen,Inegbenoise Rufus	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093877	Solesi,Olumuyiwa	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093878	Roberts,Jacks	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093879	Hector,Merline	Correctional Treatment Spec (R		0	90,018	27,816	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093880	Brown,Veronica	Lead Correctional Treatment Sp	13	1	97,307	30,068	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093881		Correctional Treatment Spec (R	12	1	81,834	25,287	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093882		Legal Instruments Examiner	6	0	41,259	12,749	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093883	Green,James A.	Legal Instrument Examiner	7	4	50,485	15,600	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093884		Legal Instruments Examiner	6	0	41,259	12,749	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093886		Program Analyst	9	0	51,059	15,777	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093892		Mental Health Specialist	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093893		Mental Health Specialist	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093895	Smith,Jacqueline B	Staff Assistant	11	5	69,429	21,454	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093897	Dixon,Sharon	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093899	Jones,Gazzmine J.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093900	Littlejohn,Raquel	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093901	Clinton,Jerry R.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093902	Gamble,Devonne	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093903	Buckner,Parease	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093904	Matthews,Amanda	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093907	Ford,Marcus	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093909	ALSTON,QUANESHA	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093912	Tamper,Karen	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093914	Namata,James	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093915	Awasum,Vera Edum	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093916	Adegbule,Olorunfemi E	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093917	Nwaogwugwu,Benedict	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093918	Arinze,Izchukwu E.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093919	AKINTOLU,TAIWO O	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093920	Butler Jr.,Ricky L	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093921	Okwara,Chinedu	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093922	Dawson Jr.,Brian Keith	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093923	Igbalajobi,Olufemi	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093924	Benson,Diamond Marie	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093925	Jasse,Bernard	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093926	Eluwa,Obinnaya	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093927	Kamara,Ishaccar	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093928	Wynn,Palmatto T.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093930	Wimbish,Tony	MATERIALS HANDLER	4	7	49,026	15,149	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093931	Garnett,Antonio M	MATERIALS HANDLER	4	6	47,632	14,718	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093932	Jones,Henry L.	MATERIALS HANDLER	4	10	53,206	16,441	F	1.0	Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093933	Meeks,Carl J.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00093934	Ashubiojo,Azeez	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00094028	Ademiluyi,Femi	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00094030	Sarvis,Antonio M.	Legal Instrument Examiner	7	4	50,485	15,600	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00094685	Williams,Camile D.	Deputy Director for Programs	16	0	176,813	54,635	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00094994		Mental Health Specialist	12	0	81,834	25,287	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095264	Jones,Michael	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095265	Grayson,Amber	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095266	Douglas,Pete	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095267	Animasau,Akeem olatunji	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095268	Ijeomah,Christopher Anayo	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095269	Fonge,Binette	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095270	Kelsaw,Jarroda	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095271	Okere,Godwin	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095272	AKANBI,Sunday Samuel	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095273	oreles,wasiu	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095274	Jackson,Jaquita	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095275	Byrd-Scott,Daizsha	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095276	Harrison-Gray,Deveda	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095277	Salaudeen,Taofeek olurotimi	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095278	Turay,Alleu	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095279	Ekele,Emmanuel	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095280	Harwood,Damian	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095281	Hart,Aikhim	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095282	DONGMO,SYLVESTRE	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095283	Jones,Maurice Jacob	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095284	Harrell,Daquez	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095285	Sunmola,Olaekan S	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095286		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095287	Rosemond,Ebonye	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095288	Fonwiyil Kuvinyu,St Germes	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095289	Amando,Walters Tanue	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095290	King,Khandis Y	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095291	Ngoue,Isaac	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095292	Walker,Infiniti	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095293	Humphrey,Davon	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00095560	Richardson,Katrina	Legal Instruments Examiner	6	4	45,573	14,082	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096778	Iyamah,Godfrey Oboareye	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096780	Crump,Khalid	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096781	Armstrong,Horace	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096782	Mofor,Dieudonne Chi	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096783	Anderson,Paradyse	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096784	Nkafu,Collins	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096786	Pixley,Minerah	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096787	Sulaimon,Abiola T	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096788		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096789	Powell,Breea D	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096790		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096791	Sodipo,Azeez J	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096794	Brown,Christopher L	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096796	Teneng,Calvin A	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096797	Danso,Philip K	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096800	Kyle,James	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096803	Valles,Corin	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096878	OROCK,Georges E	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096894	Jackson,Kanesha R	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096895	Dandy,Khalif	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096896	Kent-Trout,Aton Christopher	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096897	Crowell,Dominic	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096898	Roberts,Rashad	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096899	ayanwale,playiwola	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096900	Oni,Temitope	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096901	Ibiwoye,Olanrewaju	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096902	Enow,Daniella	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096903	Takwe,Pascal	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096904	KALU,ENDLESS	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096905	Davis Jr, Joseph B.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096906	Robinson,Robert A.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096907	TAFA,OYEWOLE A.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096908	NDIFOR,ISABELA	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096909	Ogwola,Douglas O	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096910	Lawal,Saheed A	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00096912	Lewis,LaQuisha N	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00097054	Alston,William	Program Analyst	11	2	63,498	19,621	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00097115	Hauser-Garland,Maya L	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00097573		Investigator	11	0	61,521	19,010	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00097675	Jost,Marian	TRAINING SPECIALIST	12	4	83,209	25,712	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098194	Thornston,Kalon Nathaniel	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098195	Emmanuel,Kerrlyn	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098196	Farinde Sr.,Oladele	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098197	Okeke,Dominic	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098200	Tate,Tierra	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098202	Bullock,Kariem	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	SECURITY ENHANCEMENT	00098203	adeyemi,adebayo olayemi	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	SECURITY ENHANCEMENT	00098204	BANGURA,MOHAMED	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	SECURITY ENHANCEMENT	00098205	Brown,Khaulysha A.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	SECURITY ENHANCEMENT	00098206	Fombin,Linda Lateh	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	SECURITY ENHANCEMENT	00098207	Nwachukwu,Chidi Charles	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	SECURITY ENHANCEMENT	00098208	Uwem,Boyce	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098209	Kareem,Amina S.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098210	Ajango,Ajah	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098211	Alale,Olakunle	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098212	Ngwe,Shiri Ndifon	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098213	Ajayi,Hannah	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098214	Olojede,Aderemi J.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098215	Almonor,Hermann	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	COMMUNITY CORRECTIONS	00098216	Johnson Jr.,Howard Leroy	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098217	ONIKORO,OLUSINA	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098218	McGhee,Lakiva	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098219	Wepeube Tchakossi,Chancelin	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098220	akobundu,sabinus	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098232	Bembry,Ke?Juan	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098233		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098234		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098235		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098236		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098237		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098238		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098239		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098240		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098241		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098242		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098243		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098244		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098245		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098246		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098247		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098248		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098249		CORRECTIONAL OFFICER	6	0	49,002	15,142	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00098293	Okorie,Ugochukwu P	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00099197		Clinical Psychologist	13	0	87,703	27,100	V	1.0	CONTINUING
FLO	0100	3605	INSTITUTIONAL SECURITY AND CONTROL	00099236	Collins,Benjamin C	Special Assistant	14	0	113,622	35,109	F	1.0	CONTINUING
FLO	0100	3615	SECURITY ENHANCEMENT	00071345	Banks,Cynthia	Monitoring Specialist	9	1	51,059	15,777	F	1.0	Term
FLO	0100	3615	SECURITY ENHANCEMENT	00071346	McEachin,Shakeerah S.	Monitoring Specialist	9	0	57,587	17,794	F	1.0	CONTINUING
FLO	0100	3615	SECURITY ENHANCEMENT	00071347		Monitoring Specialist	9	0	51,059	15,777	V	1.0	CONTINUING
FLO	0100	3615	SECURITY ENHANCEMENT	00071348	Bruce,Charlie	Monitoring Specialist	9	4	55,955	17,290	F	1.0	CONTINUING
FLO	0100	3615	SECURITY ENHANCEMENT	00071349	Adams,Demarco	Monitoring Specialist	9	1	51,059	15,777	F	1.0	CONTINUING
FLO	0100	3615	SECURITY ENHANCEMENT	00071350		Monitoring Specialist	9	0	51,059	15,777	V	1.0	CONTINUING
FLO	0100	3630	COMMUNITY CORRECTIONS	00000505	Young,Davon	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0100	3630	COMMUNITY CORRECTIONS	00006259	Battle,Julian D	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0100	3630	COMMUNITY CORRECTIONS	00010696	Atsyor-Sorwanni,Innocent	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0100	3630	COMMUNITY CORRECTIONS	00017346	Morgan,Renee J	COMPUTER OPERATOR	6	10	60,894	18,816	F	1.0	CONTINUING
FLO	0100	3630	COMMUNITY CORRECTIONS	00018334	Walker,Sharon R	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0100	3630	COMMUNITY CORRECTIONS	00022723	Jones,Chastity A	CORRECTIONAL OFFICER - LEAD	9	6	72,354	22,357	F	1.0	CONTINUING
FLO	0100	3630	COMMUNITY CORRECTIONS	00023224	Stokes,Susan M	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0100	3630	COMMUNITY CORRECTIONS	00029072	Alexander,Renee M	CORRECTIONAL PGM OFFICER	12	0	97,853	30,237	F	1.0	CONTINUING
FLO	0100	110F	AGENCY FINANCIAL OPERATIONS	00006144	Mulugeta,Tsegaye	BUDGET ANALYST	12	5	92,553	28,599	F	1.0	CONTINUING
FLO	0100	110F	AGENCY FINANCIAL OPERATIONS	00006400	Khare,Archana	BUDGET OFFICER	14	5	126,479	39,082	F	1.0	CONTINUING
FLO	0100	110F	AGENCY FINANCIAL OPERATIONS	00012401	Hudson-Beckham,Antoinette C	AGENCY FISCAL OFFICER	16	5	177,335	54,797	F	1.0	CONTINUING
FLO	0100	110F	AGENCY FINANCIAL OPERATIONS	00020633	Bey,Michael A	SENIOR BUDGET ANALYST	13	8	116,146	35,889	F	1.0	CONTINUING
FLO	0100	110F	AGENCY FINANCIAL OPERATIONS	00073147	Kamara,Delwyn R	BUDGET ANALYST	12	10	105,330	32,547	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00005546	Henderson Jr.,Lloyd	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00010005	Barkley,Kayla M	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00010142	Thomas,Briana C.	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00010361		Program Analyst	12	0	76,126	23,523	V	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00012374	Sutton,Tony	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00012786	Harper,Otavius S	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00015232	Essiam,Peter K	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00017056	Oloko,Olayiwola O.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00017142	Spain,Germaine	CORRECTIONAL OFFICER - LEAD	9	5	70,556	21,802	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00018244	Coleman,Anqueta	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00020009	Sistrunk,Chad F	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00025144	Spence,Carl D	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00025681	Williams,Freddie L	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00029025	Cole,Andre' W.	CORRECTIONAL OFFICER - LEAD	9	10	79,546	24,580	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00029035	Williams,Marquis T	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00029036	Loften,Mark A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00029038	Frost,Ada R	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00032398	King,Donald C	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00032657	Riley,Thomas A	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00032901	Adrien,Patrick	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00033585	Morgan,Theresa F	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00033621	Robinson,Kevin	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00033854	Walker,Robert	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00045457	Talley,Brenda J.	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00082271	Gibbon,Antoinette C	CORRECTIONAL OFFICER - LEAD	9	7	74,152	22,913	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090909	Rhem,Elaine	Special Assistant	12	3	80,848	24,982	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090910	Hampton,Hjordes N	Monitoring Specialist	9	3	54,323	16,786	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090911	Scott,Roman	Monitoring Specialist	9	10	65,747	20,316	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090912	Walker,Antoinette	Monitoring Specialist	9	3	54,323	16,786	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090913	Barrett Jr.,Donald L.	Locksmith	9	5	61,838	19,108	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090914	Peng,Shu	IT Specialist (Data Management	13	4	103,981	32,130	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090915	Andrews,Ponti Saint	IT Spec (Application Software)	13	5	107,022	33,070	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090916	Thomas,Bliss	Staff Assistant	9	1	51,059	15,777	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090919	Allen,Laprea T	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090920	Biggs,Stacy-Ann	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090921	Scott,Dwayne E.	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090922	Winston,Alexander	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090923	Terry,Angela	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090924	Glover,Antonia T	CORRECTIONAL OFFICER	8	2	57,468	17,758	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090925	Oni Jr.,Adeleye Martin	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090926	Reid,Charlene	Case Manager	11	1	68,295	21,103	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090927	Ugwu,Bernard N	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090928	Frederick,Kendra W	Case Manager	11	1	68,295	21,103	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090929	Garrett,Wanda K	Case Manager	11	9	86,463	26,717	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090930	Davis-Mayweather,Sybil E.	Case Manager	11	4	75,108	23,208	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090931	Kenner,Gabrielle M.	Case Manager	11	1	68,295	21,103	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090932	Samuels,Angela D	Policy Analyst	12	3	80,848	24,982	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090933	Wallace,Nicole A.	TRAINING SPECIALIST	12	3	80,848	24,982	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090934	Mante Pearson,Dede A.	Paralegal Specialist	12	3	87,440	27,019	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090935	Streeter,Brenda D	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090936	Kromah,Cephas D	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090937	Williams,Caroline G	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090938	Yekeh,Henrietta Jarpu	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090939	Williams,Carlei F.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090940	Chism,Carleithia T	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090941	Tompkins,Briyana M	Clerical Assistant	6	4	45,573	14,082	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090942	Alexander,Cassandra	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090943	Menyongai,Isaac Bat	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090944	Smith,Moses A	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090945	Cole,Shanisha E.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090946	Adegbule,Michael O.	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090947	Carson,Cherena L	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090948	McKelvin,Christine	CORRECTIONAL OFFICER	6	3	51,602	15,945	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090949	Madika,Christopher O	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090950	Dike,Cletus O.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090951	Sackar,Connie F	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090952	Seegers,Crystal S	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090953	Lee,Curtis A	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090954	Murray Marrow,Cynthia	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090955	Smith,Cynthia	CORRECTIONAL OFFICER	6	2	50,302	15,543	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090956	Robinson,Dalontae	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090957	King,Davin S.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090958	Gainey,Deanna M	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090959	Kenny,Edith	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090961	Anyanwu,Emilia C	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090962	Ejiofor,Emmanuel C	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090963	Gaines-Prosise,Erica D	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090964	Perry,Ethelene	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090965	Etondi,Etienne	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090966	Eaglin,Florida A	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090967	Randolph,Kenya Z	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090968	Brown Jr.,Frank Henry	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090969	Adeyemi,Adekunle I	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090970	Neither,Gloria Ann	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090971	Nwialoro,Gogo F	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090972	Bello,Hafez A	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090973	Okoye,Helen	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090974	Hayes,Joyce C	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090975	Lawrence-Winkfield,Hughracia	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090977	Inyang,Ibanga T	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090978	Speight,Coretta N	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090979	Brooks,Dyana	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090984	Kennedy,Tyrone C.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090987	Brown,Christa R	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090988	Kouyate,Issa	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090991	Lancaster,Chantelle	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090994	Nnawuba,Kenneth	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090996	Salami,Ganiyu	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090997	Harrell,Stephanie	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00090999	O'Larry,Jennifer	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091041	Hewitt,Jacqueline J.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091043	Singleton,Jaekia	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091044	Brookins,Jarryd	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091045	Decuir,Jeannine C.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091046	Drummond,Terry M	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091047	Campbell,Jeremy C.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091048	McKelton,Jermale A.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091049	Woodson,Jerry	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091050	Harris,Josef	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091051	Washington,Kimberly	Management and Program Analyst	11	1	61,521	19,010	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091054	McDade,Honre D	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091073	Bushrod,Dana S.	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091074	Palmer,Sheila	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091075	Abdullah,Mahmoud	CORRECTIONAL OFFICER	8	8	68,967	21,311	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Temp/Term
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091076	Johnson,Acra	Clerical Assistant	7	7	55,252	17,073	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091077	Vaughan,Rochelle	CORRECTIONAL OFFICER	8	9	70,596	21,814	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091078	Barnes,Sherrrie C	CORRECTIONAL OFFICER	6	3	51,602	15,945	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091079	Allen,Jimmie	Chaplain	11	3	65,475	20,232	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091080	Robinson,Jamal B.	Teacher	11	7	73,383	22,675	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091088	Campbell,Artonga Denise	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091089	Richardson,Karen	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091090	Cabbagestalk,Ebony Y	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091091	Allen,Julius D	CORRECTIONAL OFFICER	8	3	60,822	18,794	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091092	Batts,Doreen C	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091093	Minor,Troy	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091094	Vega,Isabel M.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091095	Williams,Rhonda	CORRECTIONAL OFFICER	8	10	72,225	22,318	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091096	Parker,Sharon	CORRECTIONAL OFFICER	8	4	62,451	19,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091097	Lindsay,Tarone L.	CORRECTIONAL OFFICER	7	6	59,569	18,407	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091098	Jones,Kevonna	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091099		CORRECTIONAL OFFICER	7	0	52,209	16,133	V	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091100	WARDRICK,CRYSTAL P	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091101	Sackey,John	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091102	Summers,Gina L	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091103	Lee,Jewell M.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091104	Brown,Kimberly D	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091105	Saunders,Lamar J.	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091106	Ferrell,Earl J	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091107	Musgrove,Tracy	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091108	Murray,Brandi N	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091109	LaNear,Brenda G.	CORRECTIONAL OFFICER	8	6	65,709	20,304	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091110	Aquaowo,Okon S	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091111	Mayes,Ruby	CORRECTIONAL OFFICER	8	7	67,338	20,807	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091112	Pittman,LaPorchia	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091113	Bess,Lavern	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091115	NGABE,ELVIS	CORRECTIONAL OFFICER	6	1	49,002	15,142	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091116	Myles,Rena	Program Analyst	12	5	85,570	26,441	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091117	Pryor,Madeline	CORRECTIONAL OFFICER	8	1	57,564	17,787	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091118	Ford,Marcus T.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091119	Duval,Margaret T	CORRECTIONAL OFFICER	8	2	57,468	17,758	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091120	Williams,Marquetta D	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091121	Phillips,Mercedys L	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091122	Holston,Tyra	Legal Instrument Examiner	7	3	48,896	15,109	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091123	Workman,Nicole S	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091124	Fisher,Nicole Y	CORRECTIONAL OFFICER	8	1	57,564	17,787	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091125	Hubbard,Nikita M	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091126	Oluwatuyi,Olubode	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091127	Claiborne,Patrice	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091128	Taylor,Paula M	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091129	Greene,Petra L	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091130	Lyons,Priscilla	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091131	Williams,Qiana	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091132	Adeyinka,Abiodun H	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091133	Kirby,Rochelle D.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091134	Gorham,Ronald	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091135	Odo,Ruben	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091136	Wells,Samuel J.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091137	Bangura,Santos	CORRECTIONAL OFFICER	7	3	55,153	17,042	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091138	Cabbagestalk,Tyrone	Maintenance Mechanic	9	6	63,731	19,693	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091139	Sitou,Sefiratou A	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091140	Jones,Shakerra	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091141	Hill,Shamika	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091142	Holmes,Jay D.	Electrician Foreman	10	10	78,853	24,366	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091143	Beverly,Albert L.	Electrician Foreman	10	10	78,853	24,366	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091144	Swinson,Shannon A.	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING

Agency	Fund Code	Activity	Activity Title	Posn Nbr	Name	Title	Grade	Step	Salary	Fringe - 30.9%	Vac Stat	FTE x Dist %	Reg/Term/Temp
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091145	Patterson,Sharmaine P	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091146	Keys,Ivy C	CORRECTIONAL OFFICER	6	3	51,602	15,945	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091147	Roberts,Stacey	CORRECTIONAL OFFICER	8	1	57,564	17,787	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091148	Gladman,Darrin	Plumber/Pipefitter Foreman	10	7	72,675	22,457	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091149	Phelps,Stacey Ann	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091150	Davis,Myles	Clerical Assistant	7	3	48,896	15,109	F	1.0	Term
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091151	Staley,Tammy	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091152	Serry,Alfred B	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091153	Shah,Fameda	Contract Administrator	12	5	85,570	26,441	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091154	Coleman,Tenika L	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091155	Brown,Theresa	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091156	Etape,Pius Sakang	CORRECTIONAL OFFICER	7	2	53,681	16,587	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091157	Gibson,Tina T.	CORRECTIONAL OFFICER	7	3	55,153	17,042	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091158	Roberts,Vernon E	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091159	Love,Verro	CORRECTIONAL OFFICER	7	3	55,153	17,042	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091160	Armaefule,Victor U	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091161	Anane,William	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091163	Miles,AntuINETTE N	SUPVY CORRECTIONAL OFFICER	13	0	99,323	30,691	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091164	Potter,William J	CORRECTIONAL OFFICER	8	2	59,193	18,291	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091165	Miller,Deborah A	Correctional Institution Admin	13	0	104,521	32,297	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091166	Chioma,Innocent	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091167	Kitt,Carl L	CORRECTIONAL OFFICER	8	5	64,080	19,801	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091168		Correctional Institution Admin	13	0	112,531	34,772	V	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091169	Reid III,Namon	SUPVY CORRECTIONAL OFFICER	13	0	102,801	31,766	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091170	FORD,LEWIS A	SUPV CORRECTIONAL OFFICER	12	0	91,218	28,186	F	1.0	CONTINUING
FLO	0600	3605	INSTITUTIONAL SECURITY AND CONTROL	00091171	Bruce,Kevin	SUPV CORRECTIONAL OFFICER	12	0	84,550	26,126	F	1.0	CONTINUING

Question #17 Litigation Settlements

Civil Litigation Defensive DOC Cases

(((Area of Law contains 'Civil Litigation', 'Labor', 'Appeal') or (OCC Department = 'Public Interest Division')) and (Client Sort contains 'Correct', 'DOC', 'D.O.C.')) and
 [(having any (Disposition Outcome contains 'Settled', 'Judgment') and Disposition Date >=10/1/2018)]

Matter ID	Matter Description	Matter Category	Opened Date	Status Date	Status	Assigned to	Disposition Date	Disposition Outcome	Disposition Value
175218	Barnes, Carl A., et. al. v. DC, 06-0315 (RCL). Putative class action overdetention case. Alleged constitutional violations,	Constitutional Claims	5/31/2006	5/31/2006	Open	Eric Johnson Andrew Saindon Elizabeth Sarah Gere Fernando Amarillas			
							3/25/2014	Settled	2,425,000.00
							6/26/2018	Settled	493.00
							2/28/2019	Settled	2,715,742.94
432290	Jones, Deon, et al v. DC, 14-5211 (SC) - multi-plaintiff WPA claim brought by DOC employees	DC Whistle Blower Act Claim Employment	9/22/2014	8/26/2019	Closed	Michelle Hersh Alicia Cullen Aimee Saginaw			
							8/1/2019	Settled	170,000.00
435005	Lawrence, Carlton Eugene v. DC, 14-6572 (SC) - Breach of duty of care in ensuring proper medical care by Unity Health at D.C. Jail and transferring of inmate to federal custody resulting in personal injury.	Negligence Miscellaneous PI Prisoner Complaint Common Law	10/17/2014	3/11/2019	Closed	Michael K. Addo Benjamin Bryant			
							1/23/2019	Settled	600,000.00
457858	Mitchell, Wallace v. Sheila Marr, Sukeithia Robinson, Obioma Ibeawuchi 15-4973 (SC) - Pro se sexual assault claim by inmate against DOC employees.		7/16/2015	12/10/2019	Closed	Portia M. Roundtree John J. Bardo Michael K. Addo			
							12/6/2019	Judgment for Defendant	0.00
469605	Richardson, Andre (AKA-Andrea) v. DC, 15-8825 (SC) removed, 16-0209 (D.D.C.) - Federal and common law claims over housing transgender inmate in cell with aggressive male inmate who sexually assaulted the plaintiff.	Prisoner Complaint Common Law	1/13/2016	10/2/2019	Closed	Jonathan H. Pittman Michael K. Addo Martha J. Mullen Tram Pham			
							9/17/2019	Settled	25,000.00
469707	Mitchell, Wallace G. v. Sgt. Lasheek, et al, 16-0085 - Pro se inmate claim that		1/15/2016	11/20/2019	Closed				

Civil Litigation Defensive DOC Cases

(((Area of Law contains 'Civil Litigation', 'Labor', 'Appeal') or (OCC Department = 'Public Interest Division')) and (Client Sort contains 'Correct', 'DOC', 'D.O.C.')) and
 ((having any (Disposition Outcome contains 'Settled', 'Judgment') and Disposition Date >=10/1/2018))

Matter ID	Matter Description	Matter Category	Opened Date	Status Date	Status	Assigned to	Disposition Date	Disposition Outcome	Disposition Value
	guards removed legal papers and personal items from his cell and did not return them.	Gambling Forfeiture Libel Prisoner Complaint Common Law				Michael K. Addo	11/20/2019	Settled	4,999.00
473082	Strange, Gregory v. DC, 16-1250 (SC) - Negligence - Plaintiff was in visiting hall at Jail when a guard closed door on his finger.		2/26/2016	2/4/2019	Closed	Michael K. Addo Philip Medley	2/4/2019	Settled	15,000.00
486872	Mitchell, Wallace v. Major Manuel Williams, James E. Williams, Darnell Dupar 16sc2139		7/27/2016	11/19/2019	Closed	Michael K. Addo	11/19/2019	Settled	100.00
499068	Russell, Maxine v. DC, et al, 16-8605, removed 17-0313 (D.D.C.) - Plaintiff alleges constitutional and common law claims against DC and CCA for housing conditions at CTF and inadequate medical care.	Prisoner Complaint Common Law	12/8/2016	12/8/2016	Open	Steven Rubenstein Christina Okereke	12/18/2019	Summary Judgment - Defendant	0.00
502942	Mitchell, Wallace v. DC, et al, 17-0326 - Claims officer told attorney that plaintiff didn't want to meet with him.	Prisoner Complaint Common Law	2/2/2017	11/19/2019	Closed	Michael K. Addo	11/19/2019	Settled	4,460.00
502996	Mitchell, Wallace v Stephanie Brysac, 17-0319 - AKA Mikey Dykey, et al -	Prisoner Complaint Common Law	2/2/2017	11/19/2019	Closed	Michael K. Addo	11/19/2019	Settled	369.00
505102	Jones, Richard v. DC, 16-2405	Prisoner Complaint Common Law Prisoner Complaint Civil Rights	2/28/2017	2/28/2017	Open	Brendan Heath Scott Kennedy Michael Tilghman Toni Michelle Jackson			

Civil Litigation Defensive DOC Cases

(((Area of Law contains 'Civil Litigation', 'Labor','Appeal') or (OCC Department = 'Public Interest Division')) and (Client Sort contains 'Correct', 'DOC', 'D.O.C.')) and
 [(having any (Disposition Outcome contains 'Settled', 'Judgment') and Disposition Date >=10/1/2018)]

Matter ID	Matter Description	Matter Category	Opened Date	Status Date	Status	Assigned to	Disposition Date	Disposition Outcome	Disposition Value
						Fernando Amarillas	8/29/2019	Settled	14,000.00
507989	Mitchell, Wallace G. v Cpl. Joseph Hill, et al 16-4718- Claims he was given food with soy products to poison him.		4/3/2017	3/14/2019	Closed	Michael K. Addo	12/18/2018	Judgment for Defendant	0.00
515394	Mitchell, Wallace v. Cicily Harrington, et al, 17-3180	Miscellaneous Cause of Action	6/30/2017	11/1/2018	Closed	Glenn Marrow Michael K. Addo	10/10/2018	Judgment for Defendant	0.00
539659	Hunter, Marcus v. District of Columbia 18-2937-negligence claims for alleged sexual assault and knife attack on plaintiff at the CTF		5/16/2018	9/10/2019	Closed	Michael K. Addo Martha J. Mullen	8/14/2019	Settled	18,000.00
555531	Human Rights Defense Center v. Director Quincy Booth, Department of Corrections, Muriel Bowser, Mayor 18-8400-FOIA-documents on use of restraints on women inmates	FOI A	2/4/2019	5/9/2019	Closed	Patricia A. Oxendine Charles Coughlin,	4/26/2019	Settled	4,000.00
558155	Venable, Antonio Lewis v. Department of Correction		4/26/2019	11/14/2019	Closed	Michael K. Addo Laura Geigel	9/17/2019	Settled	6,000.00
560953	Smith, Temeka v. Department of Corrections, OEA Matter No. 1601-0041-19	Termination Appeal Termination Appeal	7/5/2019	11/14/2019	Closed	Ryan Martini Andrea G. Comentale	11/4/2019	Settled	132,500.00
563023	Lee, Tiffany v. Government of the District of Columbia 19-6063		9/25/2019	9/25/2019	Open	Michael K. Addo David Jackson	11/13/2019	Settled	10,000.00
563034	Washington, Jr. Clifford Z v. Government of District of Columbia		9/25/2019	9/25/2019	Open	Michael K. Addo David Jackson	11/13/2019	Settled	10,000.00

Civil Litigation Defensive DOC Cases

(((Area of Law contains 'Civil Litigation', 'Labor','Appeal') or (OCC Department = 'Public Interest Division')) and (Client Sort contains 'Correct', 'DOC', 'D.O.C.')) and
[(having any (Disposition Outcome contains 'Settled', 'Judgment') and Disposition Date >=10/1/2018)]

Matter ID	Matter Description	Matter Category	Opened Date	Status Date	Status	Assigned to	Disposition Date	Disposition Outcome	Disposition Value
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Total Number of CLD DOC Cases: 20

Question #49 Intergovernmental Agreements

Multi-Agency Detention Services

Intergovernmental Agreement

1. Agreement Number 16-00-0016	2. Effective Date May 1, 2007	3. Facility Code(s) 3JY
4. Issuing Federal Agency United States Marshals Service Witness Security & Prisoner Operations Division Washington, DC 20530-1000 Attn: Renita L. Barbee		5. Local Government D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003 Tax ID #0046164-00
6. Appropriation Data 15X1020		7. Local Contact Person: Patricia Britton, Deputy Director 8. Tel: (202)671-2044 Fax: (202)673-2259 Email: patricia.britton@dc.gov
Services		
9. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.	10. Number of Federal Beds Approximately 255,852	11. Per Diem Rate \$106.62
12. To Be Used if Prisoner Transportation is being provided.	13. Guard Hour Rate: \$31.03 Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
4. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing of the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>	15. Signature of Person Authorized to Sign (Local) Signature <u><i>Patricia B. Britton</i></u> Name <u>Patricia B. Britton</u> Title <u>Deputy Director</u> Date <u>4/10/07</u>	
16. Prisoner & Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	17. Signature of Person Authorized to Sign (Federal) <u><i>Renita L. Barbee</i></u> Signature <u>Renita L. Barbee</u> Name <u>Grants Analyst</u> <u>4/5/07</u> Title Date	

Agreement Number 16-00-0016

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Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the **United States Marshals Service** (hereinafter referred to as the "Federal Government") and **the D.C. Department of Corrections** (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows three (3) Federal Government components, specifically, the United States Marshals Service (USMS) and the Federal Bureau of Prisons (BOP) of the Department of Justice (DOJ); and the United States Immigration and Customs Enforcement (ICE) of the Department of Homeland Security (DHS), to house federal detainees with the Local Government at the **D.C. Jail** (hereinafter referred to as "the facility"). For purposes of this Agreement, the term "Federal Government", as used herein, shall mean any and all of the three Federal Government components responsible for housing federal detainees, e.g. any notices required to be provided to the Federal Government, including invoices, shall be provided to the specific Federal Government component responsible for each federal detainee, or material witness.

The population, hereinafter referred to as "federal detainees," will be individuals sentenced or charged with federal offenses and detained while awaiting trial or sentencing awaiting designation and transport to a BOP facility, a hearing on their immigration status, or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with state and local laws, standards and procedures, or court orders applicable to the operations of the facility, consistent with federal law, policies and regulations. Unless otherwise specified by this Agreement, the Local Government is required, in units housing federal detainees, to perform in accordance with the most current versions of the mandatory standards of the American Correctional Association (ACA) "Standards for Adult Local Detention Facilities (ALDF)", and the essential National Commission on Correctional Health Care (NCCHC) Standards, and the Federal Performance-based Detention Standards (www.usdoj/ofdt/standards.htm). In addition, where ICE federal detainees are housed, the ICE federal detainees are to be housed in accordance with ICE Standards (www.ice.gov/partners/dro/opsmanual/index.htm). In cases where other standards conflict with DOJ/DHS/ICE policy or standards, DOJ/DHS/ICE policy and standards prevail.

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At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period not less than 3 years.

This Agreement shall not affect any pre-existing, unrelated agreements between the parties or with any other third party or parties.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than 120 calendar days notice of their intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of a facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government is financially responsible for all medical treatment provided to federal detainees within the facility. The Local Government shall provide the full range of medical care required within the facility including dental care, mental health care, pharmaceuticals, and record keeping, as necessary to meet the essential standards of the National Commission of Correctional Health Care's Standards for Health Services of Jails (current edition).

The Local Government will submit to the Federal Government requests for approval of all treatment to be provided outside the facility. The Federal Government shall be responsible for the cost of approved outside medical treatment.

In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the federal detainee's illness or injury, type of treatment provided, and the estimated cost thereof.

The Local Government shall promptly forward medical invoices for outside medical care to the Federal Government within 30 days of receipt.

The facility shall have in place an adequate infectious disease control program, which includes testing all federal detainees at the facility for tuberculosis (TB) as soon as possible upon intake (not to exceed 14 days) and read within 72 hours. TB testing shall be accomplished in accordance with the latest CDC Guidelines and the results documented on the federal detainee's medical record. The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB so that any scheduled transports or production can be delayed until a physician verifies the federal detainee's TB status.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a co-payment for medical services provided by the Local Government. The Local Government shall administer the program in accordance with the Federal Prisoner Health Care Co-Payment Act of 2000 (Title 18 401 3d). This statute does not cover ICE federal detainees; co-payments shall not be collected from ICE federal detainees under ANY circumstances.

Receiving & Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., DEA, ICE, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district

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United States Marshal (USM).

ICE federal detainees shall not be released to the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

Guard/Transportation Services to Medical Facility

The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal prisoners admitted to a medical facility.

Such services will be performed by [REDACTED] qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate stipulated on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Guard/Transportation Services to U.S. Courthouse

The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse.

Transportation and escort guard services will be performed by [REDACTED] [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may

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be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

Each prisoner will be restrained [REDACTED] during transportation.

Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

The Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate specified on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal

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Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the

Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Administrative Orders & Agency Instructions

For administrative convenience, the Federal Government may request services not listed in this Intergovernmental Agreement (IGA) (i.e. Guard Service, Transportation, etc). Any individual agency orders with the Local Government shall clearly define the additional services and/or procedures, a reasonable price, if any, and state that all other terms and conditions of this IGA remain in effect.

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.arnet.gov.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)
52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)
52.222-43 Fair Labor Standards Act and the Service Contract Act – Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current local government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the *per-diem* rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested *per-diem* rate with the independent government estimate for services, otherwise known as the *Core Rate*;

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2. Comparison with *per-diem* rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed *per-diem* rate for services **\$106.62**, and shall not be subject to adjustment on the basis of **D.C. Department of Corrections** actual cost experience in providing the service. The *per-diem* rate shall be fixed for a period from the effective date of the Agreement forward for 36 months. The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After 36 months, if a rate adjustment is desired, the Local Government shall submit a request through the eIGA area of the Detention Services Network (*DSNetwork*). All information pertaining to the jail on *DSNetwork* will be required before a new *per-diem* rate can be considered.

The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each of the Federal Government components responsible for federal detainees housed at the facility.

Addresses for the components are:

United States Marshals Service
District of Columbia – D.C.
U.S. Courthouse, Suite 1400
333 Constitution Avenue, NW
Washington, DC 20001
(202)353-0600

United States Marshals Service
District of Columbia – Superior Court
Superior Courthouse
500 Indiana Avenue, NW Room C-250
Washington, DC 20001
(202)615-8604

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Federal Bureau of Prisons
400 First Street NW
Second Floor Room 2009
Washington, D.C. 20534

Federal Bureau of Prisons
CBR/CDC Community Programs
Mid-Atlantic Regional Office Suite 100-N
10010 Junction Drive
Annapolis Junction, MD 20701

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice.

The Local Government shall provide a remittance address below:

District of Columbia – Department of Corrections
1923 Vermont Avenue NW Suite N-112
Washington, D.C. 20001
(202)671-2044

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve that dispute in an informal fashion through consultation and communication, or other

forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspections of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services.

Liability

The Local Government shall protect, defend, indemnify, save and hold harmless the Federal Government, DOJ, DHS and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with the performance of this Agreement by the Local Government, its agents, sub-contractors, employees, assignees or any one for whom the Local Government may be responsible. The Local Government shall also be liable for any and all costs, expenses and attorneys fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses and attorneys fees incurred by the Federal Government, DOJ, DHS and its employees or agents. The Local Government's liability shall not be limited by any provision or limits of insurance set forth in the resulting agreement.

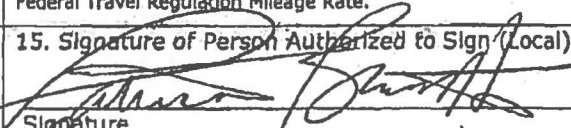
Awarding the Agreement, the Federal Government does not assume any liability to third parties, in awarding and administering this Agreement, the Federal Government does not assume any liability to third parties, nor will the Federal Government reimburse the Local Government for its liabilities to third parties, with respect to loss due to death, bodily injury, or damage to property resulting in any way from the performance of the Agreement or any subcontract under this Agreement.

The Local Government shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for alleged acts or omissions. The Federal Government shall be notified in writing of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within five working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Multi-Agency Detention Services

Intergovernmental Agreement

1. Agreement Number 16-00-0016	2. Effective Date May 1, 2007	3. Facility Code(s) 3JY	
4. Issuing Federal Agency United States Marshals Service Witness Security & Prisoner Operations Division Washington, DC 20530-1000 Attn: Renita L. Barbee		5. Local Government D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003 Tax ID #0046164-00	
6. Appropriation Data 15X1020		7. Local Contact Person: Patricia Britton, Deputy Director	
		8. Tel: (202)671-2044 Fax: (202)673-2259 Email: patricia.britton@dc.gov	
9. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.		10. Approximately 255,852	11. \$106.62
12. To Be Used If Prisoner Transportation is being provided.		13. Guard Hour Rate: \$31.03 Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
14. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing of the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>		15. Signature of Person Authorized to Sign (Local)  Signature <u>Patricia Britton</u> Name Deputy Director Title 4/13/07 Date	
16. Prisoner & Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female		17. Signature of Person Authorized to Sign (Federal) <u>Renita L. Barbee</u> Signature <u>Renita L. Barbee</u> Name Grants Analyst Title 4/5/07 Date	

Agreement Number 16-00-0016

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Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the **United States Marshals Service** (hereinafter referred to as the "Federal Government") and the **D.C. Department of Corrections** (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows three (3) Federal Government components, specifically, the United States Marshals Service (USMS) and the Federal Bureau of Prisons (BOP) of the Department of Justice (DOJ); and the United States Immigration and Customs Enforcement (ICE) of the Department of Homeland Security (DHS), to house federal detainees with the Local Government at the **D.C. Jail** (hereinafter referred to as "the facility"). For purposes of this Agreement, the term "Federal Government", as used herein, shall mean any and all of the three Federal Government components responsible for housing federal detainees, e.g. any notices required to be provided to the Federal Government, including invoices, shall be provided to the specific Federal Government component responsible for each federal detainee, or material witness.

The population, hereinafter referred to as "federal detainees," will be individuals sentenced or charged with federal offenses and detained while awaiting trial or sentencing awaiting designation and transport to a BOP facility, a hearing on their Immigration status, or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with state and local laws, standards and procedures, or court orders applicable to the operations of the facility, consistent with federal law, policies and regulations. Unless otherwise specified by this Agreement, the Local Government is required, in units housing federal detainees, to perform in accordance with the most current versions of the mandatory standards of the American Correctional Association (ACA) "Standards for Adult Local Detention Facilities (ALDF)", and the essential National Commission on Correctional Health Care (NCCHC) Standards, and the Federal Performance-based Detention Standards (www.usdoj/ofdt/standards.htm). In addition, where ICE federal detainees are housed, the ICE federal detainees are to be housed in accordance with ICE Standards (www.ice.gov/partners/dro/opsmannual/index.htm). In cases where other standards conflict with DOJ/DHS/ICE policy or standards, DOJ/DHS/ICE policy and standards prevail.

Agreement Number 16-00-0016

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period not less than 3 years.

This Agreement shall not affect any pre-existing, unrelated agreements between the parties or with any other third party or parties.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than 120 calendar days notice of their intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of a facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government is financially responsible for all medical treatment provided to federal detainees within the facility. The Local Government shall provide the full range of medical care required within the facility including dental care, mental health care, pharmaceuticals, and record keeping, as necessary to meet the essential standards of the National Commission of Correctional Health Care's Standards for Health Services of Jails (current edition).

The Local Government will submit to the Federal Government requests for approval of all treatment to be provided outside the facility. The Federal Government shall be responsible for the cost of approved outside medical treatment.

In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the federal detainee's illness or injury, type of treatment provided, and the estimated cost thereof.

The Local Government shall promptly forward medical invoices for outside medical care to the Federal Government within 30 days of receipt.

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The facility shall have in place an adequate infectious disease control program, which includes testing all federal detainees at the facility for tuberculosis (TB) as soon as possible upon intake (not to exceed 14 days) and read within 72 hours. TB testing shall be accomplished in accordance with the latest CDC Guidelines and the results documented on the federal detainee's medical record. The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB so that any scheduled transports or production can be delayed until a physician verifies the federal detainee's TB status.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a co-payment for medical services provided by the Local Government. The Local Government shall administer the program in accordance with the Federal Prisoner Health Care Co-Payment Act of 2000 (Title 18 401 3d). This statute does not cover ICE federal detainees; co-payments shall not be collected from ICE federal detainees under ANY circumstances.

Receiving & Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., DEA, ICE, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district

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United States Marshal (USM).

ICE federal detainees shall not be released to the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

Guard/Transportation Services to Medical Facility

The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal prisoners admitted to a medical facility.

Such services will be performed by [REDACTED] qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate stipulated on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Guard/Transportation Services to U.S. Courthouse

The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse.

Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may

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be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

Each prisoner will be restrained [REDACTED] during transportation.

Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

The Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate specified on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal

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Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the

Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Administrative Orders & Agency Instructions

For administrative convenience, the Federal Government may request services not listed in this Intergovernmental Agreement (IGA) (i.e. Guard Service, Transportation, etc). Any individual agency orders with the Local Government shall clearly define the additional services and/or procedures, a reasonable price, if any, and state that all other terms and conditions of this IGA remain in effect.

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.armet.gov.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)
52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)
52.222-43 Fair Labor Standards Act and the Service Contract Act - Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current local government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the *per-diem* rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested *per-diem* rate with the Independent government estimate for services, otherwise known as the *Core Rate*;

Agreement Number 16-00-0016

2. Comparison with *per-diem* rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed *per-diem* rate for services **\$106.62**, and shall not be subject to adjustment on the basis of **D.C. Department of Corrections** actual cost experience in providing the service. The *per-diem* rate shall be fixed for a period from the effective date of the Agreement forward for 36 months. The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After 36 months, if a rate adjustment is desired, the Local Government shall submit a request through the *eIGA* area of the Detention Services Network (*DSNetwork*). All information pertaining to the jail on *DSNetwork* will be required before a new *per-diem* rate can be considered.

The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each of the Federal Government components responsible for federal detainees housed at the facility.

Addresses for the components are:

United States Marshals Service
District of Columbia - D.C.
U.S. Courthouse, Suite 1400
333 Constitution Avenue, NW
Washington, DC 20001
(202)353-0600

United States Marshals Service
District of Columbia - Superior Court
Superior Courthouse
500 Indiana Avenue, NW Room C-250
Washington, DC 20001
(202)615-8604

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Federal Bureau of Prisons
400 First Street NW
Second Floor Room 2009
Washington, D.C. 20534

Federal Bureau of Prisons
CBR/CDC Community Programs
Mid-Atlantic Regional Office Suite 100-N
10010 Junction Drive
Annapolis Junction, MD 20701

To constitute a proper monthly Invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for Invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate Invoice.

The Local Government shall provide a remittance address below:

District of Columbia – Department of Corrections
1923 Vermont Avenue NW Suite N-112
Washington, D.C. 20001
(202)671-2044

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve that dispute in an informal fashion through consultation and communication, or other

Agreement Number 16-00-0016

forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspections of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services.

Liability

The Local Government shall protect, defend, indemnify, save and hold harmless the Federal Government, DOJ, DHS and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with the performance of this Agreement by the Local Government, its agents, sub-contractors, employees, assignees or any one for whom the Local Government may be responsible. The Local Government shall also be liable for any and all costs, expenses and attorneys fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses and attorneys fees incurred by the Federal Government, DOJ, DHS and its employees or agents. The Local Government's liability shall not be limited by any provision or limits of insurance set forth in the resulting agreement.

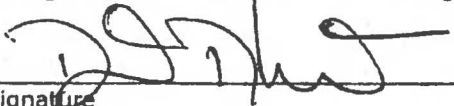

Awarding the Agreement, the Federal Government does not assume any liability to third parties, in awarding and administering this Agreement, the Federal Government does not assume any liability to third parties, nor will the Federal Government reimburse the Local Government for its liabilities to third parties, with respect to loss due to death, bodily injury, or damage to property resulting in any way from the performance of the Agreement or any subcontract under this Agreement.

The Local Government shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for alleged acts or omissions. The Federal Government shall be notified in writing of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within five working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

U. S. Department of Justice
United States Marshals Service

Detention Services Modification
Intergovernmental Agreement

1. Agreement Number 16-00-0016	2. Effective Date See Block 19.	3. Facility Code(s) 3JY & 2DI	4. DUNS Number
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Programs & Assistance Branch Washington, DC 20530-1000		6. Local Government D.C. Department of Corrections 1901 "D" Street, S.E Washington, D.C. 20003 Tax ID # 0046164-00	
7. Appropriation Data 15X1020		8. Local Contact Person Devon Brown, Director	
		9. Tel: (202) 671-2644 Fax: (202) Email: Devon.brown@dc.gov	
Services		Number of Federal Beds	Per-Diem Rate
10. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.		11. 50 (Estimated Federal Beds)	12. \$ 106.62
13. Optional Guard/Transportation Services: <input checked="" type="checkbox"/> Medical Services <input checked="" type="checkbox"/> U. S. Courthouse		14. Guard/Transportation Hourly Rate: \$ 31.03 Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
15. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing of the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>		16. Signature of Person Authorized to Sign (Local)  Signature Daniel Tangherlin Name City Administrator 10/22/08 Title Date	
17. Prisoner & Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	18. Other Authorized Agency User <input type="checkbox"/> BOP <input type="checkbox"/> ICE	19. Signature of Person Authorized to Sign (Federal)  Signature Renita L. Barbee Name Grants Analyst 10/23/08 Title Date	

The purpose of this modification is to modify IGA 16-00-0016. The Local Government (also referred to herein as "District of Columbia" or "District") agrees and authorizes the U.S. Marshals Service (USMS), to house Federal prisoners from the USMS at the Correctional Treatment Facility (CTF), which is operated for the Local Government by the Corrections Corporation of America (CCA)(referred to as "the Operator"). The Local Government authorizes CCA to house USMS prisoners who are classified as medium custody or below in accordance with the District's Inmate Classification Instrument. The Department of Corrections has the right to audit and verify the classification of USMS prisoners assigned to the CTF pursuant to this modification. The District may request the removal of any USMS prisoner who is classified above the medium custody classification or on any other reasonable basis related to the safety, security and order of the facility, after conferring with the Operator about the District's concern.

In addition, The Operator shall review the classification of USMS prisoners assigned to the CTF pursuant to this modification periodically and after any incident that might reasonably be expected to affect classification. Any prisoner whose classification is subsequently determined to be above medium custody classification or whose classification changes to above medium classification while housed at the CTF pursuant to this modification shall be transferred out of the CTF within forty-eight (48) hours of such determination. Upon forty-eight (48) hours notice from the District, the USMS agrees to transfer all or some of the USMS prisoners out of the CTF, in accordance with the number of these beds the District requires for the housing of DCDOC inmates. The Local Government shall not be responsible for the transfer of inmates out of CTF.

The District agrees to provide to the USMS prisoners the same level of medical care and services, including outside medical care, as well as three meals per day, as provided to local prisoners. The District will not be responsible for the movement/transportation of USMS prisoners designated to the CTF.

Indemnification, Representation and Duty to Defend

In accordance with Section 5.7 of the Operations and Management Agreement between the Local Government and the Operator ("the Operations and Management Agreement"), the Operator shall fully represent, defend, indemnify, and hold harmless the District of Columbia and its agents, officials and employees in their official and individual capacities for any and all claims brought by any individual against them for the actions of USMS prisoners during their confinement or any incident arising from their confinement at the CTF and transport to and from the facility, including third party liability, or worker's compensation or both, except that the Operator's obligations pursuant to this paragraph do not extend to claims related to food and/or medical services as provided in Sections 5.4.5, 5.4.6 and 10.7 of the Operations and Management Agreement and claims that are found to be based in whole or in part on the intentional or negligent acts of the

District of Columbia, its agents, officials and employees in their official and individual capacities.

Indemnification shall include damages, costs, attorney fees, expert fees, and any other administrative expenses incurred by the District, including the costs associated with injunctive relief and equitable remedies. The Operator's obligation to indemnify the District of Columbia does not extend to claims related to food and/or medical services as provided in Sections 5.4.5, 5.4.6 and 10.7 of the Operations and Management Agreement, or to claims that are found to be based in whole or in part on the intentional or negligent acts of the District of Columbia, its agents, officials and employees in their official and individual capacities.

The United States Attorney for the District of Maryland shall provide representation on behalf of the District of Columbia to defend any Writs of Habeas Corpus challenging the authority or ability of the government to detain, hold, imprison and/or incarcerate a Maryland USMS inmate residing in the CTF. If a Writ of Habeas Corpus is brought by a USMS inmate residing in the CTF from a state other than Maryland, the USMS will use its best efforts to obtain representation on behalf of the District of Columbia to defend the writ.

The USMS and the Operator shall be notified in writing of all litigation brought against the District of Columbia by any prisoner otherwise in the custody of the USMS who is housed at the CTF and provided copies of any pleadings filed or said litigation within five working days of the filing. The District of Columbia, the Operator and the USMS shall cooperate regarding any requests pertaining to litigation brought pursuant to this agreement.

Notice shall be given to the District by addressing said notice to the District Representative at the following address:

Department of Corrections
1923 Vermont Avenue, N.W.
Washington, DE 20001
Attn: Executive Deputy Director

With a copy delivered to the Contract Monitor at the following address:

Office of the Contract Monitor
Correctional Treatment Facility
1901 E Street S.E.
Washington, DC 20003.

Notices to the USMS shall be addressed to:

Department of Justice
US Marshals Service, Prisoner Service Division
Washington, DC. 20530-1000
Attn: Renita Barbee.

All notices to the Operator shall be addressed as follows:

Corrections Corporation of America
10 Burton Hills Boulevard
Nashville, Tennessee 37215
Attn: G.A. Puryear, IV, Executive Vice Pres. and General Counsel.

Period of Performance

The modification shall remain in effect through the period of IGA 16-00-0016 or until terminated or suspended in writing by either party. Such notice will be provided ninety (90) days in advance of the effective date of formal termination and at least two (2) weeks in advance of a suspension of use. If an emergency situation requires the immediate relocation of prisoners, the Local Government shall provide notice at least forty-eight (48) hours in advance of such required suspension and relocation of prisoners.

Billing and Payment. The billing and payment arrangement for services provided at the CTF for the USMS prisoners is as follows--

- (i) Using the Midnight Census Report as set forth in Section 7.1.1 of the Operations and Management Agreement, the Operator shall bill the USMS directly each month for the number of USMS prisoners at the CTF. The USMS contact person for these purposes is US Marshals Service, 6115 U.S. Courthouse, 101 W. Lombard Street, Baltimore, MD 21201.
- (ii) USMS shall make payment directly to the Operator for those invoiced prisoners at the rate specified in the Intergovernmental Agreement (IGA) between the USMS and the DOC. From this daily IGA rate, the Operator shall reimburse the District for the on-site medical costs, food services costs and administrative costs and in compensation for the lease of the beds.

- (iii) With regard to the cost of medical care that is provided to the USMS prisoners outside of the CTF, the Operator will reimburse the DCDOC based upon documentation presented to the Operator by DOC in accordance with the IGA and the Operator in turn, will seek reimbursement from the USMS.

To constitute a proper monthly invoice, the name and address of the facility, the name of each Federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

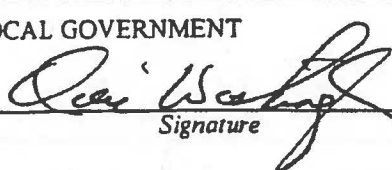
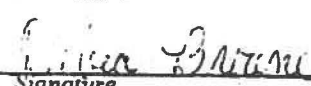
Payment Procedures

The USMS will make payments directly to CCA on a monthly basis, promptly after receipt of an appropriate invoice to: Corrections Corp. of America, Facility Support Center, 10 Burton Hills Blvd., Nashville, TN 37215.

No other terms and or conditions of this agreement are affected by this modification.

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. MODIFICATION NO. ONE (1)	2. REQUEST FOR DETENTION SERVICES NO. 220-02	3. EFFECTIVE DATE OF MODIFICATION June 1, 2002
4. ISSUING OFFICE U.S. MARSHALS SERVICE ATTN: PSD, Debra Browne Washington DC 20530-1000	5. LOCAL GOVERNMENT D. C. Department of Corrections 1902 D Street S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016
		7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION 15X1020		9. ESTIMATED ANNUAL PAYMENT
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to add the District of Columbia Superior Court as a user district under this Intergovernmental Agreement. Accordingly, Article VII - BILLING AND FINANCIAL PROVISIONS, is hereby revised to add Superior Court. 1. Revise paragraph "1.", Article VII to add the address for the DC Superior Court: U. S. Marshals Service District of Columbia Superior Court Superior Courthouse 500 Indiana Avenue, NW, Room C-250 Washington DC 20001 (202) 615-8604		
11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:		
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO U.S. MARSHAL
12. APPROVAL		
A. LOCAL GOVERNMENT  _____ Signature Director _____ TITLE 6/1/02 _____ DATE		B. FEDERAL GOVERNMENT Debra Browne  _____ Signature Contracting Officer _____ TITLE 6-5-02 _____ DATE

HQ USE ONLY

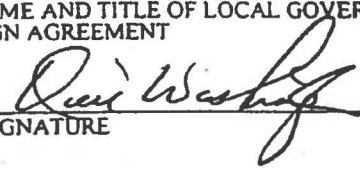
United States Department of Justice
United States Marshals Service

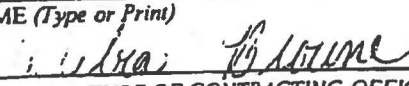
Intergovernmental Service Agreement
Housing of Federal Prisoners

Page 1 of 8

1. AGREEMENT NUMBER 16-00-0016	2. EFFECTIVE DATE 9/1/00	3. REQUEST FOR DETENTION SERVICES (RDS) NO. 181-00
4. ISSUING OFFICE UNITED STATES MARSHALS SERVICE PRISONER SERVICES DIVISION 600 ARMY NAVY DRIVE ARLINGTON, VA 22202-4210		5. LOCAL GOVERNMENT FACILITY CODE(S) 3JY NAME AND ADDRESS D. C. Department of Corrections 1901 D St. S.E. Washington, D.C. 20003
6. APPROPRIATION DATA 15X1020		Contact Person Jean F. Dalton, Chief Financial Officer Area Code & Telephone No. (202) 673-2300 Ext. 150

7. ITEM NO.	8. SUPPLIES/SERVICES	9. QUANTITY	10. UNIT	11. UNIT PRICE	12. AMOUNT
	This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with the contents set forth herein.	ESTIMATED USMS PRISONER DAYS 140,000	PDs	FIXED PER DIEM RATE \$84.39	ESTIMATED ANNUAL PAYMENT \$11,814,600.00

13. AGENCY CERTIFYING <i>To the best of my knowledge and belief, data submitted in support of this agreement is true and correct, the document has been duly authorized by the governing body of the Department or Agency and the Department or Agency will comply with ALL PROVISIONS SET FORTH HEREIN.</i>	14. NAME AND TITLE OF LOCAL GOVERNMENT AUTHORIZED TO SIGN AGREEMENT  SIGNATURE DATE 9-22-01 NAME (Type or Print) TITLE
15. PRISONER TYPE TO BE INCLUDED UNSENTENCED <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile <input type="checkbox"/> INS SENTENCED <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile <input checked="" type="checkbox"/> BOP	16. LEVEL OF USE <input type="checkbox"/> Minimum (0-249) <input type="checkbox"/> Medium (250-999) <input checked="" type="checkbox"/> Major (1000 +)

17. NAME OF AUTHORIZING OFFICIAL Debra Browne NAME (Type or Print)  DATE: 8/22/00
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ARTICLE I - PURPOSE AND SECURITY PROVIDED

The purpose of this Intergovernmental Service Agreement (IGA) is to establish a formal binding relationship between the United States Marshals Service (USMS) and other federal user agencies (the Federal Government) and District of Columbia (the Local Government) for the detention of persons charged with or convicted of violations of federal law or held as material witnesses (federal prisoners) at the DC Department of Corrections (the facility).

The Local Government agrees to accept and provide for the secure custody, care and safekeeping of federal prisoners in accordance with state and local law, standards, policies, procedures, or court orders applicable to the operations of the facility. The USMS considers all federal prisoners medium/maximum security-type prisoners that are housed within the confines of the facility, at a level appropriate for prisoners considered a risk of flight, a danger to the community, or wanted by other jurisdictions.

ARTICLE II - ASSIGNMENT AND CONTRACTING OF CATEGORICAL PROJECTED-SUPPORTED EFFORT

1. Neither this agreement nor any interest therein may be assigned or transferred to any other party without prior written approval by the USMS.
2. None of the principal activities of the project-supported effort shall be contracted out to another organization without prior approval by the USMS. Where the intention to award contracts is made known at the time of application, the approval may be considered granted if these activities are funded as proposed.
3. All contracts or assignments must be formalized in a written contract or other written agreement between the parties involved.
4. The contract or agreement must, at a minimum, state the activities to be performed, the time schedule, the project policies, and the flow-through requirements that are applicable to the contractor or other recipient, other policies and procedures to be followed, the dollar limitation of the agreement, and the cost principles to be used in determining allowable costs. The contract or other written agreement must not affect the recipient's overall responsibility for the duration of the project and accountability to the government.

ARTICLE III - MEDICAL SERVICES

1. The Local Government agrees to provide federal prisoners with the same level of medical care and services provided to local prisoners, including the transportation and security for prisoners requiring removal from the facility for emergency medical services. All costs associated with hospital or health care services provided outside the facility will be paid directly by the Federal Government. In the event the Local Government has a contract with a medical facility/physician or receives discounted rates, the federal prisoners shall be charged the same rate as local prisoners.

2. The Local Government agrees to notify the United States Marshal (USM) as soon as possible of all emergency medical cases requiring removal of a prisoner from the facility and to obtain prior authorization for removal for all other medical services required.
3. When a federal prisoner is being transferred via the USMS airlift, he/she will be provided with three (3) to seven (7) days of prescription medication which will be dispensed from the detention facility. When possible, generic medications should be prescribed.
4. Medical records must travel with the federal prisoner. If the records are maintained at a medical contractor's facility, it is the detention facility's responsibility to obtain them before a federal prisoner is moved.
5. Federal prisoners will not be charged and are not required to pay their own medical expenses. These expenses will be paid by the Federal Government.
6. The Local Government agrees to notify the USM as soon as possible when a federal prisoner is involved in an escape, attempted escape, or conspiracy to escape from the facility.

ARTICLE IV - RECEIVING AND DISCHARGE

1. The Local Government agrees to accept as federal prisoners those persons committed by federal law enforcement officers for violations of federal laws only upon presentation by the officer of proper law enforcement credentials.
2. The Local Government agrees to release federal prisoners only to law enforcement officers of agencies initially committing the prisoner (i.e., DEA, INS, etc.) or to a Deputy USM. Those prisoners who are remanded to custody by a USM may only be released to a USM or an agent specified by the USM of the Judicial District.
3. The Federal Government agrees to maintain federal prisoner population levels at or below the level established by the facility administrator.
4. Federal prisoners may not be released from the facility or placed in the custody of state or local officials for any reason except for medical emergency situations. Federal prisoners sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement of Detainers and then only with the concurrence of the District USM.

ARTICLE V - PERIOD OF PERFORMANCE AND BEDSPACE GUARANTEE

This agreement shall remain in effect for a period of twenty five (25) years after the project(s) listed in Schedule B of CAP Agreement No. 04-16-95 is completed. The Local Government agrees to provide (100) bedspaces for federal prisoners in USMS custody each day upon the request of the USM commencing on the date of completion and activation of all projects listed in the above mentioned CAP agreement. The IGA shall remain in effect through the period of the CAP agreement, and thereafter until terminated or suspended in writing by either party. Such notice will be provided thirty (30) days in advance.

of the effective date of formal termination and at least two (2) weeks in advance of a suspension or restriction of use unless an emergency situation requires the immediate relocation of prisoners.

ARTICLE VI - PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

1. Per diem rates shall be established on the basis of actual and allowable costs associated with the operation of the facility during a recent annual accounting period.
2. The Federal Government shall reimburse the Local Government at the per diem rate identified on page one (1) of this agreement. The rate may be renegotiated not more than once per year, after the agreement has been in effect for twelve (12) months.
3. The rate covers one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. The Local Government may bill for the day of arrival, but not for the day of departure.
4. When a rate increase is desired, the Local Government shall submit a written request to the USM at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a completed Cost Sheet for Detention Services (USM-243) which can be obtained from the USM. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request of the USMS.
5. Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.
6. The effective date of the rate modification will be negotiated and specified on the IGA Modification form approved and signed by a USMS Contract Specialist. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to the USM.

ARTICLE VII - BILLING AND FINANCIAL PROVISIONS

1. The Local Government shall prepare and submit original and separate invoices each month to the federal agencies listed below for certification and payment.

U.S. MARSHALS SERVICE
DISTRICT OF COLUMBIA
E. BARRETT PRETTYMAN FED'L COURTHOUSE
333 CONSTITUTION AVE. NW, SUITE 1400
WASHINGTON DC 20001
(202) 353-0600

FEDERAL BUREAU OF PRISONS
COMMUNITY CORRECTIONS OFFICE
1001 JUNCTION DRIVE, STE 101-N
ANNAPOLIS JUNCTION, MD 20701
(301) 317-3281

IMMIGRATION AND NATURALIZATION
EASTERN REGIONAL OFFICE
DETENTION AND DEPORTATION DIVISION
70 KIMBALL AVENUE
S. BURLINGTON, VT 05403-6813
(802) 951-6428

2. To constitute a proper monthly invoice, the name and address of the facility, the name of each federal prisoner, their specific dates of confinement, the total days to be reimbursed, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed. The name, title, complete address, and phone number of the local official responsible for invoice preparation should also be listed on the invoice.

3. The Prompt Payment Act, Public Law 97-177 (96 stat. 85, 31 USC 1801), is applicable to payments under this agreement and requires the payment to the Local Government of interest on overdue payments. Determinations of interest due will be made in accordance with the provisions of the Prompt Payment Act and 5 CFR, Part 1315.

4. Payment under this agreement will be due on the thirtieth (30th) calendar day after receipt of a proper invoice, in the office designated to receive the invoice. If the due date falls on a non-working day (e.g., Saturday, federal holiday), then the due date will be the next working day. The date of the check issued in payment shall be considered to be the date payment is made.

NOTE: RATES NOT SPECIFIED IN THE AGREEMENT WILL NOT BE AUTHORIZED FOR PAYMENT.

ARTICLE VIII - SUPERVISION AND MONITORING RESPONSIBILITY

All recipients receiving direct awards from the USMS are responsible for the management and fiscal control of all funds. Responsibilities include the accounting of receipts and expenditures, cash management, the maintaining of adequate financial records, and the refunding of expenditures disallowed by audits.

ARTICLE IX - ACCOUNTING SYSTEMS AND FINANCIAL RECORDS

1. The recipient shall be required to establish and maintain accounting systems and financial records that accurately account for the funds awarded. These records shall include both federal funds and all matching funds of state, local, and private organizations. State and local recipients shall expend and account for funds in accordance with state laws and procedures for expending and accounting for its own funds, as well as meet the financial management standards in 28 Code of Federal Regulations (CFR), Part 66, and current revisions of OMB Circular A-87.

2. Recipients are responsible for complying with OMB Circular A-87 and 28 CFR, Part 66, and the allowability of the costs covered therein (submission of Form USM-243). To avoid possible subsequent disallowance or dispute based on unreasonableness or unallowability under the specific cost principles, recipients must obtain prior approval on the treatment of special or unusual costs.

3. Changes in IGA facilities: The USMS shall be notified by the recipient of any significant change in the facility, including significant variations in inmates populations, which causes a significant change in the level of services under this IGA. The notification shall be supported with sufficient cost data to permit the USMS to equitably adjust the per diem rates included in the IGA. Depending on the size of the facility for purposes of assessing changes in the population, a 10% increase or decrease in the prison population shall be a "significant increase or decrease" for purposes of this subsection.

ARTICLE X - MAINTENANCE AND RETENTION OF RECORDS AND ACCESS TO RECORDS

1. In accordance with 28 CFR, Part 66, all financial records, supporting documents, statistical records, and other records pertinent to contracts or sub-awards awarded under this IGA shall be retained by each organization participating in the program for at least three (3) years for purposes of federal examination and audit.
2. The 3-year retention period set forth in paragraph one (1) above, begins at the end of the first year of completion of service under the IGA. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular 3-year period, whichever is later.
3. Access to Records: The USMS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of recipients or its sub-recipients/contractors, which are pertinent to the award, in order to make audits, examinations, excerpt, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.
4. Delinquent Debt Collection: The USMS will hold recipient accountable for any overpayment, audit disallowance, or any breach of this agreement that results in a debt owed to the Federal Government. The USMS may apply interest, penalties, and administrative costs to a delinquent debt owed by a debtor pursuant to the Federal Claims Collection Standards.

ARTICLE XI - GOVERNMENT FURNISHED PROPERTY

1. It is the intention of the USMS to furnish excess federal property to local governments for the specific purpose of improving jail conditions and services. Accountable excess property, such as furniture and equipment, remains titled to the USMS and shall be returned to the custody of the USMS upon termination of the agreement.
2. The Local Government agrees to inventory, maintain, repair, assume liability for, and manage all federally provided accountable property as well as controlled excess property. Such property cannot be removed from the jail without the prior written approval of USMS Headquarters. The loss or destruction of any such excess property shall be immediately reported to the USM and USMS Headquarters. Accountable and controlled excess property includes any property with a unit acquisition value of \$1,000 or more, all furniture, as well as equipment used for security and control, communication, photography, food service, medical care, inmate recreation, etc.

3. The suspension of use or restriction of bedspace made available to the USMS are agreed to be grounds for the recall and return of any or all government furnished property.
4. The dollar value of property provided each year will not exceed the annual dollar payment made by the USMS for prisoner support unless a specific exemption is granted by the Chief, Prisoner Services Division, USMS Headquarters.
5. It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation, or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

ARTICLE XII - MODIFICATIONS/DISPUTES

1. Either party may initiate a request for modification to this agreement in writing. All modifications negotiated will be written and approved by a USMS Contracting Officer and submitted to the Local Government on form USM 241a for approval.
2. Disputes, questions, or concerns pertaining to this agreement will be resolved between the USM and the appropriate Local Government official. Space guarantee questions along with any other unresolved issues are to be directed to the Chief, Prisoner Services Division.

ARTICLE XIII - INSPECTION

The Local Government agrees to allow periodic inspections of the facility by USMS Inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services. The mandatory minimum conditions of confinement which are to be met during the entire period of the IGA agreement are:

1. Adequate, trained jail staff will be provided 24 hour a day to supervise prisoners. Prisoners will be counted at least once on every shift, but at least twice in every 24-hour period. One of the counts must be visual to validate prisoner occupancy.
2. Jail staffing will provide full coverage of all security posts and full surveillance of inmates.
3. Jail will provide for three meals per day for prisoners. The meals must meet the nationally recommended dietary allowances published by the National Academy of Sciences.
4. Jail will provide 24-hour emergency medical care for prisoners.

5. Jail will maintain an automatic smoke and fire detection and alarm system, and maintain written policies and procedures regarding fire and other safety emergency standards.

6. Jail will maintain a water supply and waste disposal program that is certified to be in compliance with applicable laws and regulations.

ARTICLE XIV - CONFLICT OF INTEREST

Personnel and other officials connected with the agreement shall adhere to the requirements given below:

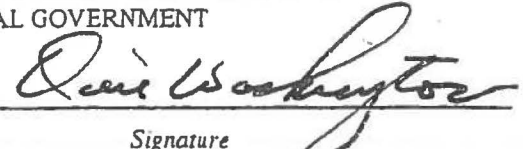

1. Advice. No official or employee of the recipient, a sub-recipient, or a contractor shall participate personally through decisions, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in any proceeding, application, request for a ruling or other determination, contract, grant, cooperative agreement, claim, controversy, or other particular matter in which Department of Justice funds are used, where to his/her knowledge, he/she or his/her immediate family, partner, organization other than a public agency in which he/she is serving as an officer, director, trustee, partner, or employee, or any person or organization with whom he/she is negotiating or has any arrangement concerning prospective employment, has a financial interest, or less than an arms-length transaction.

2. Appearance. In the use of Department of Justice project funds, officials or employees of the recipient, a sub-recipient or a contractor, shall avoid any action which might result in, or create the appearance of:

- a. Using his or her official position for private gain;
- b. Giving preferential treatment to any person;
- c. Losing complete independence or impartiality;
- d. Making an official decision outside official channels;
- or
- e. Affecting adversely the confidence of the public in the integrity of the government or the program.

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. MODIFICATION NO. TWO (2)	2. REQUEST FOR DETENTION SERVICES NO. 170 -04	3. EFFECTIVE DATE OF MODIFICATION June 1, 2004
4. ISSUING OFFICE U.S. MARSHALS SERVICE PRISONER SERVICES DIVISION ATTN: IGA Branch WASHINGTON, D.C. 20530-1000	5. LOCAL GOVERNMENT D.C. Department of Corrections 1901 D Street, S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016 7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION 15X1020	9. ESTIMATED ANNUAL PAYMENT N/A	
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to incorporate the guard and transportation articles and the Vehicle Use Agreement, as set forth on pages 2 of 3 and 3 of 3 of this document. * In addition to locations sited on pages 2 of 3 and 3 of 3 of this modification, such transportation services shall include, but not limited to, services performed on Saturdays and Holidays to and from the Central Detention Facility (CDF), Central Treatment Facility (CTF), St. Elizabeths Hospital or other jails used by USMS, District of Columbia, Superior Court, prisoner produced before the Grand Jury, and prisoners needed for forthwith court production. The guard hourly rate for all transportation and guard services shall be paid from 1020 appropriations and at the rate stated at the end of each transportation article. <u>Any transportation to or from the airlift shall be paid from the 0324 account.</u>		
11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION: A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO U.S. MARSHAL		
12. APPROVAL		
A. LOCAL GOVERNMENT  _____ Signature Director 5/6/04 _____ TITLE DATE		B. FEDERAL GOVERNMENT Dennis Jenkins  _____ Signature Supervisory Grants Analyst H/A - 4 _____ TITLE DATE

HQ USE ONLY

Form USM-241aUSMS

Rev. 3/99

Date 5 of 3 Page

ARTICLE XV - GUARD/TRANSPORTATION SERVICES TO MEDICAL FACILITY

1. The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide:
 - a. Transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and
 - b. Transportation and stationary guard services for federal prisoners admitted to a medical facility.
2. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.
3. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.
4. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.
5. The Federal Government agrees to reimburse the Local Government at the rate of \$24.42 per hour.

ARTICLE XVI - GUARD/TRANSPORTATION SERVICES TO U.S. COURTHOUSE

1. The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse. The Local Government agrees to the following:
 - a. Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control;

U.S. Department of Justice

United States Marshals Service

Intergovernmental Service Agreement Schedule

IGA No. 16-00-0016

Page No. 3 of 3

- b. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials;
- c. The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

2. Each prisoner will be restrained [REDACTED] during transportation.

3. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

4. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

5. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

6. The Federal Government agrees to reimburse the Local Government at the rate of \$24.42 per hour.

XVII - GOVERNMENT FURNISHED MOTOR VEHICLES

1. Consistent with the Intergovernmental Agreement (IGA) Vehicle Usage Agreement between the United States Marshals Service (USMS) and the D.C. Department of Corrections (DCDOC), which is hereby made an attachment to the Transportation articles of the IGA, the USMS shall furnish to the DCDOC, USMS owned vehicles identified in the Intergovernmental Agreement Vehicle Usage Agreement for the specific purpose of transporting federal prisoners to and from the U.S. Courthouse and/or to and from a medical facility. Such vehicles shall remain the property of the USMS, but shall remain in the custody of the DCDOC during the term of the Vehicle Usage Agreement.

2. The DCDOC shall insure that its officers and employees use the vehicle for the transportation of federal prisoners only. The transportation of federal prisoners does not include transportation of an officer or employee between his or her place of domicile and place of employment unless otherwise approved in advance by the United States Marshal. Officers and employees of the DCDOC entrusted with the USMS motor vehicles are responsible for the proper care, operations, storage, and protection of the vehicle.

3. The USMS is responsible for the cost of fueling and maintaining the vehicle.

INTERGOVERNMENTAL VEHICLE USAGE AGREEMENT

The Government of the District of Columbia, Department of Corrections (DCDOC) hereby acknowledges the use of **three 40 passenger buses, 4 fourteen passenger vans, one 18 passenger mini-bus, one 20 passenger mini-bus and one 3 passenger caged sedan**. The vehicles referenced herein are the property of the United States Marshals Service (USMS) and will be made available to the DCDOC pursuant to their involvement in the transportation of USMS prisoners.


As consideration for such acknowledgement, DCDOC agrees to be responsible for any damage incurred to the vehicles as a result of any act or omission on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC and, in general, assumes financial responsibility for property damage to said vehicles.

DCDOC accepts responsibility for the negligent acts or omissions on the part of the USMS, its employees, or persons acting on behalf of the USMS in the operation of said vehicles.

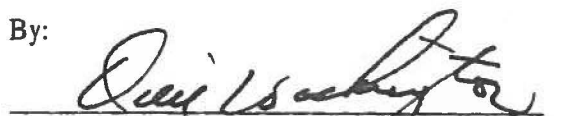
DCDOC further agrees that the term of the use agreement will not commence before the effective date of the modification incorporating the vehicle use agreement (Transportation Agreement) into the Intergovernmental Agreement (IGA) between the USMS and the DCDOC.

It is also agreed that the DCDOC will keep said vehicles in the same condition as received, except for normal wear and tear and mileage. Furthermore, at the conclusion of the use said vehicles, the DCDOC will return and deliver same without any cost or expense to the USMS.

By:


UNITED STATES MARSHALS SERVICE

By:


DISTRICT OF COLUMBIA, DEPARTMENT OF
CORRECTIONS

and returned
3/3/04

INTERGOVERNMENTAL AUTOMOBILE USAGE AGREEMENT

The D.C. Department of Corrections hereby acknowledges the use of a Blue Bird bus bearing D.C. registration tag GT7397 and with the vehicle identification number of 1BAAGCSA0NF052301 by the United States Marshals Service (USMS) for law enforcement purposes only.

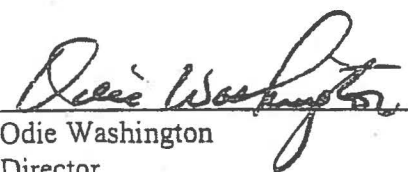
As consideration for such acknowledgment, the USMS agrees to be responsible for any damage incurred to the vehicle as a result of any act or omission on the part of the USMS, its employees, or persons acting on behalf of the USMS and, in general, assumes financial responsibility for property damage to said vehicle.

The USMS accepts responsibility for the negligent acts or omissions on the part of the USMS, its employees, or persons acting on behalf of the USMS in the operation of said vehicle.

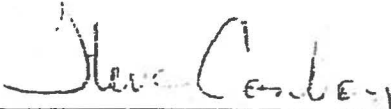
The USMS further agrees that the term of use of said vehicle will commence on or before 2/25/2004 and will continue no later than 2/25/2007.

It is also agreed that the USMS will keep said vehicle in the same condition as received, except for normal wear and tear and mileage. Furthermore, at the conclusion of the use of said vehicle, the USMS will return and deliver same without any cost or expense to the D.C. Department of Corrections.

By:


Odie Washington
Director
D.C. Department of Corrections

By:


Steve Conboy
United States Marshal (Acting)
D.C. Superior Court

2/24/4

VEHICLE DESCRIPTION

VEHICLE IDENTIFICATION # (VIN)	1BAAGCSA0NF052301
VEHICLE TAG	GT7397 (DC REGISTRATION)
VEHICLE TYPE	BLUE BIRD (BUS)
MILEAGE	175,718
VEHICLE HOURS	7,112 (.6)

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement


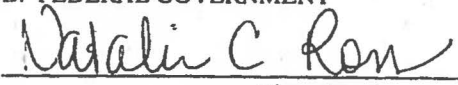
1. MODIFICATION NO. THREE (3)	2. REQUEST FOR DETENTION SERVICES NO. 05-053	3. EFFECTIVE DATE OF MODIFICATION December 1, 2004
4. ISSUING OFFICE U.S. MARSHALS SERVICE PRISONER SERVICES DIVISION ATTN: IGA Branch WASHINGTON, D.C. 20530-1000	5. LOCAL GOVERNMENT District of Columbia, DOC D.C. Department of Corrections 1901 D Street, S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016 7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION 15X1020		9. ESTIMATED ANNUAL PAYMENT N/A
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: Under Modification Number 2 to IGA Number 16-00-0016, and pursuant to the attached Intergovernmental Vehicle Usage Agreement, the Government of the District of Columbia, Department of Corrections (DCDOC), provides transportation services for USMS, District of Columbia Superior Court's prisoners to destinations annotated on pages 1 of 3, 2 of 3 and 3 of 3 of the modification (Modification Number 2 is attached and hereby made a part of this modification). The purpose of this modification (Modification Number 3) is to amend Modification Number 2 to authorize the DCDOC to extend the transportation services currently being provided for the USMS, District of Columbia Superior Court, to include the USMS, District of Columbia District Court. The current guard hourly rate of \$24.42 is also applicable under this modification.		
11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:		
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT	B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO U.S. MARSHAL	
12. APPROVAL		
A. LOCAL GOVERNMENT _____ Signature _____ TITLE DATE	B. FEDERAL GOVERNMENT Dennis Jenkins <i>[Signature]</i> _____ Signature DEC - 2 2004 _____ Chief, Programs and Assistance TITLE DATE	

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(Rev. 3/99)

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

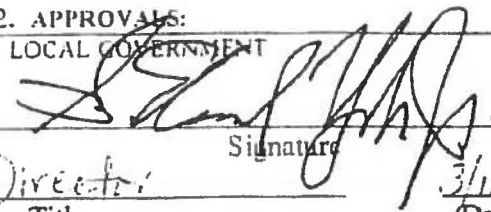
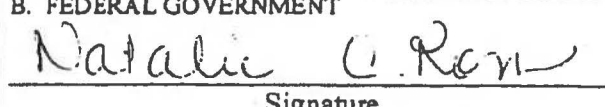
1. MODIFICATION NO.: FOUR (4)		2. REQUEST FOR DETENTION SERVICES: 05-127	3. EFFECTIVE DATE MODIFICATION: 01/01/05
4. ISSUING OFFICE: US Marshals Service Prisoner Services Division Washington, DC 20530-1000		5. LOCAL GOVERNMENT: DC Department of Corrections 1901 D Street S.E. Washington, DC 20003	6. IGA NO.: 16-00-0016
			7. FACILITY CODE(S) CODE: 3JY
8. ACCOUNTING CITATION: 15X1020		9. ESTIMATED ANNUAL PAYMENT: AMOUNT: \$ NA	
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 6, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: This modification is to increase the rate for guard transportation services from \$24.42 to \$31.03. The Department of Corrections agrees to provide 24 officers per day, Monday through Friday for 8 hours per day and 6 officers per day on Saturdays, to DC Superior Court.			
11. INSTRUCTIONS TO THE LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION: A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS AND RETURN <u>2</u> COPIES TO THE U.S. MARSHAL			
12. APPROVALS:			
A. LOCAL GOVERNMENT  Interim Director Signature 03/09/05 Title _____ Date _____		B. FEDERAL GOVERNMENT  Grants Specialist Signature 03/01/05 Title _____ Date _____	

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U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. MODIFICATION NO.: FIVE (5)	2. REQUEST FOR DETENTION SERVICES: 05-131	3. EFFECTIVE DATE MODIFICATION: 01/01/05
4. ISSUING OFFICE: US Marshals Service Prisoner Services Division Washington, DC 20530-1000	5. LOCAL GOVERNMENT: DC Department of Corrections 1901 D Street S.E. Washington, DC 20003	6. IGA NO.: 16-00-0016
		7. FACILITY CODE(S) CODE: 3JY
8. ACCOUNTING CITATION: 15X1020	9. ESTIMATED ANNUAL PAYMENT: AMOUNT: \$ NTE 203,060.00	
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 6, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: This modification is to add guard transportation services for DC District Court at the rate of \$31.03 per hour. The Department of Corrections agrees to provide 4 officers per day, Monday through Friday for 8 hours per day, no holidays to DC District Court. Transportation services will be reimbursed at the rate of \$31.03 per hour. DCDC will have a separate contingent of officers and will be billed separately for those services. <u>In addition to the locations cited on pages 2 of 3 and 3 of 3 of this modification, such transportation services shall include, but are not limited to, service to and from the Central Detention Facility (CDF), Central Treatment Facility (CTF), St. Elizabeth's Hospital and/or other jails used by the USMS District of Columbia District Court, prisoners scheduled for production before the Grand Jury and prisoners needed forthwith for court production. The guard hourly rate for all transportation and guard services shall be paid from the 1020 appropriations at the rate stated above and at the end of each transportation article. Any transportation to and/or from the airlift shall be paid from the 0324 account. Vehicles will be provided by District of Columbia District Court; usage will be in accordance with the vehicle usage agreement currently in place between the US Marshals Service and the DC Department of Corrections.</u>		
11. INSTRUCTIONS TO THE LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION: A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS AND RETURN <u>2</u> COPIES TO THE U.S. MARSHAL		
12. APPROVALS: A. LOCAL GOVERNMENT  Director Title 3/11/05 Date		B. FEDERAL GOVERNMENT  Natalie C. Ren Signature Grants Specialist Title 03/04/05 Date

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ARTICLE XV - GUARD/TRANSPORTATION SERVICES TO MEDICAL FACILITY

1. The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide:

a. Transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and

b. Transportation and stationary guard services for federal prisoners admitted to a medical facility.

2. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

3. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

4. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

5. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour. Mileage shall be reimbursed at the mileage rate established pursuant to the current GSA mileage regulations.

ARTICLE XVI - GUARD/TRANSPORTATION SERVICES TO U.S. COURTHOUSE

1. The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse. The Local Government agrees to the following:

a. Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control;

Intergovernmental Service Agreement Schedule

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b. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials;

c. The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

2. Each prisoner will be restrained [REDACTED] during transportation.

3. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

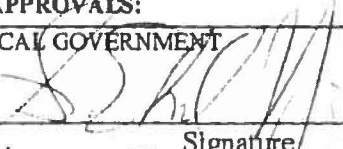
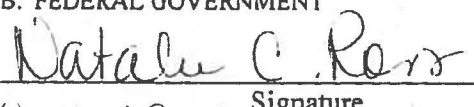
4. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

5. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

6. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour. Mileage shall be reimbursed at the rate established pursuant to the current GSA mileage regulations.

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. MODIFICATION NO. SIX (6)	2. REQUEST FOR DETENTION SERVICES: NA	3. EFFECTIVE DATE MODIFICATION: 7/1/05
4. ISSUING OFFICE: US Marshals Service Prisoner Operations Division Washington, DC 20530-1000	5. LOCAL GOVERNMENT: DC Department of Corrections 1901 D Street S.E. Washington, DC 20003	6. IGA NO.: 16-00-0016
		7. FACILITY CODE: 3JY
8. ACCOUNTING CITATION: 15X1020		9. ESTIMATED ANNUAL PAYMENT
<p>10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 6 REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:</p> <p>This modification deletes all references to mileage included in Modifications FOUR (4) and FIVE (5), specifically Article XV, Item No. 5 line two and Article XVI, Item No. 6 line two; and cancels Modification No. Seven (7) which was issued simultaneously with Modification No. SIX (6).</p> <p>The DC Department of Corrections (DCDOC) provides transportation services to the USMS DC Superior Court and DC District Court. Pursuant to this modification the DCDOC will use USMS furnished vehicles and USMS furnished credit cards to pay for fuel, therefore the mileage language in the previous modifications is considered unnecessary and obsolete. All other terms and conditions remain unchanged.</p> <p>In addition, Modification SIX (6) incorporates the following Article XVII into IGA No. 16-00-0016.</p>		
11. INSTRUCTIONS TO THE LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:		
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		
B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS AND RETURN <u>2</u> COPIES TO THE U.S. MARSHAL		
12. APPROVALS:		
A. LOCAL GOVERNMENT		B. FEDERAL GOVERNMENT
 Signature		 Signature
Interim Director Title		Contract Specialist Title
8/30/05 Date		7/21/05 Date

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ARTICLE XV - GUARD/TRANSPORTATION SERVICES TO MEDICAL FACILITY

1. The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide:

a. Transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and

b. Transportation and stationary guard services for federal prisoners admitted to a medical facility.

2. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

3. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

4. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

5. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour.

ARTICLE XVI - GUARD/TRANSPORTATION SERVICES TO U.S. COURTHOUSE

1. The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse. The Local Government agrees to the following:

a. Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control;

Intergovernmental Service Agreement Schedule

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b. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials;

c. The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

2. Each prisoner will be restrained [REDACTED] during transportation.

3. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

4. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

5. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

6. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour.

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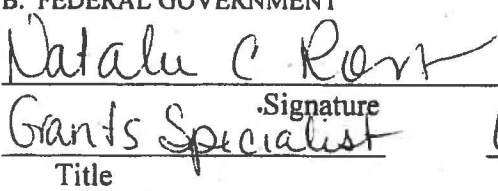
ARTICLE XVII – VEHICLE USAGE AGREEMENT

1. The Government of the District of Columbia, Department of Corrections (DCDOC) hereby acknowledges the use of United States Marshals Service (USMS) furnished vehicles for the sole purpose of transporting USMS federal prisoners in support of the USMS DC District Court (DCDC) and USMS DC Superior Court (DCSC) operations.
2. As consideration for such acknowledgement, DCDOC agrees to be responsible for any damage incurred to the vehicles as a result of any act or omission on the part of the DCDOC, its employees or persons acting on behalf of the DCDOC and in general, assumes all financial responsibility for property damage to said vehicles.
3. DCDOC accepts liability and agrees to hold the USMS harmless for the negligent acts or omissions on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC in the operation of the USMS furnished vehicles. In addition, the DCDOC agrees to establish and enforce suitable penalties against employees who use the vehicles or the USMS issued fuel cards for unofficial purposes; and the DCDOC agrees to pay any expenses incurred for using the vehicles in a manner other than that permitted by the IGA.
4. DCDOC further agrees that it will not use USMS furnished vehicles before the effective date of this modification.

It is also agreed that the DCDOC will keep said vehicles in the same condition as received, except for normal wear, tear and mileage. Furthermore, at the conclusion of the usage agreement the DCDOC will return and deliver the vehicles without any cost or expense to the USMS.

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

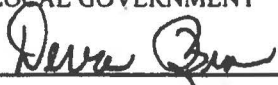

1. MODIFICATION NO.: SEVEN (7)	2. REQUEST FOR DETENTION SERVICES: NA	3. EFFECTIVE DATE MODIFICATION: 6/1/05
4. ISSUING OFFICE: US Marshals Service Prisoner Services Division Washington, DC 20530-1000	5. LOCAL GOVERNMENT: DC Dept. of Corrections 1901 D STREET S.E. Washington, DC 20003	6. IGA NO.: 16-00-0016
		7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION: 15X1020		9. ESTIMATED ANNUAL PAYMENT: AMOUNT
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 6, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: <p>This modification deletes all references to mileage included in Modifications FOUR (4) and FIVE (5), specifically Article XV, Item No. 5 line two and Article XVI, Item No. 6 line two. The DC Department of Corrections (DCDOC) provides transportation services to the USMS DC Superior Court and DC District Court in accordance with their respective Vehicle Usage Agreements, those agreements allow the DCDOC to use USMS furnished vehicles and USMS furnished credit cards to pay for fuel, therefore the mileage language in the previous modifications is considered unnecessary and obsolete. All other terms and conditions remain unchanged.</p>		
11. INSTRUCTIONS TO THE LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION: A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS AND RETURN <u>2</u> COPIES TO THE U.S. MARSHAL		
12. APPROVALS:		
A. LOCAL GOVERNMENT  Signature J. Martin Director Title 6/27/05 Date		B. FEDERAL GOVERNMENT  Signature Natalie C. Rorr Title Grants Specialist 6/7/05 Date

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U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement



1. MODIFICATION NO. Eight (8)	2. REQUEST FOR DETENTION SERVICES NO. 07-125	3. EFFECTIVE DATE OF MODIFICATION March 1, 2007
4. ISSUING OFFICE U.S. MARSHALS SERVICE WITNESS SECURITY & PRISONER OPERATIONS DIVISION WASHINGTON, D.C. 20530-1000 Attn: Renita L. Barbee	5. LOCAL GOVERNMENT D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016
		7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION 15X1020 & 15X0324		9. ESTIMATED ANNUAL PAYMENT \$
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to amend the transportation/guard agreement to include, but not limited to, services to allow the D.C. Department of Corrections to transport USMS prisoners to and from other jail facilities used by the USMS District of Columbia, U.S. District Court as well as to and from the USMS airlift. The hourly rate for all transportation and guard services shall continue to be paid from the 1020 appropriations at the rate previously agreed upon. Any transportation to and/or from the airlift shall be paid from the 0324 account. No other terms or conditions, to include price, are affected by this change.		
11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION: A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO U.S. MARSHAL		
12. APPROVAL A. LOCAL GOVERNMENT  _____ Signature _____ TITLE _____ DATE March 26, 07		B. FEDERAL GOVERNMENT  _____ Signature _____ Grants Analyst _____ TITLE _____ DATE 2/28/07

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U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. Agreement No. 16-00-0016	2. Effective Date May 1, 2009	3. Facility Code(s) 3JY & 2DI	4. Modification No. Ten (10)	5. DUNS No.
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Interagency Agreements Washington, DC 20530-1000		7. Local Government D.C. Department of Corrections 1901 "D" Street S.E. Washington, D.C. 20003		
8. Appropriation Data 15X1020		9. Per-Diem Rate \$ N/A	10. Guard/Transportation Hourly Rate \$ 31.03	
11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to change the number of officers needed for Guard/Transportation services, Monday through Friday in D.C. Superior Court. The Department of Corrections shall provide █ Guards between the hours of 5:00am to 9:00pm, subject to modification as needed, by D.C. Superior Court Supervisor. No Department of Correction personnel are needed on Saturdays or Holidays. No additional hours will be permitted unless authorized by USMS Supervisory Personnel. No other terms or conditions, to include price, are affected by this change.				
12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:				
A. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO U. S. MARSHAL		
13. APPROVALS				
A. LOCAL GOVERNMENT  _____ Signature Director TITLE April 24, 09 DATE		B. FEDERAL GOVERNMENT  _____ Signature Grants Analyst TITLE 4/10/09 DATE		

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. Agreement No. 16-00-0016	2. Effective Date	3. Facility Code(s) 3JY	4. Modification No. Eleven (11)	5. DUNS No. N/A
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Contracts & Agreements 2604 Jefferson Davis Highway Alexandria, Virginia 22301		7. Local Government D.C. Department of Correction 1901 "D" Street S.E. Washington, D.C. 20003		
8. Appropriation Data 15X1020	9. Per-Diem Rate \$106.62	10. Guard/Transportation Hourly Rate \$31.03 per hour - per officer		
<p>THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE TRANSPORTATION LANGUAGE FOR Officers/Transportation Services to District of Columbia Superior Court- Courthouse Only. (SEE PAGES 2-5)</p> <p>Additionally, the Prisoner Rape Elimination Act Reporting Information and Affordable Care Act have been added.</p> <p>BILLING ADDRESS: U.S. MARSHALS SERVICE D. C. SUPERIOR COURT 500 INDIANA AVENUE NW WASHINGTON, D.C. 20001 (202) 616-8600</p> <p>EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED.</p>				
12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:				
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO U. S. MARSHAL		
13. APPROVALS				
A. LOCAL GOVERNMENT  Signature Director 10-7-2014 TITLE DATE		B. FEDERAL GOVERNMENT  Signature Grants Specialist 10/8/2014 TITLE DATE		

The Local Government agrees upon request of the United States Marshal in whose custody a prisoner is held or remanded, to provide transportation and escort guard services for all federal prisoners, District of Columbia Government prisoners remanded to the United States Marshals Service for presentment and new arrest "lockup" cases being presented before District of Columbia Superior Court.

Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the United States Marshal to enhance specific requirements for security, prisoner monitoring and contraband control. Each prisoner will be restrained [REDACTED] during transportation, except where prohibited by law or contraindicated by medical condition.

The Local Government will transport all District of Columbia Government prisoners with matters before the District of Columbia Superior Court to include new arrest "lockup" prisoners and "detainer pickup" defendants with pending court proceedings.

The Local Government will transport all new arrest "lock up" prisoners from District of Columbia Superior Court post disposition and remand to a secure detention facility ordered by the District of Columbia Courts.

The Local Government transportation operations shall consist of two (2) separate eight (8) hour shifts. These shifts shall encompass the entirety of transportation operations for prisoners to be seen before the District of Columbia Superior Court. Each shift shall be comprised of [REDACTED] transportation teams of [REDACTED] officers per team. The [REDACTED] teams in daily operation totaling [REDACTED] officers shall be divided as follows:

MORNING OPERATIONS

[REDACTED] transport teams between 0500hrs and 1300hrs consisting of [REDACTED] officers' total will remain at District of Columbia Superior Court for response to medical emergencies. As is practicable with the prioritization of D.C. Department of Corrections transport duties under this agreement, [REDACTED] transport teams between 0900hrs and 1300hrs will execute "detainer pickups based on bench warrants" for prisoners arrested on District of Columbia Superior Court charges within fifty (50) mile radius of the District of Columbia as directed and coordinated by the USMS.

EVENING OPERATIONS

transport teams between 1200hrs and 2000hrs consisting of officers total. Evening teams will report to the United States Marshals Service cellblock and remain available for transport services of all prisoners remanded to the custody of District of Columbia Department of Corrections and/or the United States Marshals Service to be housed at District of Columbia Department of Corrections owned and operated or contracted detention facilities. Transportation services shall be in operation (5) days a week. Monday through Friday

In the event Arraignment Court operations proceed beyond 2000hrs, the USMS shall assume responsibility for the transportation of all remaining new arrest lockup inmates remanded to the custody of the District of Columbia Department of Corrections and/or the United States Marshals Service beyond 2000hrs.

The Local Government agrees to hold harmless and indemnify the U.S. Marshals Service and its officials in their official and individual capacities from any liability, including third-party liability workers compensation, arising from the conduct of the jail employees during the course of transporting prisoners on behalf of the United States Marshals Service.

The Federal Government agrees to reimburse the Local Government at the rate specified on page one (1) of this agreement. Payment shall be for 8 hour shifts, *to include travel time*. The Federal Government agrees to pay the Local Government for all 8 hour shifts worked. All federally owned vehicle usage shall be governed by an Intergovernmental Vehicle Usage Agreement (IVUA). Any supplemental vehicle usage necessary for the fulfillment of this agreement and not encompassed within the Intergovernmental Vehicle Usage Agreement shall be furnished by, operated and maintained (including fuel and mileage) by the *Local Government*.

Affordable Care Act

The Local Government shall provide Federal detainees, upon release of custody; information regarding the Affordable Care Act, The Affordable Care Act website is located at <http://www.hhs.gov/opa/affordable-care-act/>.

Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers. While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of threats, intimidation, inappropriate touching or other actions and/or communications by one or more detainees aimed at coercing and/or pressuring another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct in

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the

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assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a Facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, and Washington, DC. 20530
- Call, at no expense to you, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the
Federal Detention Trustee
Washington, DC

Published February 2008

Vehicle Usage Agreement

IGA Modification #(11) 16-00-0016

The Government of the District of Columbia, Department of Corrections (DCDOC) hereby acknowledges the use of two 40 passenger buses and the limited use of one handicapped accessible van. The vehicles referenced herein are the property of the United States Marshals Service (USMS) and will be made available to the DCDOC pursuant to their involvement in the transportation of prisoners remanded to the custody of the USMS. The 40 passenger bus shall be stored in the DOC motor pool parking lot. The limited use of one handicapped accessible van is contingent upon its return to the USMS at the conclusion of any applicable prisoner movement responsibilities on the date of issuance.

The USMS shall govern the use of USMS owned vehicles referenced herein and may refuse usage of any vehicle for purposes deemed beyond the scope of limited usage operations. In the event of mission critical incident response, the USMS reserves the right to priority usage of all vehicles referenced herein without undue delay 24 hours per day and seven days per week.

As consideration for such acknowledgement, DCDOC agrees to report any accidents to the USMS within 24 hours and be responsible for any damage incurred to the vehicles as a result of any act or omission on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC and, in general, assumes financial responsibility for property damage to said vehicles.

In accordance with the policies and procedures governing the usage of USMS owned vehicles, DCDOC bus and/or van operators must possess a valid commercial driver's license (CDL) and/or basic driver's license as a condition of operating any vehicle referenced herein.

DCDOC accepts responsibility for the negligent acts or omissions on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC in the operation of said vehicles.

DCDOC further agrees that the term of the use agreement will not commence before the effective date of the modification incorporating the vehicle use agreement (Transportation Agreement) into the Intergovernmental Agreement (IGA) between the USMS and the DCDOC.

It is also agreed that the DCDOC will keep said vehicles in the same condition as received, except for normal mileage, wear and tear. The USMS shall assume financial responsibility for fueling and maintaining said vehicles in accordance with normal operating conditions. Furthermore, at the conclusion of the use of said vehicles, the DCDOC will return and deliver same without any cost or expense to the USMS.

RM

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United States Marshals Service**

Modification of Intergovernmental Agreement

1. Agreement No. 16-00-0016	2. Effective Date See Block 13 (B)	3. Facility Code(s) 3JY & 2DI	4. Modification No. Twelve (12)	5. DUNS No. N/A
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Intergovernmental Agreements Branch Attention: Renita Jacobs Washington, D.C. 20530		7. Local Government D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003 Local Contact Person Michael Phetphongsy, Chief of Federal Billing Office: 202-671-2163		
8. Appropriation Data 15X1020	9. Per-Diem Rate \$122.28	10. Guard/Transportation Hourly Rate \$31.03 per hour, per guard (Current GSA Mileage Rate Prevails)		
11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:				
<p>THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE PER DIEM RATE TO THE CURRENT IGA. THE TERMS OF THE IGA WILL BE IN EFFECT FOR 48 (FORTY-EIGHT) MONTHS.</p> <p>After forty-eight (48) months, if a per-diem rate services adjustment is desired, the Local Government shall submit a request through the electronic Intergovernmental Agreements (eIGA) area of the Detention Services Network (DSNetwork). All information pertaining to the Facility on the DSNetwork will be required before a new per-diem rate will be considered</p>				
BILLING ADDRESS: United States Marshals Service District of Columbia – D.C. U.S. Courthouse, Suite 1400 333 CONSTITUTION AVENUE, N.W. Washington, D.C. 20001 (202) 353-0600		United States Marshals Service District of Columbia – Superior Court D.C. Superior Courthouse 500 INDIANA AVENUE, N.W. ROOM C-250 Washington, D.C. 20001 (202) 615-8604		
United States Marshals Service District of Maryland 101 W. LOMBARD STREET Baltimore, MD 21201 (410) 962-2220		United States Marshals Service Eastern District of Virginia 401 COURTHOUSE SQUARE Alexandria, VA 22314 (703) 837-5500		
Federal Bureau of Prisons 400 First Street NW Second Floor Room 2009 Washington, D.C. 20534		Federal Bureau of Prisons CBR/CDC Community Programs Mid- Atlantic Regional Office Suite 100-N 10010 Junction Drive Annapolis Junction, MD 20701		

Agreement Number: 16-00-0016

NO OTHER TERMS OR CONDITIONS OF THIS AGREEMENT ARE AFFECTED.

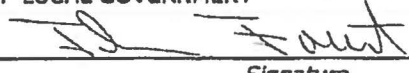
12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:

A. LOCAL GOVERNMENT IS NOT REQUIRED
TO SIGN THIS DOCUMENT

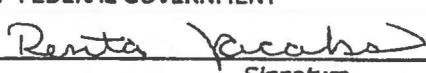
B. X LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS
DOCUMENT AND RETURN ALL COPIES TO U. S.
MARSHAL

13. APPROVALS

A. LOCAL GOVERNMENT


Signature
Director 10-20-2015
TITLE DATE

B. FEDERAL GOVERNMENT


Signature
Grants Analyst 10/20/2015
TITLE DATE
EFFECTIVE 10-1-2015

Question #62(b) Second Chance Act Framework for Reducing Recidivism

September 14, 2018

Framework for Reducing Recidivism in the District of Columbia

Second Chance Act Statewide Adult Recidivism Reduction Strategic Planning Program

Alex Roth, Peggy McGarry, Elena Vanko, Marilyn Sinkewicz, and Leah Pope

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Introduction

The Bureau of Justice Assistance (BJA) (Office of Justice Programs, U.S. Department of Justice) awarded the District of Columbia's Department of Corrections (DOC) a Second Chance Act grant in 2017 to develop a strategic plan to reduce recidivism in the District by 50 percent over five years. Recognizing the many parts of the District's government and the many federal justice agencies that impact recidivism, the DOC and the Criminal Justice Coordinating Council (CJCC) convened a strategic planning group to develop the goals and share information and insights regarding the many issues surrounding reentry and recidivism. The DOC used its grant to contract with the Vera Institute of Justice (Vera) to staff this process, analyze available data, and conduct information gathering in order for the District to develop its plan.

The Goals and Vision of the Strategic Plan

The DOC and CJCC convened four meetings of the strategic planning group between February and mid-June 2018. At the second of these, the members established both the indicators of recidivism they wished to measure and the vision for the District that they wanted the plan to help move forward. First, the group agreed that the plan should track rearrest, reconviction, and reincarceration as measures of recidivism. Second, the group's vision for the plan focused on the role to be played by reducing recidivism in a larger effort to improve the health of communities and transform what justice looks like in the District. Recognizing the critical role that young adults and women play in the overall health of communities, the group chose to focus on these two populations for recidivism reduction efforts.

Vera's Approach to Our Work

Vera began its work in February 2018, conducting initial telephone interviews with District and federal agencies to determine whether and how they measured recidivism, and to understand what current efforts were underway to reduce recidivism. Using the information gathered in the phone interviews, Vera then conducted follow-up, in-person interviews with representatives of the public agencies most directly involved with the success of returning citizens, including:

- the Federal Bureau of Prisons (BOP);
- the Criminal Justice Coordinating Council (CJCC);
- the Court Services and Offender Supervision Agency (CSOSA);
- the Department of Behavioral Health (DBH);
- the Department of Corrections (DOC);
- the Mayor's Office of Returning Citizens' Affairs (MORCA);
- the Metropolitan Police Department (MPD);*
- the Office of the Deputy Mayor for Public Safety and Justice;

- the Office of Neighborhood Safety and Engagement (ONSE);
- the Office of Victim Services and Justice Grants (OVSJG);
- the Public Defender Service (PDS);
- the Pretrial Services Agency for the District of Columbia (PSA);*
- the Resources to Empower And Develop You Center (READY Center); and,
- the U.S. Parole Commission.

*indicates interview was conducted by telephone only.

Vera staff also conducted an extensive review of agencies' policies and programs; research on best and evidence-based practices around recidivism reduction and reentry; and previous research and recidivism-reduction and reentry plans completed for the District. The latter included the following reports:

- *2003 Comprehensive Reentry Strategy for Adults in the District of Columbia*
- *Serious and Violent Offender Reentry Initiative (SVORI) implementation MOU*
- *2009-2015 Strategic Plan for Persons with Serious and Persistent Mental Illness or Co-Occurring Mental Health and Substance Use Disorders Involved in the Criminal Justice System in the District of Columbia*
- *2011 Reentry Steering Committee Report and Recommendations*
- *Measuring Recidivism in the District of Columbia 2012*
- *CJCC's 2013 Reentry in the District of Columbia: Supporting Returning Citizens' Transitions into the Community*
- *Returning Home: A Collective Action Plan for Reentry in the District of Columbia*

This report is informed by these previous efforts, and its recommendations build on them. Finally, Vera conducted a quantitative study of recidivism in a DOC release cohort. The full study, *Exploring Recidivism in the District of Columbia's FY 2015 Department of Corrections Release Cohort*, is available in the Appendix to this report.¹ The highlights of that study are presented below.

Key Observations

This report is intended to provide the framework for a strategic plan for recidivism reduction in the District. It is informed by the vision and goals of the strategic planning group gathered through the strategic planning sessions, as well as by information and common themes developed through the interviews with various individuals and agencies.

Four key observations are fundamental to the recommendations in this report:

1. The District has already embarked on a number of strategic initiatives aimed at reducing recidivism, crime, and violence. These enjoy the support of the District's elected leadership and are a firm basis on which to build further efforts.
2. The commitment of everyone Vera spoke with to improving the odds for returning citizens and to putting in place the strongest evidence-based practices to do that was inspiring.
3. There are simply not enough resources—from treatment slots to affordable places to live—to make it easy for returning citizens to realize their full potential and be successful members of the community.
4. The District faces unique and complex challenges in achieving its vision of justice for its neighborhoods because of the bifurcated federal-local structure of its criminal justice system.

Why Recidivism Matters

Many people incarcerated for the first time, whether in jail or prison, are there because they are young, lack sufficient education to make a decent life, have been introduced to drugs or to lower-level offenses like retail theft by their peers, and have graduated to something more serious. Once detained or incarcerated, the risk that these men and women will reoffend rises exponentially—unless this trajectory is interrupted. If returning citizens are not offered the services they need, and the support of the community and the justice system, their lives are likely to continue with one incarceration after another.

Those returning without support, who then continue to commit offenses, represent a threat to the safety and well-being of everyone; and, for those over-supervised and in communities that are over-policed, their lives may end up on the same path because they have been reincarcerated unnecessarily. Those lives represent lost, untold assets to the District; families in crisis; and greater risks to public safety.

To many, reducing recidivism is about watching returning citizens closely so they don't reoffend or, if they do, catching them immediately and returning them to jail or prison. However, we know, from years of research, that reducing recidivism is far more complicated. Seeking the *success* of returning citizens, not waiting and watching for their failure, must be the first goal of all who have contact with them. This requires coordinated efforts by the community, government and private service providers, and criminal justice agencies. Shunning those with "a criminal record" or sweeping up those on supervision for minor infractions is counter-productive to public safety. This does not mean that returning citizens should not be monitored or be held responsible for their violations or criminal activity. It requires, rather, being more measured in response, offering incentives as well as sanctions, and recognizing the harm that

further and more severe punishment, when unwarranted by the seriousness of the behavior or the individual's risk, is likely to do to this individual's success and the community's safety.

Principles to Guide a Plan to Reduce Recidivism

The recommendations in this report are framed by six key principles distilled from Vera's work with the strategic planning group and interviews with key stakeholders. They include the following:

1. Women and young adults are critical assets to the current and future health of the District. Their potential is often lost when they have contact with the criminal justice system, when they become "offenders" and "ex-offenders" with all the collateral damage that brings. Thus, the District loses those who might build strong, healthy families; bring energy, creativity, and innovation to the creation of new economic opportunities for the District; contribute to the tax base of the city; and raise the next generation of productive, contributing citizens.
2. The health of communities is influenced by how criminal justice agencies respond to the behavior of all who live in the District. A robust, evidence-based vision of what produces public safety can help turn the presence of crime into an opportunity to rebuild a community's sense of agency and engagement in its own safety.
3. It is critical that agents of the criminal justice system focus on restoring the ability of those who have already become enmeshed in the justice system to become self-motivated assets to their families and communities.
4. To do that effectively, criminal justice agencies and human service providers need a shared, evidence-based approach to public safety that is not focused solely on law enforcement, and a collaborative partnership built on mutual respect and support in pursuit of a common mission.
5. All agencies whose work touches on the task of restoration of people and communities should have articulated agreements to share, as allowed by law, information about those they serve when it is in the interests of those served; to avoid unnecessary duplication of services; to share resources; and to coordinate their work.
6. Both human service and criminal justice agencies need the full-throated support, political and financial, of all elected officials and community leaders in the District to work toward reducing the rearrest, reconviction, and reincarceration of its residents, and thus toward strengthening communities.

What We Know About Recidivism in the District

The District of Columbia has undertaken past analyses to guide recidivism reduction efforts. In 2012, the Criminal Justice Coordinating Council (CJCC) commissioned a study to assess recidivism in the District. It focused on three outcomes: rearrest, reconviction, and reincarceration. The study found that among those individuals released from the D.C. DOC in FY2007, 62 percent were rearrested, 36 percent were reconvicted, and 36 percent were reincarcerated over a three-year follow up period.² These rates are similar to those found in two previous studies by the Bureau of Justice Statistics (BJS). A BJS study that tracked releasees from prisons in 11 states in 1983 found that 63 percent were rearrested, 47 percent were reconvicted and 41 percent were reincarcerated within three years of release.³ A second BJS study that followed releasees from prisons in 15 states in 1994 found a 68 percent rearrest rate, 47 percent reconviction rate and 25 percent reincarceration rate within three years of release.⁴

Vera's current study examines recommitments to DOC in a FY2015 DOC release cohort over a follow-up period of 33 to 44 months. The study sample is drawn from the District of Columbia Custodial Population Study, which included both individuals sentenced to DOC and those detained pretrial.⁵ DOC provided post-release justice, socioeconomic, and health data through the end of May 2018 for the study sample. Vera did not have access to data on rearrests, reconvictions, or reincarceration at BOP.

Two subgroups of the release cohort hold particular interest for recidivism mitigation initiatives in D.C. The first is females and the second is young adults between the ages of 18 and 24 years. Analyses were conducted on each of the three samples. A summary of results for the full release cohort are presented below, while those for females and young adults are found in the respective sections of this report. The complete analyses for all three samples are available in the Appendix.

Characteristics of the Release Cohort

The primary characteristics of the 7,744 individuals released from the D.C. DOC in FY2015 were as follows. The majority were male (87 percent) and Black (91 percent). The mean age at release was 35 (± 12) years. The mean years of schooling for the release cohort was 11 (± 2). Upon entry to DOC, less than one third of the release cohort was employed full-time (31 percent) and almost one half was unemployed (46 percent). The median length of stay from arrest to release was 24 days.

Recommitment to DOC

Ten percent of the release cohort was recommitted to DOC within six months (180 days). About half of releasees were recommitted after 3½ years (1,260 days). The median time to re-commitment after release was 259 days. By comparison, the CJCC study referenced above found that in the FY2007 D.C. DOC

cohort, 36 percent were reconvicted and 36 percent were reincarcerated over a three-year follow up period. The relatively high rate of recommitment in the current study may be partly explained by the fact that many people return to DOC as pretrial detainees and are not sentenced at release.

Factors Associated with Recombitment

The current study demonstrates that certain subgroups of the FY2015 DOC release cohort were more likely to be recommitted to the DOC after release than others.⁶ Regarding the two subgroups that are prioritized in this report, women had a lower probability of recommitment than men, and young adults aged 18-24 had a higher probability of recommitment than those over age 24.

Most subgroup differences in the probability of recommitment in the FY2015 DOC release cohort persisted even after accounting for the influence of demographic, socioeconomic, health, and justice factors. Generally, these findings suggest that it may be fruitful for recidivism reduction efforts to focus on:

- younger releasees,
- those identified as racial or ethnic minority groups,
- releasees with lower levels of education, and
- those charged with crimes specified as violent/dangerous according to the D.C. Code Chapter 22 Section 4501.

Importantly, the higher probability of recommitment for males compared to females was explained, at least partially, by the influence of socioeconomic factors. Sex differences in recommitment were diminished in size and no longer statistically significant after accounting for the impact of education. In other words, years of schooling was a significant moderator of sex differences in recommitment risk. Notably, this study demonstrates that educational attainment is a protective factor for recidivism, especially among males, giving further weight to arguments for the value of spillover effects of investments in education. This finding strongly points to the potential value of ensuring that male releasees have access to education as well as the supports they need to attain their educational goals.

Regarding factors associated with recidivism, key findings in the analysis of the FY2015 DOC release cohort echo those in the 2012 CJCC study, including higher rates of recidivism among males, black releasees, and younger people. Further research is needed to examine the mechanisms behind these findings. For example, while the communities with the highest rates of recidivism are also primarily black communities (Wards 7 and 8, and some parts of Ward 5), perhaps it is factors such as living in neighborhoods with high rates of unemployment and low levels of educational attainment, and being

young with a prior history of arrest or incarceration, as well as structural factors such as racial discrimination, that contribute to the high risk of recommitment among black people.

Target Populations for Recidivism Reduction

At the first strategic planning session, on April 24, 2018, the strategic planning group identified two populations for which specific recidivism-reduction efforts would be targeted. These two populations are women and young adults (ages 18 through 24). The following sections discuss the unique characteristics and needs of each target population and offer recommendations for reducing recidivism among them within the District.

Responding to the Unique Needs of Justice-Involved Women

Women make up a smaller proportion of those in the criminal justice system nationally. In 2016, women made up 14.5 percent of people incarcerated in jail and 7.4 percent of all people incarcerated in state and federal prisons.⁷ In the District in 2015, 12 percent of DOC's custodial population and 4 percent of DC Code offenders in BOP custody were women.⁸ In 2017, women made up 16.4 percent of those supervised by CSOSA.⁹

Nationally, women also tend to have lower rates of recidivism than men. A study of national releases in 1994 found that, in the three years following release from prison, 58 percent of women were rearrested (compared to 68 percent of men), 40 percent were reconvicted (compared to 48 percent of men), and 39 percent returned to prison (compared to 53 percent of men).¹⁰ One study of 2005 national release data measured recidivism five years out, finding that approximately one-quarter of women were rearrested within six months of release, one-third within one year, and just over two-thirds within five years. All of these rates were lower than those of men, regardless of the incarceration offense or the recidivism period.¹¹ A second study of this release cohort extended the period of measurement to nine years post-release (2005-2014) and found 77 percent of women were rearrested at least once during that time period (compared to 84 percent of men).¹²

Two other studies have tracked women's recidivism over an eight-year period. The first followed 506 women released from prison to parole in 1998 and found 47 percent of the women recidivated, with 23 percent (of the total) sustaining a new conviction and 25 percent returning to prison for a technical violation. Additionally, 40 percent of the women that recidivated did so within the first year.¹³ The second eight-year study looked at rearrest, reconviction, and reincarceration for federal releases between 2005

and 2013 and found, across the board, women were less likely than men to be rearrested (36 percent, compared to 52 percent of men), reconvicted (22 percent, compared to 34 percent of men), and reincarcerated (15 percent, compared to 27 percent of men) during their reentry.¹⁴

The 2012 CJCC study of recidivism in the District found that, overall, men and women recidivated at roughly the same rate.¹⁵ Interestingly, though, that study did find differences by gender among the three measures of recidivism—women were 7 percent less likely to be rearrested and 9 percent less likely to be reincarcerated than men, but were 8 percent *more* likely to be reconvicted than men.¹⁶ The numbers for revocations in the District, however, are more similar to national trends—among those supervised by CSOSA in 2017, women accounted for only 10.9 percent of those revoked to incarceration, despite making up 16.4 percent of the supervised population.¹⁷

Drivers of Recidivism Among Women

While some drivers of women's recidivism are similar to those of men, research shows that women coming into the justice system tend to be more socially marginalized, creating unique and complex challenges to reentry.¹⁸ These challenges intersect with wider systems of racial and gender inequality and impede successful reentry in ways that are not easily captured in recidivism rates. Women are more likely to be mothers of minor children and to be the primary caretakers of those children. One study found that 61.7 percent of women in state prison (compared to 51.2 percent of men) were parents of minor children, and that 77.1 percent of women (compared to 26.1 percent of men) provided most of the daily care for their children prior to incarceration.¹⁹

Justice-involved women's higher rates of mental illness, substance use disorders, poverty, and histories of trauma have been linked to reentry challenges and poor outcomes. Nationally, 69.2 percent of women in state prisons and 72.3 percent of women sentenced to jail met the criteria for drug dependence or abuse.²⁰ Approximately 20 percent of women in state prisons (compared to 14 percent of men) and 32.3 percent of women sentenced to jail (compared to 25.5 percent of men) met the threshold for serious psychological distress, and 65.8 percent of women in state prisons (compared to 34.8 percent of men) and 67.9 percent of women in jail (compared to 40.8 percent of men) had a history of mental health problems.²¹ A 2002 study of national jail inmates found that 44.9 percent of women (compared to 11.2 percent of men) were victims of prior physical abuse, and 35.9 percent of women (compared to 4 percent of men) were victims of prior sexual abuse; for 66.7 percent of women (compared to 10.5 percent of men) the abuse was by an intimate partner.²²

Past work in the District has demonstrated similar trends with regards to mental illness and substance use. CSOSA's 2015 data revealed that "while nearly half of men on parole or supervised release had an

identified mental illness... [the prevalence of] mental health issues among women was higher at nearly 80 percent.”²³ One study of women returning home from prison found that even though men convicted of drug offenses are more likely to recidivate than women convicted of drug offenses, “[i]n the months following their release from prison women are more likely than men to engage in drug use, to have problems stemming from drug use, and to have partners who drink or use drugs daily.”²⁴

Women also experience greater employment challenges than men. One study found only 40 percent of women were employed at the time of their arrest compared to 60 percent of men and another found only one-third of women were employed 8-10 months post-release compared to over half of men.²⁵ Additionally, women are far less likely than men to participate in job placement services, be legally employed following release, or be able to meet their financial needs post-release, and are more likely to rely on public assistance.²⁶ Women who are able to obtain jobs after release earn, on average, \$1.50 less per hour than formerly incarcerated men.²⁷ The report, *D.C. Women in Prison: Continuing Problems and Recommendations for Change*, noted that offering women a working wage for their labor while incarcerated reduces recidivism and improves employment opportunities post-release, though many correctional institutions across the country pay women well under \$1 per hour, if they pay them at all.²⁸

The literature and research on the value of intimate relationships to reduce recidivism for women is mixed, and largely overlooks the substance of such relationships.²⁹ A 2003 study of women on probation “found that women who were living with a significant other were less likely to be involved in non-drug crimes while these same relationships enhanced the likelihood of drug-related activities,” but found that living with an intimate partner did not have a statistically significant impact on reducing recidivism over eight years post-release.³⁰ This limitation is serious, given that though “women report roughly the same degree of family support as men... the source of that support is quite different, with men relying on female family members (mothers, aunts, sisters, grandmothers) and women on their children.”³¹ Thus, while formerly incarcerated men’s relationships involve people the men can depend on for support post-release, women are much less likely than men to receive support from a parent or partner and their significant relationships are generally with dependents for whom they are the primary provider (or were prior to their incarceration).³²

Justice-involved women consistently identified parenting as a priority during their reentry, and research has identified links between parental stress and women’s recidivism.³³ Separation from children is also a particular challenge for women while incarcerated. The 2016 report, *D.C. Women in Prison*, noted that “the United States lags behind the rest of the world in developing prison nursery programs,” which have shown positive benefits for mother and child, “including increased secure attachment and knowledge of child care, and decreased recidivism rates.”³⁴

It is also important to note how the intersectionality of gender and race has differential effects on recidivism risk factors. A study looking at federal recidivism rates between 2005 and 2013 found “racial variation in the effect of education, drug use, and neighborhood concentrated disadvantage on recidivism” for women.³⁵ Researchers noted differences in the following areas:

- **Drug use:** For both white women and women of color, drug use was a strong predictor of recidivism, but the magnitude of the effect was much stronger for women of color.
- **Mental health:** White women with “stable mental health histories” were significantly less likely to recidivate, but the same effect was not true for women of color. The authors noted, however, that some of this variation could be due to women of color being incorrectly classified as not having a history of mental illness.
- **Risk scores:** While women assessed as “high risk” were more likely to fail on parole overall, risk scores were significantly more predictive of white women’s recidivism. Additionally, the study found white women were far more likely to recidivate when returning to disadvantaged communities than women of color in similar situations.
- **Education:** For women of color, obtaining a high school diploma decreased the probability of failure and increased the time until failure much more significantly than for white women.
- **Relationships:** Generally, women who lived with a partner were less likely to recidivate, but the findings were not statistically significant, suggesting “marital relationships may not have the same protective effect for women as they do men.” The study also questioned the validity of relationships as a protective factor for women of color, finding that while “living with a partner decreased the risk of recidivism for white women,” it only *delayed* time to recidivism for women of color.

Vera’s Analysis of Recidivism among Women in the District

Vera’s study provides empirical evidence about recommitments to DOC in a sample of females drawn from the FY2015 DOC release cohort (N=982). This cohort was followed over a period of 33 to 44 months. While the highlights are presented below, the full analysis is available in the Appendix.

About ten percent of the female FY2015 DOC release cohort was recommitted to DOC within six months (180 days). Over 40 percent of female releasees were recommitted after three and a half years (1,260 days). The median time to recommitment after release was 246 days.

Vera’s analysis demonstrates that some subgroups of the women in the release cohort were more likely to be recommitted to DOC after release than others. For example, young adult females ages 18-24 had a higher probability of recommitment than older female releasees, as did black female releasees compared

to other racial or ethnic groups. Similarly, female releasees who were unemployed had a higher probability of recommitment than those with full- or part-time employment.

Some subgroup differences in the probability of recommitment among females persisted even after accounting for the impact of demographic, socioeconomic, health, and justice factors. These findings suggest that it may be fruitful for recidivism reduction efforts to focus on specific sub groups of female releasees including:

- women who remain at DOC more than 7 days from arrest to release, and
- women with less than full-time employment.

Notably, other subgroup differences in the probability of recommitment among females were explained, at least partially, by the influence of socioeconomic factors. For example, in the female cohort, the higher probability of recommitment for younger releasees and for black releasees was diminished in size and no longer statistically significant after accounting for the impact of education and employment. These findings strongly point to the potential benefits of ensuring that young female releasees have access to education and full-time employment that pays a living wage, as well as the supports they need to attain their educational goals and maintain long-term employment.

Current Efforts to Help Justice-Involved Women in the District

Multiple agencies dealing with justice-involved women in the District have established programs and services intended to address their unique needs and help them avoid recidivating. For example, DOC uses a gender-responsive risk and needs assessment for the women in its custody, and has established a Women's Program that includes gender-specific programs and services, and separate Residential Substance Abuse Treatment and Reentry Units for women.³⁶ Despite the fact that women have a considerably shorter average length of stay than men, DOC also reports that 92.5 percent of women in its custody in 2017 participated in programs and services.³⁷

CSOSA has established specialized female supervision teams, a centrally located field unit dedicated to women where they can receive gender-specific services, and a separate unit for women in its Reentry and Sanctions Center (RSC) where women can receive transitional housing, an intensive needs assessment, a 44-day holistic program, referrals to substance abuse treatment programs, and the opportunity to participate in an aftercare support group as a way to avoid reincarceration.³⁸ CSOSA has also established a Community Engagement and Achievement Center solely for women, and has hosted an annual Women's Reentry Forum since 2004.³⁹

CSOSA and MORCA have worked together to arrange twice-yearly bus trips for women's families to FCI Hazelton, where the largest number of DC women are held, and partnered with Hope House to offer video visitation for up to 10 women a week.⁴⁰

BOP and CSOSA have worked to coordinate informally with DBH to exchange lists every few months of all DC women with serious mental illnesses who are approaching release, to connect women with service agencies that will work with them in the community.⁴¹ BOP has established a central office, now known as the Women and Special Populations (WASP) Branch, to oversee classification, management, and programming for female offenders, and offers gender-specific programming for women at some of its facilities.⁴² BOP's Mothers and Infants Together (MINT) Program also provides for some women who are pregnant upon commitment to be sent to a Residential Reentry Center (RRC) for the last two months of their pregnancy and remain there for three to six months after giving birth, to bond with their children.⁴³

Recommendations for Reducing Recidivism among Women in the District

Agencies dealing with justice-involved women in the District have clearly recognized the need for gender-responsive approaches. These approaches, generally, are those that reflect an understanding of "the realities of women's lives ... [and] address social (e.g., poverty, race, class and gender inequality) and cultural factors, as well as therapeutic interventions. These interventions address issues such as abuse, violence, family relationships, substance abuse and co-occurring disorders. They provide a strength-based approach to treatment and skill building. The emphasis is on self-efficacy."⁴⁴

This is extremely important, as research has shown that gender-responsive programming is essential to reducing recidivism among women. For example, a meta-analysis of 37 studies and almost 22,000 women in correctional settings found that those who participated in gender-responsive interventions had greater odds of community success and that programs tailored for women are not just effective, they are actually more effective for women than evidence-based, gender-neutral programs.⁴⁵ Similarly, cognitive behavioral therapy that is gender-neutral has been found to have no impact on women's likelihood of recidivism.⁴⁶ One study even found that women who received gender-neutral programming (including mixed-gender treatment groups) reported an increase in impaired functioning, such as problems with work, family, and relationships.⁴⁷

While the current efforts to help justice-involved women in the District are promising, there are several other strategic priorities recommended here that should be adopted to reduce recidivism.

➤ **Recommendation Number 1: Use gender-responsive risk and needs assessment instruments and validate them locally.**

It is well-recognized now that a “[risk assessment] instrument that is tested on a total correctional population will naturally misclassify females.”⁴⁸ Risk assessment literature has found that including parental stress, family support, self-efficacy, and mental health measures improves recidivism prediction for women.⁴⁹ Gender-responsive risk factors include depression, psychotic symptoms, housing safety, and parental stress. Gender informed assessments also account for women’s assets, or strengths, which in turn play a protective role and mitigate the risk of negative outcomes. Research on gender-responsive risk and needs assessments also suggests that many women traditionally considered “high-risk” should be more accurately characterized as “high-needs,” calling for a shift from punitive to rehabilitative approaches.⁵⁰ The use of gender-responsive tools helps practitioners identify the most salient needs faced by women and can inform case management and service delivery.⁵¹ A number of gender-responsive tools for women have been developed, including the Women’s Risk/Need Assessment (WRNA), the WRNA Supplement, Service Planning Instrument for Women (SPIn-W), COMPAS Women, the LSI-R, and the Inventory of Needs (ION).⁵²

While DOC uses a gender-responsive risk and needs assessment instrument, the extent to which other agencies are using assessment instruments that have been tailored to women’s particular risks and needs is unclear. All agencies dealing with justice-involved women in the District in pretrial, correctional, and community supervision settings should ensure that they are using risk and needs assessment instruments that have been validated for gender responsiveness, and these tools should be used for all women in their custody or under their supervision. Agencies should also consider sharing the results of these assessments, to ensure continuity in the provision of needed services. Further, as most risk and needs assessment instruments were originally validated on national populations or in other jurisdictions, agencies should undertake local validation studies to make sure that the tools they are using properly reflect the risks and needs of women in the District.

➤ **Recommendation Number 2: Consider adopting the Women Offender Case Management Model.**

The Women Offender Case Management Model (WOCMM)—also known as Collaborative Case Work (CCW-W) 47—has demonstrated success, with evaluations consistently finding lower recidivism rates, absconding rates, and technical violations among participating women.⁵³ The WOCMM “evolved from gender-responsive, evidence-based practices, and was designed to reduce recidivism, increase the availability of services and enhance the lives of women. The model is

intended for use not only with women sentenced to probation but also with those going through the spectrum of reentry processes, and results were also consistent with the risk principle, impacting higher-risk women to a greater degree than medium risk women.⁵⁴ Since this model has been shown to reduce both reoffending and technical violations of supervision, it should be considered for use with women under community supervision and women who are returning from incarceration.

➤ **Recommendation Number 3: Provide training on the effects of trauma and adopt trauma-informed practices.**

The vast majority of justice-involved women and girls have experienced violence, and the nature of that violence is often different than that experienced by men, including intimate-partner violence, as well as sexual, emotional, and mental forms of violence.⁵⁵ Because of the prevalence of past violence among justice-involved women, it is essential that the criminal justice system incorporate trauma-informed approaches. According to the Substance Abuse and Mental Health Services Administration (SAMHSA), a trauma-informed approach “is inclusive of trauma-specific interventions, whether assessment, treatment or recovery supports, yet it also incorporates key trauma principles into the organizational culture,” which include safety; trustworthiness and transparency; peer support; collaboration and mutuality; empowerment, voice, and choice; and cultural, historical, and gender issues.”⁵⁶ It is true, of course, that justice-involved men also have high rates of past trauma and could benefit from trauma-informed approaches as well.⁵⁷ In order to reduce recidivism among women, however, it is important that training on trauma and trauma-based practices be specific to the types of violence commonly experienced by women and their reactions to that trauma. To the extent that such training has not already been provided, actors throughout the District’s criminal justice system, including police, community supervision and corrections officers, judges, prosecutors, and service providers, should receive training on the effects of women’s trauma and how to incorporate trauma-informed approaches into their interactions with justice-involved women.

➤ **Recommendation Number 4: Ensure gender-responsive programming and services are available to as many women as possible.**

While many gender-responsive programs and services do currently exist, they are not always available to all women. For women in the custody of DOC, this is often due to the limited or undetermined amount of time they will spend in DOC facilities. Every effort should be made to extend programs and services to all women and to connect women leaving DOC custody with comparable programs and services in the community. While some programs require a minimum

amount of time to complete, DOC should consider alternative, shorter, gender-responsive programs for those women who will be incarcerated for brief or unknown periods of time.

The lack of access to gender-responsive programs and services seems particularly acute at BOP. For example, the Female Integrated Treatment Program is only available in one facility—FCI Danbury.⁵⁸ Similarly, BOP's Steps Toward Awareness, Growth, and Emotional Strength Program—a residential treatment program for those with a primary diagnosis of Borderline Personality Disorder—is only available at certain men's facilities, despite the fact that 75 percent of those diagnosed with Borderline Personality Disorder are women.⁵⁹ Efforts should be made to expand appropriate program options to additional facilities to serve all women who need them.

➤ **Recommendation Number 5: Evaluate existing gender-responsive programming and services for effectiveness.**

Since the District already provides a number of gender-responsive programs and services, efforts to further reduce recidivism among women will need to be able to account for their effectiveness. Existing programs should be fully evaluated to determine what, if any, effect they are having at reducing recidivism among women. Any programs established in the future should be similarly evaluated at the appropriate time to make sure that they are having the desired effects.

➤ **Recommendation Number 6: Provide programming and services to address the particular needs of women of color.**

As detailed above, recidivism risk factors differ for women of color. Vera's analysis also found that women of color released from DOC have a higher probability of being recommitted there. While research in this area is still fairly limited, the District should consider how programs and services could be better tailored towards women of color, perhaps by combining gender-responsive approaches with culturally competent treatment models.⁶⁰ Multnomah County, OR, has taken this approach, working with service providers to set up culturally specific programming, including a residential treatment program for African American women.⁶¹ District agencies should also engage specifically with returning women of color to determine their most acute needs and how to effectively respond to them.

Responding to the Unique Needs of Justice-Involved Young Adults

Recent research in developmental neuroscience has indicated that the adult brain is not fully developed until people reach their mid-20s. This research has shown that 18- to 24-year-olds, typically referred to as young adults or emerging adults, often have less impulse control, particularly in situations of negative emotional arousal; are strongly influenced by peer pressure; and are more inclined to risky behavior than adults.⁶² Childhood trauma and neglect can further delay brain development.⁶³

It is not surprising, then, that young adults are overrepresented in the criminal justice system, both nationally and in the District. In 2016, 18- to 24-year-olds made up 9.6 percent of the U.S. population, but accounted for 24.6 percent of arrests nationally and 10.8 percent of all state and federal prisoners.⁶⁴ In 2012, the most recent year for which data by age group is available, 18- to 24-year-olds made up 25.8 percent of jail inmates nationwide.⁶⁵

In the District in 2015, 18- to 24-year-olds made up 12.7 percent of the population, but were:

- 27 percent of arrests,
- 38.2 percent of admissions to DOC,
- 25 percent of DOC's custodial population,
- approximately 20 percent of those under CSOSA's supervision, and
- 12.4 percent of DC Code offenders in BOP.⁶⁶

Among young adults in the criminal justice system, substance use and mental illness are common. Nationally, 64.2 percent of 18- to 24-year olds incarcerated in prison and 61.9 percent of 18- to 24-year olds serving jail sentences met the criteria for drug dependence or abuse.⁶⁷ For this same age group, 14.9 percent of those in prison and 26.3 percent of those in jail met the threshold for serious psychological distress, and 26.3 percent of those in prison and 42.3 percent of those in jail had a history of mental illness.⁶⁸

Young adults nationally also have very high rates of recidivism. A study of individuals released from state prison in 1994 found that 75.4 percent of 18- to 24-year-olds were rearrested within three years, and 52 percent were reconvicted.⁶⁹ Another study of individuals released from prison in 30 states in 2005 found that 51.8 percent of 18- to 24-year-olds were rearrested within one year, and 90.1 percent were rearrested within nine years.⁷⁰

Young adults are not only involved in the criminal justice system as offenders, however. They are also among the most frequent victims of crime. In 2016, the national rate of violent victimization for 18- to 24-

year-olds was 30.9 per 1,000 (compared to 21.1 per 1,000 for all victims of violent crime).⁷¹ In the District in 2016, 15.8 percent of victims of felonies were 18 to 24 years old.⁷² Overall, young men between 16 and 24 experience higher rates of violence than any other age group, with young men of color among the most likely to be victims of serious violence, including homicide.⁷³

Vera's Analysis of Recidivism among Young Adults in the District

Vera's study provides empirical evidence about recommitments to DOC in a sample of young adults aged 18 to 24 years drawn from the FY2015 DOC release cohort (N=1,192). This cohort was followed over a period of 33 to 44 months. While the highlights are presented below, the full analysis is available in the Appendix.

Ten percent of the young adult FY2015 DOC release cohort was recommitted to DOC within six months (180 days). About 60 percent of young adult releases were recommitted after three and a half years (1,260 days). The median time to recommitment after release was 246 days.

Vera's analysis demonstrates that some subgroups of the young adults in the release cohort were more likely to be recommitted to DOC after release than others. For example, in the young adult cohort, men had a higher probability of recommitment than women, as did black releasees compared to other racial or ethnic groups. Similarly, young adults who were unemployed had a higher probability of recommitment compared to those with full- or part-time employment.

Most subgroup differences in the probability of recommitment among young adults persisted even after accounting for the impact of demographic, socioeconomic, health, and justice factors. These findings suggest that it may be fruitful for recidivism reduction efforts to focus on specific groups of young adult releasees including:

- males,
- black releasees,
- those with less than full-time employment, and
- those who remain at DOC from 2 to 12 weeks.

Notably, sex differences in the probability of recommitment among young adults were partially explained by the influence of socioeconomic factors. Among young adults, the higher probability of recommitment for men compared to women was reduced considerably, although still statistically significant, after accounting for the impact of employment. This finding strongly points to the potential benefits of ensuring that male young adult releasees have access to full-time employment that pays a living wage, as well as the supports they need to maintain long-term employment.

Current Efforts to Help Young Adults in the District

While the increased national focus on justice-involved young adults as a distinct group is a fairly recent development, there are some existing programs in the District which may help in reducing their risk of recidivating. A prime example is CSOSA's Young Adult Initiative for people aged 25 and under, which employs specialized supervision teams that provide integrated case management, streamlined access to programs, and supervision plans tailored to the unique needs of young adults.⁷⁴ CSOSA intends to evaluate the Young Adult Initiative to determine whether it is more effective than general supervision strategies and whether there are other ways to improve supervision outcomes for young adults.⁷⁵

The District's Youth Rehabilitation Act (YRA) also provides a mechanism for some young adults to avoid the lasting consequences of a felony conviction by having that conviction set aside if they comply with the terms of their sentence.⁷⁶ Analysis by the Criminal Justice Coordinating Council (CJCC) has shown that recidivism rates were significantly lower for young adults sentenced under the YRA who received the benefit of the "set aside."⁷⁷ As discussed in more detail below, the potential to further reduce recidivism among young adults would be greatly enhanced if amendments to the YRA, recently enacted by the DC Council, are fully implemented.

The Pathways Program operated by the recently established Office of Neighborhood Safety and Engagement (ONSE) also appears to have great potential to reduce recidivism among young adults. While not limited to that specific age range, the program focuses on decreasing criminal justice involvement among those most likely to be victims or perpetrators of violent crime, by providing reintegration services and using restorative justice practices.⁷⁸ Since young adults are disproportionately represented among both victims and perpetrators of violent crime, they are very likely to be participants in this program and could therefore see improved outcomes.

The District also has several programs aimed at helping young adults, though not specifically those with criminal justice involvement. The Marion Barry Summer Youth Employment Program (MBSYEP) and the Pathways for Young Adults Program (PYAP), for example, both provide job skills and work readiness instruction and services for 18- to 24-year-olds, while the DC ReEngagement Center helps young adults without a high school diploma or GED reconnect with educational opportunities and provides supportive services, and the DC Career Connections Program provides work readiness training and individual coaching to those aged 20 to 24.⁷⁹

Recommendations for Reducing Recidivism among Young Adults in the District

Reducing recidivism among young adults by 50 percent over five years is an ambitious goal that will require coordinated efforts by District and federal agencies at many levels. While much of the national focus on justice-involved young adults as a distinct group—and many of the interventions being tried to help them—are relatively new, there are a number of initiatives recommended here which should be considered as strategic priorities.

➤ **Recommendation Number 7: Coordinate or combine planning for recidivism reduction among young adults with the strategic planning required by the Youth Rehabilitation Amendment Act of 2018, and ensure the Act is fully funded and implemented.**

The Youth Rehabilitation Amendment Act of 2018 (“the Act”) was enacted by the DC Council on September 6, 2018.⁸⁰ The Act makes several extremely important changes to the YRA. First, it expands the definition of “youth offender” from those under 22 to those 24 or younger, and it ties the age limitation to the time when the crime was committed, rather than the time of conviction.⁸¹ Second, it allows anyone who qualifies as a youth offender to request that the court set aside the conviction upon completion of the sentence, instead of restricting that opportunity to those explicitly sentenced under the YRA.⁸² Finally, it requires the Mayor to submit a strategic plan to the Council by September 30, 2019 for the provision of developmentally appropriate facilities, services, and treatment for youth offenders.⁸³ That strategic planning required would complement the strategic plan to reduce recidivism among young adults, and those efforts should be coordinated, if not combined.

It will also be essential for the Act to be fully funded and implemented. The current fiscal impact statement of \$1.2 million over four years does not include the costs of actually providing the developmentally appropriate facilities, services, and treatment identified in the Mayor’s strategic plan.⁸⁴ Additionally, since the Act would now require most youth offenders to file affirmative motions asking the court to set aside their convictions, it is likely that significant funding will be required to assist them in doing so. The best practice would be to provide appointed counsel to prepare and file motions requesting the set aside, as the process would likely be challenging for any layperson, let alone a young adult. CJCC’s analysis demonstrated that having the conviction set aside was the factor that most significantly reduced recidivism.⁸⁵ Without effective assistance in convincing the court to grant the set aside, much of the benefit of the Act would be lost.

➤ **Recommendation Number 8: Provide training and education for people throughout the criminal justice system on working with young adults.**

Understanding the effects of ongoing brain development from adolescence through the mid-20s can be difficult, but that understanding is key to responding appropriately and effectively to young adults at different points within the criminal justice system. Considering the high rates of adverse childhood experiences (ACE) among youth in the District—almost one-half had one ACE and almost one-quarter had two ACEs—it is also extremely important for those dealing with justice involved young adults to understand the effects of childhood trauma on brain development, as well as on mental illness and substance use later in life.⁸⁶ Training on brain development, addressing the effects of childhood trauma, and evidence-based approaches to dealing with young adults should be provided to police and corrections officers, prosecutors, judges, and other criminal justice system stakeholders, as well as interested community members and organizations.⁸⁷ Educational efforts like this could also be a key factor in shifting the narrative around young adults generally. It is important to note that the discussion of “incomplete” brain development risks having an infantilizing effect, suggesting that young adults are incapable of making better decisions. It is extremely important that training such as this focus on the tremendous potential for behavioral change at this stage of development if young adults are effectively engaged to become agents of their own success.

➤ **Recommendation Number 9: Develop diversion options focusing on young adults.**

Diversion programs are an effective way of reducing recidivism by reducing convictions and limiting justice-system involvement. While the District has diversion programs focusing on juveniles, there do not appear to be any specifically targeting young adults.⁸⁸ Programs for both pre-arrest and post-adjudication diversion of young adults should be established. Pre-arrest diversion by police officers is expanding nationally through many models, such as Crisis Intervention Team (CIT) programs or Law Enforcement Assisted Diversion (LEAD). In the LEAD model, for example, young adults may be connected with appropriate services such as substance abuse treatment or cognitive behavioral therapy (CBT) programs rather than having charges filed against them.⁸⁹

A good post-adjudication option would be to establish a young adult court. Similar to drug courts or mental health courts, young adult courts have been established in multiple jurisdictions to address the needs of young adult charged with more serious offenses by providing services and developing a culture of accountability, with the dismissal of charges or convictions upon successful completion.⁹⁰ Most of the young adult court programs are fairly new and there has not yet been sufficient time to evaluate their effects on reducing recidivism. A qualitative study on the

planning and early implementation of the San Francisco Young Adult Court, however, noted that system partners and participants in the program found it to be a good model for supporting young adult success, and that the retention rate in the program's first year-and-a-half was 65 percent.⁹¹ In conjunction with the YRA, a young adult court in the District might be particularly appropriate for youth offenders who are identified as at risk of violating community supervision and losing the opportunity to have their convictions set aside.

While expanding diversion options for young adults could potentially provoke some backlash from members of the public who want to see harsher sanctions for criminal conduct, expanding educational outreach about young adults to community members and organizations, and focusing on the evidence about brain development and childhood trauma, as recommended above, should help to dampen the impact.

➤ **Recommendation Number 10: Establish sufficient community-based programming focused on the needs of young adults.**

While there are already some community programs for young adults, the District should work with community-based organizations and health providers to make sure there is appropriate and sufficient programming to meet the needs of all justice-involved young adults, whether they are serving a community-based sentence or returning from incarceration. There are several programs nationally that have proven successful and can serve as models. Two programs that are frequently cited as being particularly effective are Roca and UTEC.⁹² Both target high-risk young adults, frequently those with serious criminal justice or gang involvement, and both engage in repeated outreach to potential participants, rather than having people referred or requiring participants to agree to services upfront.⁹³ UTEC, based in Massachusetts, provides individual case management, and workforce and educational programming; in FY2017, 90 percent of the young adults participating were not arrested during the year.⁹⁴ Roca, originally based in Massachusetts but starting a program in Baltimore this summer, is a long-term program with two years devoted to behavioral change—including a modified CBT curriculum found effective in community corrections settings, educational and workforce readiness programming, and transitional employment—and two years of follow-up; in FY2017 84 percent of its participants had no new arrests and 63 percent had retained unsubsidized employment for at least a year.⁹⁵

Another program, the YouthBuild Offender Project, operates in 46 states as an incarceration diversion program and a reentry program, involving young adults in building housing in their communities for low-income families, as well as providing job skills training, counseling, and educational opportunities.⁹⁶ A 2008 evaluation of the program found that only 28 percent of

graduates recidivated within two-and-a-half years, compared to 44 percent of dropouts. More recently the program reported a one-year recidivism rate of only 11 percent for all justice-involved participants.⁹⁷

➤ **Recommendation Number 11: Adapt existing programs to more specifically address and incorporate young adults with justice involvement.**

Existing programs in the District for young adults could also be utilized to more directly address recidivism reduction. The MBSYEP, PYAP, DC ReEngagement Center, and DC Career Connections, for example, all provide services for young adults, but none appear to have any focus on those with criminal justice involvement. A more targeted approach toward this population could achieve greater results. The DC Career Connections Program, which is currently only available to those aged 20 to 22, should also expand eligibility to include all young adults aged 18 to 24. On the other hand, the Project Empowerment Program, which provides similar treatment, and educational, job readiness, and life skills training, does target those with felony records and has a stated goal of reducing recidivism, but only people who are 22 or older are eligible.⁹⁸ Expanding eligibility for this program to people 18 or older could better target recidivism among young adults.

➤ **Recommendation Number 12: Consider hiring peer navigators—young adults who have had prior experience with the criminal justice system and been successful afterwards.**

Young adult peer navigators could help newly justice-involved young adults navigate the array of services and programming and understand the challenges of reentry and the requirements of community supervision.⁹⁹ Employing navigators who are themselves young adults and have had similar experiences with the criminal justice system and reentry could be particularly effective.

➤ **Recommendation Number 13: Provide effective mental health treatment for young adults with serious mental illness.**

Young adulthood is frequently the time of onset for serious mental illness (SMI), and young adults who develop SMI are at even higher risk for criminal justice involvement than the general population.¹⁰⁰ Recently a therapeutic model called Multisystemic Therapy for Emerging Adults (MST-EA) has been adopted to both address the mental health treatment needs of young adults with SMI and reduce their rate of recidivism.¹⁰¹ The most recent clinical study of MST-EA found that 76 percent of those treated demonstrated a reduction in psychiatric symptoms, and 82 percent had no new arrests during treatment.¹⁰² The District should make sure treatment

Question #86 Food Service Menus

Propose 1/12
Revised: 8/14, 12/14, 3/15, 6/15
3/16, 1/17, 5/17

Washington DC CDF/CTF
Adult Menu
Cycle Average 3300 calories per day



Week: 1

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Dry Cereal 1 1/2 cup	100% Juice (4 oz)	100% Juice (4 oz)	100% Orange Juice (4 fl oz)	100% Apple Juice (4 fl oz)	Dry Cereal 1 1/2 cup	100% Juice (4 oz)
Creamy Country Gravy (1 oz*) 6 ozw	Cheesy Orits 1 1/2 cup	Creamy Whole Grain Oatmeal* 1 1/2 cup	Dry Cereal 1 1/2 cup	Creamy Whole Grain Oatmeal* 1 1/2 cup	Scrambled Eggs 2 1/2 ozw	Orits 1 1/2 cup
Cottage Fries 1 cup	Scrambled Eggs w/ Onions & Peppers 2 1/2 ozw	Breakfast Sausage (1 ozw each) 2 patty	Scrambled Eggs w/ Cheese & Peppers 2 1/2 ozw	Breakfast Sausage (1 ozw each) 2 patty	Bakery Muffin (1/40 2@) 2 each	T. Ham 2 ozw
Bakery Biscuit (2@ 1/40) 1/40 cut	Waffles 2 each	Cajun Potatoes 1 cup	Waffles 2 each	Hash Brown Potatoes 1 cup	Margarine, pc 3 each	Lyonnais Potatoes 1 cup
Margarine, pc 3 each	Margarine, pc 3 each	Bakery Biscuit (2@ 1/40) 1/40 cut	Margarine, pc 3 each	Enriched Bread 3 slice	Morning Beverage 1 cup	Streusel Coffeecake (2@) 1/40 cut
Morning Beverage 1 cup	Syrup, pc 1 each	Margarine, pc 3 each	Syrup, pc 1 each	Margarine, pc 3 each	Coffee 1 cup	Margarine, pc 3 each
Coffee 1 cup	Coffee 1 cup	Coffee 1 cup	Morning Beverage 1 cup	Coffee 1 cup	Sugar 2 packet	Coffee 1 cup
Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Coffee 1 cup	Sugar 2 packet	Salt & Pepper Packets 1 each	Sugar 2 packet
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Sugar 2 packet	Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each
Meal Name: Lunch						
T. Ham 2 ozw	Turkey 2 ozw	T. Bologna 2 ozw	T. Ham 2 ozw	Peas & Butter 2 ozw	T. Bologna 2 ozw	T. Salsami 2 ozw
Cheese 1 ozw	Cheese 1 ozw	Cheese 1 ozw	Cheese 1 ozw	Jelly 1 fl oz	Cheese 1 ozw	Cheese 1 ozw
Mustard 2 packet	Mayo Dressing 2 packet	Mustard 2 packet	Mustard 2 packet	Enriched Bread 4 slice	Mustard 2 packet	Mayo Dressing 2 packet
Enriched Bread 4 slice	Enriched Bread 4 slice	Enriched Bread 4 slice	Enriched Bread 4 slice	Potato Chips 1 ozw	Enriched Bread 4 slice	Enriched Bread 4 slice
Fruit (1@ or 1/2 cup equivalent) 1 portion	Potato Chips 1 ozw	Creamy Coleslaw 1/2 cup	Pasta Salad 1 cup	Frosted Cake 1/40 cut	Fruit (1@ or 1/2 cup equivalent) 1 portion	Vinagrette Macaroni Salad 1 cup
Vinagrette Macaroni Salad 1 cup	Duplex Sandwich Cookies 5 each	Fudge Brownie 1/40 cut	Duplex Sandwich Cookies 5 each	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Potato Chips 1 ozw	Duplex Sandwich Cookies 5 each
Frosted Cake 1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup		Frosted Cake 1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup					Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	
Meal Name: Dinner						
Ziti & Italian Sauce (2 oz*) 12 ozw	T. Hot Dogs (1.5 oz each) 2 each	Spicy Rice Casserole (2 oz*) 12 ozw	Sloppy Joe Filling (2 oz soy) 4 ozw	Oven Fried Breaded Fish Patty (3 ozw) 1 patty	Baked Meatloaf (3 ozw each) 1 patty	Rotini & Italian Tomato Sauce (2 oz soy) 12 ozw
Green Beans 3/4 cup	Pinto Beans 1 1/2 cup	Carrots 3/4 cup	Enriched Bread 3 slice	Rice 1 1/2 cup	Parsley Noodles 1 1/2 cup	Carrots 3/4 cup
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Scalloped Potatoes 1 1/2 cup	Garden Salad 1 cup	Gravy 3 fl oz	Garden Salad 1 cup
Salad Dressing LF 1/2 fl oz	Salad Dressing LF 1/2 fl oz	Salad Dressing LF 1/2 fl oz	Green Beans 3/4 cup	Salad Dressing LF 1/2 fl oz	Kettle Blend Mixed Vegetables 3/4 cup	Salad Dressing LF 1/2 fl oz
Enriched Bread 3 slice	Enriched Bread 3 slice	Southern Cornbread 1/40 cut	Frosted Cake 1/40 cut	Enriched Bread 3 slice	Enriched Bread 3 slice	Bakery Biscuit 1/40 cut
Margarine, pc 3 each	Mustard 2 packet	Margarine, pc 3 each	Sweetened Iced Tea 1 cup	Margarine, pc 3 each	Margarine, pc 3 each	Margarine, pc 3 each
Duplex Sandwich Cookies 5 each	Frosted Cake 1/40 cut	Apple Cobbler 1/2 cup	Salt & Pepper Packets 1 each	Fudge Brownie 1/40 cut	Apple Brown Betty 1/2 cup	Frosted Cake 1/40 cut
Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup		Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each

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NUTRITION STATEMENT This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRIs for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initials/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (ref. 3-ALDF-4C-04) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed: 5/17

ARAMARK Dietitian's Signature

Mary Ann, DC 00841935

Client's Signature

Date: 10/17

FLM Signature

Date: 10/26/17

CA - Famede S Sher 10.26.17

Propose 1/12
Revised 8/14, 12/14, 3/15, 6/15,
3/16, 1/17 5/17

Washington DC CDF/CTF
Adult Menu
Cycle Average 3300 calories per day



Week: 2

MONDAY

Meal Name: Breakfast

Dry Cereal 1 1/2 cup
Creamy Country Gravy (1 oz*) 6 ozw
Bakery Biscuit (2@ 1/40) 1/40 cut
Margarine, pc 3 each
Morning Beverage 1 cup
Coffee 1 cup
Sugar 2 packet
Salt & Pepper Packets 1 each

TUESDAY

100% Juice (4 oz) 1 pouch
Fanna 1 1/2 cup
Breakfast Sausage (1 ozw each) 2 patty
Waffles 2 each
Syrup 2 fl oz
Margarine, pc 3 each
Coffee 1 cup
Sugar 2 packet
Salt & Pepper Packets 1 each

WEDNESDAY

100% Juice (4 oz) 1 pouch
Creamy Whole Grain Oatmeal* 1 1/2 cup
T. Bologna 2 ozw
Cottage Fries 1 cup
Bakery Biscuit (2@ 1/40) 1/40 cut
Margarine, pc 3 each
Coffee 1 cup
Sugar 2 packet
Salt & Pepper Packets 1 each

THURSDAY

100% Juice (4 oz) 1 pouch
Dry Cereal 1 1/2 cup
Breakfast Sausage (1 ozw each) 2 patty
Waffles 2 each
Syrup 2 fl oz
Margarine, pc 3 each
Morning Beverage 1 cup
Coffee 1 cup
Sugar 2 packet
Salt & Pepper Packets 1 each

FRIDAY

100% Juice (4 oz) 1 pouch
Cheesy Grits 1 1/2 cup
T. Ham 2 ozw
Lyonnaise Potatoes 1 cup
Bakery Biscuit (2@ 1/40) 1/40 cut
Margarine, pc 3 each
Coffee 1 cup
Sugar 2 packet
Salt & Pepper Packets 1 each

SATURDAY

Dry Cereal 1 1/2 cup
Scrambled Eggs 2 1/2 ozw
Strawberry Coffee Cake (2@) 1/40 cut
Margarine, pc 3 each
Morning Beverage 1 cup
Coffee 1 cup
Sugar 2 packet
Salt & Pepper Packets 1 each

SUNDAY

100% Juice (4 oz) 1 pouch
Creamy Whole Grain Oatmeal* 1 1/2 cup
T. Bologna 2 ozw
Hash Brown Potatoes 1 cup
Enriched Bread 3 slice
Margarine, pc 3 each
Coffee 1 cup
Sugar 2 packet
Salt & Pepper Packets 1 each

Meal Name: Lunch

T. Ham 2 ozw
Cheese 1 ozw
Mustard 2 packet
Enriched Bread 4 slice
Fruit (1@ or 1/2 cup equivalent) 1 portion
Pasta Salad 1 cup
Unfrosted Cake 1/40 cut
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup

T. Bologna 2 ozw
Cheese 1 ozw
Mayo Dressing 2 packet
Enriched Bread 4 slice
Potato Chips 1 ozw
Duplex Sandwich Cookies 5 each
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup

Chicken Salad (2 oz diced meat) 4 ozw
Enriched Bread 4 slice
Macaroni Salad 1 cup
Mixed Vegetables 1/2 cup
Thousand Island Dressing 1/2 fl oz
Fudge Brownie 1/40 cut
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup

T. Ham 2 ozw
Cheese 1 ozw
Mustard 2 packet
Enriched Bread 4 slice
Vinaigrette Macaroni Salad 1 cup
Duplex Sandwich Cookies 5 each
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup

Turkey 2 ozw
Cheese 1 ozw
Mayo Dressing 2 packet
Enriched Bread 4 slice
Potato Chips 1 ozw
Duplex Sandwich Cookies 5 each
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup

T. Bologna 2 ozw
Cheese 1 ozw
Mustard 2 packet
Enriched Bread 4 slice
Fruit (1@ or 1/2 cup equivalent) 1 portion
Potato Chips 1 ozw
Unfrosted Cake 1/40 cut
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup

T. Bologna 2 ozw
Cheese 1 ozw
Mayo Dressing 2 packet
Enriched Bread 4 slice
Vinaigrette Macaroni Salad 1 cup
Duplex Sandwich Cookies 5 each
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup

Meal Name: Dinner

Chili w/ Beans (2 oz soy) 12 ozw
Rice 1 cup
Peas & Carrots 3/4 cup
Southern Cornbread 1/40 cut
Margarine, pc 3 each
Duplex Sandwich Cookies 5 each
Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each

Smoked T. Sausage (3 oz each) 1 each
AuGratin Potatoes 1 1/2 cup
Succotash 3/4 cup
Garden Salad 1 cup
Saled Dressing LF 1/2 fl oz
Enriched Bread 3 slice
Margarine, pc 3 each
Unfrosted Cake 1/40 cut
Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each

Cajun Jambalaya (2 oz*) 12 ozw
Green Beans 3/4 cup
Garden Salad 1 cup
Saled Dressing LF 1/2 fl oz
Southern Cornbread 1/40 cut
Margarine, pc 3 each
Duplex Sandwich Cookies 5 each
Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each

T. Hot Dogs (1.5 oz each) 2 each
Mustard 2 packet
Enriched Bread 3 slice
Rice O'Brien 1 1/2 cup
Broccoli, Carrots & Cauliflower 3/4 cup
Unfrosted Cake 1/40 cut
Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each

Oven Fried Breaded Fish Patty (3 ozw) 1 patty
Parsley Noodles 1 1/2 cup
Cabbage 3/4 cup
Southern Cornbread 1/40 cut
Margarine, pc 3 each
Fudge Brownie 1/40 cut
Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each

Hearty Spanish Rice (2 oz*) 12 ozw
Carrot 3/4 cup
Garden Salad 1 cup
Saled Dressing LF 1/2 fl oz
Southern Cornbread 1/40 cut
Margarine, pc 3 each
Duplex Sandwich Cookies 5 each
Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each

Crispy Chicken Patty (3 ozw each) 1 patty
Rice 1 1/2 cup
Gravy 2 fl oz
Green Beans 3/4 cup
Bakery Biscuit 1/40 cut
Margarine, pc 3 each
Unfrosted Cake 1/40 cut
Sweetened Iced Tea 1 cup
Salt & Pepper Packets 1 each

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NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initials/date) Q1 Q2 Q3 Q4
In accordance with ACA Standard (ref. 3-ALDF-4C-04) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings

Reviewed: 5/17

ARAMARK Dietitian's Signature:

Mayer, RC, DPH #811935

Client's Signature:

CA Penelope S. Sted 10/26/17

Date:

10/26/17

FLM Signature:

James G. 10/26/17

Date:

Propose 1/12
Revised: 8/14, 12/14, 3/15, 6/15,
3/16, 1/17, 5/17

Washington DC CDF/CTF
Adult Menu
Cycle Average 3300 calories per day



Week: 3	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast							
Dry Cereal	1 1/2 cup	100% Juice (4 oz)	100% Juice (4 oz)	100% Juice (4 oz)	100% Juice (4 oz)	Dry Cereal	100% Juice (4 oz)
Creamy Country Gravy (1 oz*)	5 ozw	1 pouch	1 pouch	1 pouch	1 pouch	T. Ham	1 1/2 cup
T. Ham Salad (3 oz T.Ham)	5 ozw	1 1/2 cup	1 1/2 cup	1 1/2 cup	1 1/2 cup	Enriched Bread	2 ozw
Margarine, pc	3 each	Scrambled Egg w/ Cheese	Breakfast Sausage (1 ozw each)	Scrambled Eggs	Breakfast Sausage (1 ozw each)	Margarine, pc	3 slice
Morning Beverage	1 cup	Waffles	Cottage Fries	Waffles	Hash Brown Potatoes	Margarine, pc	3 each
Coffee	1 cup	Syrup	Bakery Biscuit (2@ 1/40)	Syrup	Enriched Bread	Morning Beverage	1 cup
Sugar	2 packet	Margarine, pc	Margarine, pc	Margarine, pc	Margarine, pc	Coffee	1 cup
Salt & Pepper Packets	1 each	Coffee	Coffee	Coffee	Morning Beverage	Sugar	2 packet
		Sugar	Sugar	Sugar	Coffee	Salt & Pepper Packets	1 each
		Salt & Pepper Packets	Salt & Pepper Packets	Salt & Pepper Packets	Sugar		
					Salt & Pepper Packets		
Meal Name: Lunch							
T. Ham	2 ozw	Peanut Butter	T. Bologna	T. Ham	Turkey	T. Bologna	T. Salami
Cheese	1 ozw	Jelly	Cheese	Cheese	Cheese	Cheese	Cheese
Mustard	2 packet	Enriched Bread	Mustard	Mustard	Mayo Dressing	Mustard	Mayo Dressing
Enriched Bread	4 slice	Potato Salad	Enriched Bread	Enriched Bread	Enriched Bread	Enriched Bread	Enriched Bread
Fruit (1@ or 1/2 cup equivalent)	1 portion	Potato Chips	Mixed Vegetables	Pasta Salad	Pasta Salad	Fruit (1@ or 1/2 cup equivalent)	Pasta Salad
Potato Chips	1 ozw	Duplex Sandwich Cookies	Thousand Island Dressing	Duplex Sandwich Cookies	Mixed Vegetables	Potato Chips	Unfrosted Cake
Unfrosted Cake	1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	Fruit (1@ or 1/2 cup equivalent)	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	Thousand Island Dressing	Duplex Sandwich Cookies	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup		Unfrosted Cake	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	Fudge Brownie	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	
Meal Name: Dinner							
Tex-Mex Taco Filling (2 oz soy)	4 ozw	Macaroni & Cheese Casserole (2 oz soy)	Roast Turkey	Smoked T. Sausage (3 oz each)	Oven Fried Breaded Fish Patty (3 ozw)	Chik w/ Beans (2 oz soy)	Cherbroiled Patty (3 ozw)
Flour Tortilla (6")	2 each	Cauliflower	Mashed Potatoes	Cajun Potatoes	Macaroni & Cheese	Rice	Ketchup
Spanish Rice	1 1/2 cup	Garden Salad	Gravy	Carrots	Cam & Green Beans LF	Cabbage	Enriched Bread
Pinto Beans	1 cup	Salad Dressing LF	Peas & Carrots	Enriched Bread	Enriched Bread	Southern Cornbread	Cottage Fries
Shredded Lettuce	1/2 cup	Enriched Bread	Garden Salad	Margarine, pc	Margarine, pc	Margarine, pc	Peas
Duplex Sandwich Cookies	5 each	Margarine, pc	Salad Dressing LF	Unfrosted Cake	Duplex Sandwich Cookies	Unfrosted Cake	Duplex Sandwich Cookies
Sweetened Iced Tea	1 cup	Unfrosted Cake	Bakery Biscuit	Sweetened Iced Tea	Sweetened Iced Tea	Sweetened Iced Tea	Sweetened Iced Tea
Salt & Pepper Packets	1 each	Sweetened Iced Tea	Margarine, pc	Salt & Pepper Packets	Salt & Pepper Packets	Salt & Pepper Packets	Salt & Pepper Packets
		Salt & Pepper Packets	Duplex Sandwich Cookies				
			Sweetened Iced Tea				
			Salt & Pepper Packets				

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FLM QUARTERLY MENU REVIEW (Initial/Date) Q1 Q2 Q3 Q4
In accordance with ACA Standard (ref. 3-ALDF-4C-04) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings

Reviewed: 5/17

ARAMARK Dietitian's Signature:

Nyers RD, DAI 8/1/1936

Client's Signature:

Date:

FLM Signature:

Date:

CA Fennor 8 Shu

10/26/17

Propose 1/12
Revised: 8/14, 12/14, 3/15, 6/15,
3/16, 1/17, 5/17

Washington DC CDF/CTF
Adult Menu
Cycle Average 3300 calories per day



Week: 4

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Dry Cereal 1 1/2 cup	100% Juice (4 oz)	100% Juice (4 oz)	Fruit (1@ or 1/2 cup equivalent)	100% Juice (4 oz)	Dry Cereal 1 1/2 cup	100% Juice (4 oz)
Creamy Country Gravy (1 oz*) 8 ozw	Grits 1 1/2 cup	Creamy Whole Grain Oatmeal 1 1/2 cup	Dry Cereal 1 1/2 cup	Farma 1 1/2 cup	Breakfast Sausage (1 ozw each) 2 patty	Creamy Whole Grain Oatmeal 1 1/2 cup
Bakery Biscuit (2@ 1/40) 1/40 cut	T. Bologna 2 ozw	Scrambled Eggs 2 1/2 ozw	Scrambled Eggs 2 1/2 ozw	T. Ham 2 ozw	Hash Brown Potatoes 1 cup	T. Bologna 2 ozw
Margarine, pc 3 each	Lyonnais Potatoes 1 cup	Waffles 2 each	Lyonnais Potatoes 1 cup	Waffles 2 each	Bakery Biscuit (2@ 1/40) 1/40 cut	Streusel Coffecake (2@) 1/40 cut
Morning Beverage 1 cup	Streusel Coffecake (2@) 1/40 cut	Syrup 2 fl oz	Bakery Biscuit (2@ 1/40) 1/40 cut	Syrup 2 fl oz	Margarine, pc 3 each	Margarine, pc 3 each
Coffee 1 cup	Margarine, pc 3 each	Margarine, pc 3 each	Margarine, pc 3 each	Margarine, pc 3 each	Morning Beverage 1 cup	Coffee 1 cup
Sugar 2 packet	Coffee 1 cup	Coffee 1 cup	Coffee 1 cup	Coffee 1 cup	Sugar 1 cup	Sugar 2 packet
Salt & Pepper Packets 1 each	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Salt & Pepper Packets 2 packet	Salt & Pepper Packets 1 each
	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	
Meal Name: Lunch						
T. Ham 2 ozw	Turkey 2 ozw	T. Bologna 2 ozw	T. Ham 2 ozw	Chicken Salad (2 oz diced meat) 4 ozw	T. Bologna 2 ozw	T. Salam 2 ozw
Cheese 1 ozw	Cheese 1 ozw	Cheese 1 ozw	Cheese 1 ozw	Enriched Bread 4 slice	Cheese 1 ozw	Cheese 1 ozw
Mustard 2 packet	Mayo Dressing 2 packet	Mustard 2 packet	Mustard 2 packet	Potato Salad 1 cup	Mustard 2 packet	Mayo Dressing 2 packet
Enriched Bread 4 slice	Enriched Bread 4 slice	Enriched Bread 4 slice	Enriched Bread 4 slice	Potato Chips 1 ozw	Enriched Bread 4 slice	Enriched Bread 4 slice
Fruit (1@ or 1/2 cup equivalent) 1 portion	Mixed Vegetables 1/2 cup	Potato Chips 1 ozw	Pasta Salad 1 cup	Duplex Sandwich Cookies 5 each	Fruit (1@ or 1/2 cup equivalent) 1 portion	Pasta Salad 1 cup
Potato Chips 1 ozw	Thousand Island Dressing 1/2 fl oz	Duplex Sandwich Cookies 5 each	Unfrosted Cake 1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Creamy Coleslaw 1/2 cup	Fudge Brownie 1/40 cut
Fudge Brownie 1/40 cut	Frosted Cake 1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup		Frosted Cake 1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup				Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	
Meal Name: Dinner						
AuGrain Potatoes (2 oz*) 12 ozw	Southwest Burrito Filling (2 oz soy) 8 ozw	Cheesy Broccoli Noodle Casserole (2 oz soy) 12 ozw	Chk w/ Beans (2 oz soy) 12 ozw	Oven Fried Breaded Fish Patty (3 oz) 1 patty	Crispy Chicken Patty (3 ozw each) 1 patty	Sloppy Joe Filling (2 oz soy) 4 ozw
Green Beans 3/4 cup	Rice 1 1/2 cup	Broccoli & Carrots 3/4 cup	Rice 1 cup	Cajun Potatoes 1 1/2 cup	Mayo Dressing 1 packet	Spanish Rice 1 1/2 cup
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Carrots 3/4 cup	Cauliflower & Carrots 3/4 cup	Bakery Biscuit 1/40 cut	Kettle Blend Mixed Vegetables 3/4 cup
Salad Dressing LF 1/2 fl oz	Salad Dressing LF 1/2 fl oz	Salad Dressing LF 1/2 fl oz	Southern Cornbread 1/40 cut	Enriched Bread 3 slice	Noodles 1 1/2 cup	Enriched Bread 3 slice
Enriched Bread 3 slice	Flour Tortilla (6") 2 each	Bakery Biscuit 1/40 cut	Margarine, pc 3 each	Margarine, pc 3 each	Pasta 3/4 cup	Duplex Sandwich Cookies 5 each
Margarine, pc 3 each	Fudge Brownie 1/40 cut	Margarine, pc 3 each	Duplex Sandwich Cookies 5 each	Fudge Brownie 1/40 cut	Duplex Sandwich Cookies 5 each	Sweetened Iced Tea 1 cup
Unfrosted Cake 1/40 cut	Sweetened Iced Tea 1 cup	Unfrosted Cake 1/40 cut	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Salt & Pepper Packets 1 each
Sweetened Iced Tea 1 cup	Salt & Pepper Packets 1 each	Sweetened Iced Tea 1 cup	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	
Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each				

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____
In accordance with ACA Standard (ref. 3-A-LOF-4C-04) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed: 5/17

ARAMARK Dietitian's Signature: _____

MAKERS RC, 04/25/17

Client's Signature: _____

Date: 10/17

FLM Signature: _____

Date: 10/26/17

CAT Furnish SSM 10-26-17

Propose 10/18
Implemented 11/18
Revised 11/18

Washington DC CDF/CTF
Halal Menu
Cycle Average 3300 calories per day



Week: **MONDAY** 1

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Meal Name: Breakfast

Dry Cereal	1 1/2 cup	100% Juice (4 oz)	1 pouch	100% Juice (4 oz)	1 pouch	100% Orange Juice (4 fl oz)	1 carton	100% Apple Juice (4 fl oz)	1 carton	Dry Cereal	1 1/2 cup	100% Juice (4 oz)	1 pouch
Peanut Butter	2 ozw	Cheesy Grits	1 1/2 cup	Creamy Whole Grain Oatmeal	1 1/2 cup	Dry Cereal	1 1/2 cup	Creamy Whole Grain Oatmeal	1 1/2 cup	Scrambled Eggs	2 1/2 ozw	Grits	1 1/2 cup
Cottage Fries	1 cup	Scrambled Eggs w/ Onions & Peppers	2 1/2 ozw	Peanut Butter	2 ozw	Scrambled Eggs w/ Cheese & Peppers	2 1/2 ozw	Peanut Butter	2 ozw	Bakery Muffin	1/40 cut	Vegetarian White Cheese	2 ozw
Bakery Biscuit	1/40 cut	Waffles	2 each	Cajun Potatoes	1 cup	Waffles	2 each	Hash Brown Potatoes	1 cup	Margarine, pc	3 each	Lyonaise Potatoes	1 cup
Jelly	1 fl oz	Margarine, pc	3 each	Bakery Biscuit	1/40 cut	Margarine, pc	3 each	Enriched Bread	3 slice	Morning Beverage	1 cup	Strawberry Coffecake	1/40 cut
Margarine, pc	3 each	Syrup, pc	1 each	Margarine, pc	3 each	Syrup, pc	1 each	Margarine, pc	3 each	Coffee	1 cup	Margarine, pc	3 each
Morning Beverage	1 cup	Coffee	1 cup	Coffee	1 cup	Morning Beverage	1 cup	Coffee	1 cup	Sugar	2 packet	Coffee	1 cup
Coffee	1 cup	Sugar	2 packet	Sugar	2 packet	Coffee	1 cup	Sugar	2 packet	Salt & Pepper Packets	1 each	Sugar	2 packet
Sugar	2 packet	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Sugar	2 packet	Salt & Pepper Packets	1 each			Salt & Pepper Packets	1 each
Salt & Pepper Packets	1 each					Salt & Pepper Packets	2 packet						

Meal Name: Lunch

Egg Salad (2 oz)	4 ozw	Peanut Butter	2 ozw	Vegetarian White Cheese	3 ozw	Tuna Salad (2 oz)	4 ozw	Vegetarian White Cheese	3 ozw	Egg Salad (2 oz)	4 ozw	Peanut Butter	2 ozw
Enriched Bread	4 slice	Jelly	1 fl oz	Mustard	2 packet	Enriched Bread	4 slice	Mustard	2 packet	Enriched Bread	4 slice	Jelly	1 fl oz
Fruit (1 @ or 1/2 cup equivalent)	1 portion	Enriched Bread	4 slice	Enriched Bread	4 slice	Pasta Salad	1 cup	Enriched Bread	4 slice	Fruit (1 @ or 1/2 cup equivalent)	1 portion	Enriched Bread	4 slice
Vinegar Macaroni Salad	1 cup	Potato Chips	1 ozw	Creamy Coleslaw	1/2 cup	Duplex Sandwich Cookies	5 each	Potato Chips	1 ozw	Vinegar Macaroni Salad	1 cup	Potato Chips	1 ozw
Frosted Cake	1/40 cut	Duplex Sandwich Cookies	5 each	Fudge Brownie	1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Frosted Cake	1/40 cut	Fudge Brownie	1/40 cut	Duplex Sandwich Cookies	5 each
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup			Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup

Meal Name: Dinner

Halal Chicken Patty (3 oz each)	1 patty	Halal Chicken Hot Dogs (1.2 oz ea)	2 each	Halal Beef Patty (4 oz Raw)	1 patty	Halal Chicken Patty (3 oz each)	1 patty	Oven Fried Breaded Fish Patty (4 oz each) (whole muscle)	1 patty	Halal Beef Patty (4 oz Raw)	1 patty	Halal Chicken Hot Dogs (1.2 oz ea)	1 each
Ziti	1 cup	Pinto Beans	1 1/2 cup	Rice	1 cup	Enriched Bread	3 slice	Rice	1 1/2 cup	Panley Noodles	1 1/2 cup	Roast	1 cup
Green Beans	3/4 cup	Garden Salad	1 cup	Carrots	3/4 cup	Scalloped Potatoes	1 1/2 cup	Garden Salad	1 cup	Gravy	3 fl oz	Carrots	3/4 cup
Garden Salad	1 cup	Salad Dressing LF	1/2 fl oz	Garden Salad	1 cup	Green Beans	3/4 cup	Salad Dressing LF	1/2 fl oz	Hot Blend Mixed Vegetables	3/4 cup	Garden Salad	1 cup
Salad Dressing LF	1/2 fl oz	Enriched Bread	3 slice	Salad Dressing LF	1/2 fl oz	Frosted Cake	1/40 cut	Enriched Bread	3 slice	Enriched Bread	3 slice	Salad Dressing LF	1/2 fl oz
Enriched Bread	3 slice	Mustard	2 packet	Southern Cornbread	1/40 cut	Sweetened Iced Tea	1 cup	Margarine, pc	3 each	Margarine, pc	3 each	Enriched Bread	3 slice
Margarine, pc	3 each	Frosted Cake	1/40 cut	Margarine, pc	3 each	Salt & Pepper Packets	1 each	Fudge Brownie	1/40 cut	Apple Brown Betty	1/2 cup	Mustard	2 packet
Duplex Sandwich Cookies	5 each	Sweetened Iced Tea	1 cup	Apple Cobbler	1/2 cup			Sweetened Iced Tea	1 cup	Sweetened Iced Tea	1 cup	Frosted Cake	1/40 cut
Sweetened Iced Tea	1 cup	Salt & Pepper Packets	1 each	Sweetened Iced Tea	1 cup			Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Sweetened Iced Tea	1 cup
Salt & Pepper Packets	1 each			Salt & Pepper Packets	1 each							Salt & Pepper Packets	1 each

All entire portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No part is used unless item is named part. Vegetarian Italian cheese is used.
*This item contains 123 mg calcium.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for adults 18-50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.
FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4
In accordance with ACA Standard (ref. 4-ALDF-4A-07) (MANDATORY) menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily savings.

Reviewed: 11/18

ARAMARK Dietitian's Signature:

[Signature]

Client's Signature:

[Signature]

Date: 11-9-18

FLM Signature:

[Signature]

Date: 11-9-18

Propose 10/18
Implemented 11/18
Revised 11/18

Washington DC CDF/CTF
Halal Menu
Cycle Average 3300 calories per day



Week: **MONDAY 2** **TUESDAY** **WEDNESDAY** **THURSDAY** **FRIDAY** **SATURDAY** **SUNDAY**

Meal Name: Breakfast

Dry Cereal	1 1/2 cup	100% Juice (4 oz)	1 pouch	100% Juice (4 oz)	1 pouch	100% Juice (4 oz)	1 pouch	100% Juice (4 oz)	1 pouch	Dry Cereal	1 1/2 cup	100% Juice (4 oz)	1 pouch
Peanut Butter	2 ozw	Farina	1 1/2 cup	Creamy Whole Grain Oatmeal	1 1/2 cup	Dry Cereal	1 1/2 cup	Cheesy Grits	1 1/2 cup	Scrambled Eggs	2 1/2 ozw	Creamy Whole Grain Oatmeal	1 1/2 cup
Bakery Biscuit	1/40 cut	Scrambled Eggs	2 1/2 ozw	Peanut Butter	2 ozw	Scrambled Eggs	2 1/2 ozw	Peanut Butter	2 ozw	Strawberry Coffee Cake (2@)	1/40 cut	Vegetarian White Cheese	2 ozw
Margarine, pc	3 each	Waffles	2 each	Cottage Fries	1 cup	Waffles	2 each	Lyonnais Potatoes	1 cup	Margarine, pc	3 each	Hash Brown Potatoes	1 cup
Morning Beverage	1 cup	Syrup	2 fl oz	Bakery Biscuit	1/40 cut	Syrup	2 fl oz	Bakery Biscuit	1/40 cut	Morning Beverage	1 cup	Enriched Bread	3 each
Coffee	1 cup	Margarine, pc	3 each	Margarine, pc	3 each	Margarine, pc	3 each	Margarine, pc	3 each	Coffee	1 cup	Margarine, pc	3 each
Sugar	2 packet	Coffee	1 cup	Coffee	1 cup	Morning Beverage	1 cup	Coffee	1 cup	Sugar	2 packet	Coffee	1 cup
Salt & Pepper Packets	1 each	Sugar	2 packet	Sugar	2 packet	Coffee	1 cup	Sugar	2 packet	Salt & Pepper Packets	1 each	Sugar	2 packet
		Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Sugar	2 packet	Salt & Pepper Packets	1 each			Salt & Pepper Packets	1 each
						Salt & Pepper Packets	1 each						

Meal Name: Lunch

Vegetarian White Cheese	3 ozw	Peanut Butter	2 ozw	Egg Salad (2 oz)	4 ozw	Peanut Butter	2 ozw	Tuna Salad (2 oz)	4 ozw	Vegetarian White Cheese	3 ozw	Egg Salad (2 oz)	4 ozw
Mustard	2 packet	Jelly	1/2 fl oz	Enriched Bread	4 slice	Jelly	1/2 fl oz	Enriched Bread	4 slice	Mustard	2 packet	Enriched Bread	4 slice
Enriched Bread	4 slice	Enriched Bread	4 slice	Macaroni Salad	1 cup	Mustard	2 packet	Potato Chips	1 ozw	Enriched Bread	4 slice	Vinaigrette Macaroni Salad	1 cup
Fruit (1@ or 1/2 cup equivalent)	1 portion	Potato Chips	1 ozw	Marinated Vegetable Salad	1/2 cup	Enriched Bread	4 slice	Duplex Sandwich Cookies	5 each	Fruit (1@ or 1/2 cup equivalent)	1 portion	Duplex Sandwich Cookies	5 each
Pasta Salad	1 cup	Duplex Sandwich Cookies	5 each	Fudge Brownie	1/40 cut	Vinaigrette Macaroni Salad	1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Potato Chips	1 ozw	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup
Unfrosted Cake	1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Duplex Sandwich Cookies	5 each			Unfrosted Cake	1/40 cut		
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup					Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup			Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup		

Meal Name: Dinner

Halal Beef Patty (4 oz Raw)	1 patty	Halal Chicken Hot Dogs (1.2 oz ea)	2 each	Halal Chicken Patty (3 ozw each)	1 patty	Halal Chicken Hot Dogs (1.2 oz ea)	2 each	Oven Fried Breaded Fish Patty (4 ozw each) (whole muscle)	1 patty	Halal Beef Patty (4 oz Raw)	1 patty	Halal Chicken Patty (3 ozw each)	1 patty
Navy Beans LF	1 cup	AuGratin Potatoes	1 1/2 cup	Rice	1 1/2 cup	Mustard	2 packet	Parsley Noodles	1 1/2 cup	Rice	1 cup	Gravy	1 1/2 cup
Rice	1/2 cup	Succotash	3/4 cup	Green Beans	1 1/2 cup	Enriched Bread	2 packet	Cabbage	3/4 cup	Carrots	3/4 cup	Green Beans	2 fl oz
Peas & Carrots	3/4 cup	Garden Salad	1 cup	Garden Salad	1 cup	Rice O'Brien	1 1/2 cup	Southern Cornbread	1/40 cut	Garden Salad	1 cup	Green Beans	3/4 cup
Southern Cornbread	1/40 cut	Salad Dressing LF	1/2 fl oz	Salad Dressing LF	1/2 fl oz	Broccoli, Carrots & Cauliflower	3/4 cup	Margarine, pc	3 each	Salad Dressing LF	1/2 fl oz	Bakery Biscuit	1/40 cut
Margarine, pc	3 each	Enriched Bread	2 slice	Southern Cornbread	1/40 cut	Unfrosted Cake	1/40 cut	Fudge Brownie	1/40 cut	Southern Cornbread	1/40 cut	Margarine, pc	3 each
Duplex Sandwich Cookies	5 each	Margarine, pc	3 each	Margarine, pc	3 each	Sweetened Iced Tea	1 cup	Sweetened Iced Tea	1 cup	Margarine, pc	3 each	Unfrosted Cake	1/40 cut
Sweetened Iced Tea	1 cup	Unfrosted Cake	1/40 cut	Duplex Sandwich Cookies	5 each	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Duplex Sandwich Cookies	5 each	Sweetened Iced Tea	1 cup
Salt & Pepper Packets	1 each	Sweetened Iced Tea	1 cup	Sweetened Iced Tea	1 cup					Sweetened Iced Tea	1 cup	Salt & Pepper Packets	1 each
		Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each					Salt & Pepper Packets	1 each		

All entire portions purchased fully cooked, when manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Vegetarian *This item contains 125 mg calcium.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for adults 18-60 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initials/date) Q1 Q2 Q3 Q4
In accordance with ACA Standards (ref. 4-ALDF-4A-67) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed: 11/18

ARAMARK Dietitian's Signature:

[Signature]

Client's Signature:

Forneda S Shal Date: 11-9-18

FLM Signature:

[Signature] Date: 11-9-18

Propose 10/18
Implemented 11/18
Revised 11/18

Washington DC CDF/CTF
Halal Menu
Cycle Average 3300 calories per day



Week: 3

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Meal Name: Breakfast

Dry Cereal	1 1/2 cup	100% Juice (4 oz)	1 pouch	100% Juice (4 oz)	1 pouch	100% Juice (4 oz)	1 pouch	100% Juice (4 oz)	1 pouch	Dry Cereal	1 1/2 cup	100% Juice (4 oz)	1 pouch
Peanut Butter	2 ozw	Fanna	1 1/2 cup	Creamy Whole Grain Oatmeal	1 1/2 cup	Corn Grits	1 1/2 cup	Dry Cereal	1 1/2 cup	Peanut Butter	2 ozw	Creamy Whole Grain Oatmeal	1 1/2 cup
Bakery Biscuit	1/40 cut	Scrambled Egg w/ Cheese	2 1/2 ozw	Scrambled Eggs	2 1/2 ozw	Scrambled Eggs	2 1/2 ozw	Peanut Butter	2 ozw	Enriched Bread	3 slice	Scrambled Eggs	2 1/2 ozw
Margarine, pc	3 each	Waffles	2 each	Cottage Fries	1 cup	Waffles	2 each	Hash Brown Potatoes	1 cup	Margarine, pc	3 each	Cottage Fries	1 cup
Morning Beverage	1 cup	Syrup	2 fl oz	Bakery Biscuit	1/40 cut	Syrup	2 fl oz	Enriched Bread	3 slice	Morning Beverage	1 cup	Bakery Muffin	1/40 cut
Coffee	1 cup	Margarine, pc	3 each	Margarine, pc	3 each	Margarine, pc	3 each	Margarine, pc	3 each	Coffee	1 cup	Margarine, pc	3 each
Sugar	2 packet	Coffee	1 cup	Coffee	1 cup	Coffee	1 cup	Morning Beverage	1 cup	Sugar	2 packet	Coffee	1 cup
Salt & Pepper Packets	1 each	Sugar	2 packet	Sugar	2 packet	Sugar	2 packet	Coffee	1 cup	Salt & Pepper Packets	1 each	Sugar	2 packet
		Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Sugar	2 packet			Salt & Pepper Packets	1 each
								Salt & Pepper Packets	1 each				

Meal Name: Lunch

Vegetarian White Cheese	3 ozw	Egg Salad (2 oz)	4 ozw	Peanut Butter	2 ozw	Tuna Salad (2 oz)	4 ozw	Vegetarian White Cheese	3 ozw	Egg Salad (2 oz)	4 ozw	Peanut Butter	2 ozw
Mustard	2 packet	Enriched Bread	4 slice	Jelly	1 fl oz	Enriched Bread	4 slice	Mayo Dressing	2 packet	Enriched Bread	4 slice	Jelly	1 fl oz
Enriched Bread	4 slice	Potato Salad	1 cup	Enriched Bread	4 slice	Pasta Salad	1 cup	Enriched Bread	4 slice	Fruit (1@ or 1/2 cup equivalent)	1 portion	Enriched Bread	4 slice
Fruit (1@ or 1/2 cup equivalent)	1 portion	Potato Chips	1 ozw	Mannated Vegetable Salad	1/2 cup	Duplex Sandwich Cookies	5 each	Pasta Salad	1 cup	Potato Chips	1 ozw	Pasta Salad	1 cup
Potato Chips	1 ozw	Duplex Sandwich Cookies	5 each	Fruit (1@ or 1/2 cup equivalent)	1 portion	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Marinated Vegetable Salad	1/2 cup	Duplex Sandwich Cookies	5 each	Unfrosted Cake	1/40 cut
Unfrosted Cake	1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Unfrosted Cake	1/40 cut			Fudge Brownie	1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup			Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup			Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium	1 cup				

Meal Name: Dinner

Halal Beef Patty (4 oz Raw)	1 patty	Halal Chicken Hot Dogs (1.2 oz ea)	2 each	Halal Chicken Patty (3 ozw each)	1 patty	Halal Chicken Hot Dogs (1.2 oz ea)	2 each	Oven Fried Breaded Fish Patty (4 ozw each) (whole muscle)	1 patty	Halal Chicken Patty (3 ozw each)	1 patty	Halal Beef Patty (4 oz Raw)	1 patty
Enriched Bread	2 slice	Macaroni	1 1/2 cup	Mashed Potatoes	1 1/2 cup	Cajun Potatoes	1 1/2 cup	Macaroni & Cheese	1 1/2 cup	Rice	1 cup	Ketchup	1 packet
Spanish Rice	1 1/2 cup	Cauliflower	3/4 cup	Gravy	2 fl oz	Carrots	3/4 cup	Corn & Green Beans LF	3/4 cup	Cabbage	3/4 cup	Enriched Bread	3 slice
Pinto Beans	1 cup	Garden Salad	1 cup	Peas & Carrots	3/4 cup	Enriched Bread	3 slice	Enriched Bread	3 slice	Southern Cornbread	1/40 cut	Cottage Fries	1 1/2 cup
Shredded Lettuce	1/2 cup	Salad Dressing LF	1/2 fl oz	Garden Salad	1 cup	Margarine, pc	3 each	Margarine, pc	3 each	Margarine, pc	3 each	Peas	3/4 cup
Duplex Sandwich Cookies	5 each	Enriched Bread	3 slice	Salad Dressing LF	1/2 fl oz	Mustard	1 packet	Duplex Sandwich Cookies	5 each	Unfrosted Cake	1/40 cut	Duplex Sandwich Cookies	5 each
Sweetened Iced Tea	1 cup	Margarine, pc	3 each	Bakery Biscuit	1/40 cut	Unfrosted Cake	1/40 cut	Sweetened Iced Tea	1 cup	Sweetened Iced Tea	1 cup	Sweetened Iced Tea	1 cup
Salt & Pepper Packets	1 each	Unfrosted Cake	1/40 cut	Margarine, pc	3 each	Sweetened Iced Tea	1 cup	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each
		Sweetened Iced Tea	1 cup	Duplex Sandwich Cookies	5 each	Salt & Pepper Packets	1 each						
		Salt & Pepper Packets	1 each	Sweetened Iced Tea	1 cup								
				Salt & Pepper Packets	1 each								

All entire portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are better volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Vegetarian isolation cheese is used.
*This item contains 125 mg calcium.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for adults 18-50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (Initials/Date) Q1

Q2

Q3

Q4

In accordance with ACA Standard (ref. 4-ALDF-4A-07) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed: 11/18

ARAMARK Dietitian's Signature:

[Signature]

Client's Signature:

Farrada S Shad Date: 11-9-18

FLM Signature:

[Signature] Date: 11-9-18

Propose 10/18
Implemented 11/18
Revised 11/18

Washington DC CDF/CTF
Halal Menu
Cycle Average 3300 calories per day



Week: 4

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SUNDAY

Meal Name: Breakfast

Dry Cereal 1 1/2 cup	100% Juice (4 oz) 1 pouch	100% Juice (4 oz) 1 pouch	Fruit (1@ or 1/2 cup equivalent) 1 portion	100% Juice (4 oz) 1 pouch	Dry Cereal 1 1/2 cup	100% Juice (4 oz) 1 pouch
Peanut Butter 2 ozw	Grits 1 1/2 cup	Creamy Whole Grain Oatmeal 1 1/2 cup	Dry Cereal 1 1/2 cup	Farina 1 1/2 cup	Vegetarian White Cheese 2 ozw	Creamy Whole Grain Oatmeal 1 1/2 cup
Bakery Biscuit 1/40 cut	Scrambled Eggs 2 1/2 ozw	Scrambled Eggs 2 1/2 ozw	Scrambled Eggs 2 1/2 ozw	Peanut Butter 2 ozw	Hash Brown Potatoes 1 cup	Scrambled Eggs 2 1/2 ozw
Margarine, pc 3 each	Lyonnais Potatoes 1 cup	Waffles 2 each	Lyonnais Potatoes 1 cup	Waffles 2 each	Bakery Biscuit 1/40 cut	Streusel Coffeecake 1/40 cut
Morning Beverage 1 cup	Streusel Coffeecake 1/40 cut	Syrup 2 fl oz	Bakery Biscuit 1/40 cut	Syrup 2 fl oz	Margarine, pc 3 each	Margarine, pc 3 each
Coffee 1 cup	Margarine, pc 3 each	Margarine, pc 3 each	Margarine, pc 3 each	Margarine, pc 3 each	Morning Beverage 1 cup	Coffee 1 cup
Sugar 2 packet	Coffee 1 cup	Coffee 1 cup	Morning Beverage 1 cup	Coffee 1 cup	Coffee 1 cup	Sugar 2 packet
Salt & Pepper Packets 1 each	Sugar 2 packet	Sugar 2 packet	Coffee 1 cup	Sugar 2 packet	Sugar 2 packet	Salt & Pepper Packets 1 each
	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 2 packet	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	

Meal Name: Lunch

Egg Salad (2 oz) 4 ozw	Peanut Butter 2 ozw	Tuna Salad (2 oz) 4 ozw	Vegetarian White Cheese 3 ozw	Egg Salad (2 oz) 4 ozw	Peanut Butter 2 ozw	Vegetarian White Cheese 3 ozw
Enriched Bread 4 slice	Jelly 1 fl oz	Enriched Bread 4 slice	Mustard 2 packet	Enriched Bread 4 slice	Jelly 1 fl oz	Mustard 2 packet
Fruit (1@ or 1/2 cup equivalent) 1 portion	Enriched Bread 4 slice	Potato Chips 1 cup	Enriched Bread 4 slice	Potato Salad 1 cup	Enriched Bread 4 slice	Enriched Bread 4 slice
Potato Chips 1 ozw	Mannated Vegetable Salad 1/2 cup	Duplex Sandwich Cookies 5 each	Pasta Salad 1 cup	Potato Chips 1 ozw	Fruit (1@ or 1/2 cup equivalent) 1 portion	Pasta Salad 1 cup
Fudge Brownie 1/40 cut	Frosted Cake 1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Unfrosted Cake 1/40 cut	Duplex Sandwich Cookies 5 each	Creamy Coleslaw 1/2 cup	Fudge Brownie 1/40 cut
Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup		Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	Frosted Cake 1/40 cut	Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup
					Punch Fruit Drink w/ Vitamins B12, C, D, E & Calcium 1 cup	

Meal Name: Dinner

Halal Chicken Hot Dogs (1.2 oz ea) 2 each	Halal Beef Patty (4 oz Raw) 1 patty	Halal Chicken Patty (3 ozw each) 1 patty	Halal Chicken Hot Dogs (1.2 oz ea) 2 each	Oven Fried Breaded Fish Patty (4 ozw each) (whole muscle) 1 patty	Halal Chicken Patty (3 ozw each) 1 patty	Halal Beef Patty (4 oz Raw) 1 patty
Cottage Fries 1 1/2 cup	Rice 1 1/2 cup	Rotini 1 1/2 cup	Navy Beans 1 cup	Cajun Potatoes 1 1/2 cup	Mayo Dressing 1 packet	Spanish Rice 1 1/2 cup
Green Beans 3/4 cup	Garden Salad 1 cup	Broccoli & Carrots 3/4 cup	Rice 1 cup	Cauliflower & Carrots 3/4 cup	Bakery Biscuit 1/40 cut	Kettle Blend Mixed Vegetables 3/4 cup
Garden Salad 1 cup	Salad Dressing LF 1/2 fl oz	Garden Salad 1 cup	Carrots 3/4 cup	Enriched Bread 3 slice	Noodles 1 1/2 cup	Enriched Bread 3 slice
Salad Dressing LF 1/2 fl oz	Flour Tortilla (6") 2 each	Salad Dressing LF 1/2 fl oz	Southern Cornbread 1/40 cut	Margarine, pc 3 each	Peas 3/4 cup	Duplex Sandwich Cookies 5 each
Enriched Bread 3 slice	Fudge Brownie 1/40 cut	Bakery Biscuit 1/40 cut	Margarine, pc 3 each	Fudge Brownie 1/40 cut	Duplex Sandwich Cookies 5 each	Sweetened Iced Tea 1 cup
Mustard 2 packet	Sweetened Iced Tea 1 cup	Margarine, pc 3 each	Duplex Sandwich Cookies 5 each	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Salt & Pepper Packets 1 each
Margarine, pc 3 each	Salt & Pepper Packets 1 each	Unfrosted Cake 1/40 cut	Sweetened Iced Tea 1 cup	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	
Unfrosted Cake 1/40 cut		Sweetened Iced Tea 1 cup	Salt & Pepper Packets 1 each			
Sweetened Iced Tea 1 cup		Salt & Pepper Packets 1 each				
Salt & Pepper Packets 1 each						

All entire portions purchased fully cooked, while manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereals are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Vegetarian chicken contains 125 mg calcium.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for adults 18-60 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.
FLM QUARTERLY MENU REVIEW (initial/date) 01 02 03 04
In accordance with ACA Standard (i.e. 4-ALDF-4A-07) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed: 11/18

ARAMARK Dietitian's Signature:

[Signature]

Client's Signature:

Farrada S. Sal

Date: 11-9-18

FLM Signature:

[Signature]

Date: 11-9-18

Proposed 5/13
Implemented 5/14
Revised:

WASHINGTON, DC
Kosher Menu
Weekly Average 2800 Calories Per Day



Week: 1

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SUNDAY

Meal Name: Breakfast

Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each
Dry Cereal	2 cup	Dry Cereal	2 cup	Dry Cereal	2 cup	Dry Cereal	2 cup	Dry Cereal	2 cup	Dry Cereal	2 cup	Dry Cereal	2 cup
Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice
Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each
1% Milk (Half Pint)	2 each	1% Milk (Half Pint)	2 each	1% Milk (Half Pint)	2 each	1% Milk (Half Pint)	2 each	1% Milk (Half Pint)	2 each	1% Milk (Half Pint)	2 each	1% Milk (Half Pint)	2 each
Sugar	2 packet	Sugar	2 packet	Sugar	2 packet	Sugar	2 packet	Sugar	2 packet	Sugar	2 packet	Sugar	2 packet
Kosher Hard Cooked Egg	1 each	Bagel	1 each	Bagel	1 each	Bagel	1 each	Kosher Hard Cooked Egg	1 each	Hard Cooked Egg	1 each	Bagel	1 each
Jelly, pc	2 packet	Cream Cheese	1 fl oz	Peanut Butter	1 oz	Peanut Butter	1 oz	Jelly, pc	2 packet	Jelly, pc	2 packet	Cream Cheese	1 fl oz
		Jelly, pc	2 packet	Jelly, pc	2 packet	Jelly, pc	2 packet					Jelly, pc	2 packet

Meal Name: Lunch

Spaghetti & Meatballs w/ Peas (Prewrapped)	1 each	Turkey Fank & BBQ Beans (Prewrapped)	1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prewrapped)	1 each	Turkey Patty Meal Kosher Entree (Prewrapped)	1 each	Mashed w/ Potatoes, Peas & Carrots (Prewrapped)	1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prewrapped)	1 each	Mashed w/ Potatoes, Peas & Carrots (Prewrapped)	1 each
Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each
Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice
Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup
Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz
Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each
Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup

Meal Name: Dinner

S Salisbury Steak w/ Mashed Potatoes, Corn & Peas	1 each	Cheese Ravioli w/ Green Beans, Peas & Mushrooms (Prewrapped)	1 each	Spaghetti & Meatballs w/ Peas (Prewrapped)	1 each	S Salisbury Steak w/ Mashed Potatoes, Corn & Peas	1 each	Spaghetti & Meatballs w/ Peas (Prewrapped)	1 each	Turkey Patty Meal Kosher Entree (Prewrapped)	1 each	Cheese Ravioli w/ Green Beans, Peas & Mushrooms (Prewrapped)	1 each
Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each	Fresh Seasonal Fruit	1 each
Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice	Enriched Bread	2 slice
Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup	Garden Salad	1 cup
Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz	Scratch Italian Salad Dressing	1 fl oz
Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each	Kosher Margarine, pc	2 each
Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup

If entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as oil.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

To meet the nutritional needs of the adult aging population (55+) a vitamin-mineral supplement containing Calcium, Vitamin D, and B12 is recommended.

Breakfast: No meal is served. Utensils used for cooking and serving must be used only for kosher breakfast and stored in a special area. Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowls of cereal, bread, margarine, plastic ware & napkin together on disposable plate. Serve dry cereal in disposable bowls with lids. Hot Tray: These foods are prepared in kosher dairy pans (kept in manager's office). Follow all kosher preparation instructions in recipes for breakfast entrees: eggs.

Lunch and dinner: Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowl of salad, bread, margarine, plastic ware & napkin together on disposable plate. Too salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Store, cook and serve sealed. Do not use meals that are unwrapped. Follow kosher preparation methods in recipes of lunch/dinner items: salad, salad dressing. A non-dairy beverage is served.

All meals: Bread should not contain dairy in toppings. Margarine should not contain milk solids and should be a tested pc.

ARAMARK Registered Diabetic's Signature of Nutritional Adequacy

Reviewed 11/18

Meyers, RD, LBN #841936

Facility Administration's Signature of Approval

Facility Religious Authority's Signature of Approval (if not on staff):



Week: 2

MONDAY

Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each
Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet
Kosher Hard Cooked Egg 2 each	Kosher Hard Cooked Egg 2 each	Kosher Hard Cooked Egg 2 each	Kosher Hard Cooked Egg 2 each	Kosher Hard Cooked Egg 2 each	Kosher Hard Cooked Egg 2 each	Kosher Hard Cooked Egg 2 each
Jelly, pc 2 packet	Jelly, pc 2 packet	Jelly, pc 2 packet	Jelly, pc 2 packet	Jelly, pc 2 packet	Jelly, pc 2 packet	Jelly, pc 2 packet

Meal Name: Lunch

Spaghetti & Meatballs w/ Peas (Prepackaged) 1 each	Turkey Fricassee w/ Peas (Prepackaged) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prepackaged) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prepackaged) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prepackaged) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prepackaged) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prepackaged) 1 each
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

Meal Name: Dinner

Salsbury Steak w/ Mashed Potatoes, Corn & Peas (Prepackaged) 1 each	Salsbury Steak w/ Mashed Potatoes, Corn & Peas (Prepackaged) 1 each	Salsbury Steak w/ Mashed Potatoes, Corn & Peas (Prepackaged) 1 each	Salsbury Steak w/ Mashed Potatoes, Corn & Peas (Prepackaged) 1 each	Salsbury Steak w/ Mashed Potatoes, Corn & Peas (Prepackaged) 1 each	Salsbury Steak w/ Mashed Potatoes, Corn & Peas (Prepackaged) 1 each	Salsbury Steak w/ Mashed Potatoes, Corn & Peas (Prepackaged) 1 each
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

If entire portion purchased fully cooked, w/ no manufacturer's preservative specifications, are weight measurements prior to reheating. Side dishes are volume measurements. All side dishes, vegetables, and cooked cereals are prepared with margarine unless indicated as LF (Low Fat). This is a Port-Fido Menu.

NOTIFICATION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

To meet the nutritional needs of the adult aging population (65+) a vitamin-mineral supplement containing Calcium, Vitamin D, and B12 is recommended.

Breakfast: No meal is served. Utensils used for cooking and serving must be used only for kosher breakfast and stored in a special area. Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray wrap fruit, bowls of cereal, bread, margarine, plastic ware & napkin together on disposable plate. Top salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Stock, cook and serve as directed. Do not use meats that are enucleated. Follow kosher preparation methods in recipes at lunch/dinner items: salad, salad dressing, A non-dairy beverage, breakfast.

All meats should not contain dairy ingredients. Margarine should not contain milk solids and should be a solid at room temperature.

Facility Administrator's Signature of Approval

Facility Religious Authority's Signature of Approval (have one on staff)

Reviewed 11/18

Mayers, RD, UN 884136

Signature of Facility Administrator

Signature of Facility Religious Authority

Proposed 9/13
Implemented 5/14
Revised

WASHINGTON, DC
Kosher Menu
Weekly Average 2600 Calories Per Day



Week: MONDAY 3

Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each
Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet
Kosher Hard Cooked Egg 1 each	Bagel 1 each	Bagel 1 each	Bagel 1 each	Kosher Hard Cooked Egg 1 each	Hard Cooked Egg 1 each	Bagel 1 each
Jelly, pc 2 packet	Cream Cheese 1 fl oz	Peanut Butter 3 oz	Peanut Butter 3 oz	Jelly, pc 2 packet	Jelly, pc 2 packet	Cream Cheese 1 fl oz
	Jelly, pc 2 packet	Jelly, pc 2 packet	Jelly, pc 2 packet			Jelly, pc 2 packet

Meal Name: Lunch

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Spaghetti & Meatballs w/ Peas (Prewrapped) 1 each	Turkey Frank & BBQ Beans (Prewrapped) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prewrapped) 1 each	Turkey Patty Meat Kosher Entree 1 each	Meatloaf w/ Potatoes, Peas & Carrots (Prewrapped) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prewrapped) 1 each	Meatloaf w/ Potatoes, Peas & Carrots (Prewrapped) 1 each
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

Meal Name: Dinner

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Cheese Ravich w/ Green Beans, Peas & Mushrooms (Prewrapped) 1 each	Spaghetti & Meatballs w/ Peas (Prewrapped) 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Spaghetti & Meatballs w/ Peas (Prewrapped) 1 each	Turkey Patty Meat Kosher Entree 1 each	Cheese Ravich w/ Green Beans, Peas & Mushrooms (Prewrapped) 1 each
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

If entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). This is a Pork-Free Menu.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

To meet the nutritional needs of the adult aging population (55+) a vitamin-mineral supplement containing Calcium, Vitamin D, and B12 is recommended.

Breakfast: No meal is served. Utensils used for cooking and serving must be used only for kosher breakfast and stored in a special area. Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowls of cereal, bread, margarine, plastic ware & napkin together on disposable plate. Hot tray: These foods are prepared in kosher dairy pans (kept in manager's office). Follow all kosher preparation instructions in recipes for breakfast entrees: eggs.

Lunch and dinner: Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowl of salad, bread, margarine, plastic ware & napkin together on disposable plate. Top salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Store, cook and serve sealed. Do not use meats that are unsealed. Follow kosher preparation methods in recipes for lunch/dinner items: salad, salad dressing. A non-dairy beverage is served.

All meats: Bread should not contain dairy ingredients. Margarine should not contain milk solids and should be a sealed pc.

ARAMARK Registered Dietitian's Signature of Nutritional Adequacy:

Reviewed 11/16

WAFB, RD, LON 11/19/96

Facility Administration's Signature of Approval:

Facility Religious Authority's Signature of Approval (if have one on staff)

Proposed 8/13
Implemented 5/14
Revised

WASHINGTON, DC
Kosher Menu
Weekly Average 2800 Calories Per Day



Week: 4

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup	Dry Cereal 2 cup
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each	1% Milk (Half Pint) 2 each
Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Sugar 2 packet
Kosher Hard Cooked Egg 1 each	Bagel 1 each	Bagel 1 each	Bagel 1 each	Kosher Hard Cooked Egg 1 each	Hard-Cooked Egg 1 each	Bagel 1 each
Jelly, pc 2 packet	Cream Cheese 1 fl oz	Peanut Butter 3 oz	Peanut Butter 3 oz	Jelly, pc 2 packet	Jelly, pc 2 packet	Cream Cheese 1 fl oz
	Jelly, pc 2 packet	Jelly, pc 2 packet	Jelly, pc 2 packet			Jelly, pc 2 packet

Meal Name: Lunch						
Spaghetti & Meatballs w/ Peas (Prewrapped) 1 each	Turkey Frank & BBQ Beans (Prewrapped) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prewrapped) 1 each	Turkey Patty Meat Kosher Entree 1 each	Meatloaf w/ Potatoes, Peas & Carrots (Prewrapped) 1 each	Chicken Chow Mein w/ Rice & Egg Rolls (Prewrapped) 1 each	Meatloaf w/ Potatoes, Peas & Carrots (Prewrapped) 1 each
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

Meal Name: Dinner						
Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Cheese Ravioli w/ Green Beans, Peas & Mushrooms (Prewrapped) 1 each	Spaghetti & Meatballs w/ Peas (Prewrapped) 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Spaghetti & Meatballs w/ Peas (Prewrapped) 1 each	Turkey Patty Meat Kosher Entree 1 each	Cheese Ravioli w/ Green Beans, Peas & Mushrooms (Prewrapped) 1 each
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each	Kosher Margarine, pc 2 each
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

If entree portions purchased, fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). This is a Pork-Free Menu.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

To meet the nutritional needs of the adult aging population (55+) a vitamin-mineral supplement containing Calcium, Vitamin D, and B12 is recommended.

Breakfast: No meal is served. Utensils used for cooking and serving must be used only for kosher breakfast and stored in a special area. Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowls of cereal, bread, margarine, plastic ware & napkin together on disposable plate. Serve dry cereal in disposable bowls with lids. Hot Tray: These foods are prepared in kosher dairy pans (kept in manager's office). Follow all kosher preparation instructions in recipes for breakfast entrees: eggs.

Lunch and dinner: Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowl of salad, bread, margarine, plastic ware & napkin together on disposable plate. Top salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Store, cook and serve sealed. Do not use meats that are unsealed. Follow kosher preparation methods in recipes at lunch/dinner items: salad, salad dressing, a non-dairy beverage is served.

All meats: Bread should not contain dairy ingredients. Margarine should not contain milk solids and should be a sealed pc.

ARAMARK Registered Dietitian's Signature of Nutritional Adequacy:

Meyers: RD, LDN #281936

Facility Administration's Signature of Approval:

Reviewed 1/1/16

Facility Religious Authority's Signature of Approval (if have and on staff):

L. Byrd

Neil Zohar

1/12/17

Saturday Breakfast	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Hot Cereal wButter & Sugar 1 1/4 cup Sausage Gravy 6 oz Biscuit 1/48 cut Home Fried Potato 1/2 cup Whipped Margarine 1/2 oz Drink High Calcium Plus Bulk FC 8 fl oz Coffee 8 oz Sugar Packet 2 each	Hot Cereal wButter & Sugar 1 1/4 cup Scrambled Eggs 1/4 cup Waffle 2 each Syrup 2 fl oz Whipped Margarine 1/2 oz Drink High Calcium Plus Bulk FC 8 fl oz Coffee 8 oz Sugar Packet 2 each	Cold Cereal 1 1/4 cup Breakfast Patty 2 each Home Fried Potato 1/2 cup Biscuit 1/48 cut Whipped Margarine 1/2 oz 1% Milk 1/2 pint Coffee 8 oz Sugar Packet 2 each	Hot Cereal wButter & Sugar 1 1/4 cup Scrambled Eggs 1/4 cup Waffle 2 each Syrup 2 fl oz Whipped Margarine 1/2 oz Drink High Calcium Plus Bulk FC 8 fl oz Coffee 8 oz Sugar Packet 2 each	Hot Cereal wButter & Sugar 1 1/4 cup Breakfast Patty 2 each Hashbrowns 1/2 cup Bread White 2 slices Whipped Margarine 1/2 oz Drink High Calcium Plus Bulk FC 8 fl oz Coffee 8 oz Sugar Packet 2 each	Cold Cereal 1 1/4 cup Scrambled Eggs 1/4 cup Muffin 1/40 cut Whipped Margarine 1/2 oz 1% Milk 1/2 pint Coffee 8 oz Sugar Packet 2 each	Hot Cereal wButter & Sugar 1 1/4 cup Baked T.Ham 2 oz Lyonnaise Potatoes 1/2 cup Coffee Cake 1/40 cut Whipped Margarine 1/2 oz Drink High Calcium Plus Bulk FC 8 fl oz Coffee 8 oz Sugar Packet 2 each
Lunch						
Turkey Ham 2 oz Cheese Slice Imitation 2 slices Sandwich Salad Dressing 1 oz Bread White 4 slices Coleslaw 1/2 cup Canned Fruit 1/2 cup Drink Vitamin Fortified Bulk 8 fl oz	Turkey 2 oz Cheese Slice Imitation 2 slices Sandwich Salad Dressing 1 oz Bread White 4 slices Chips 1 oz Cookie 2 oz Drink Vitamin Fortified Bulk 8 fl oz	Turkey Bologna 2 oz Cheese Slice Imitation 2 slices Sandwich Salad Dressing 1 oz Bread White 4 slices Coleslaw 1/2 cup Canned Fruit 1/2 cup Drink Vitamin Fortified Bulk 8 fl oz	Turkey Ham 2 oz Cheese Slice Imitation 2 slices Mustard 1 Tbsp Bread White 4 slices Italian Pasta Salad 1/2 cup Frosted Bar 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz	Peanut Butter 2 oz Jelly 1 oz Bread White 4 slices Chips 1 oz Fresh Fruit 1 each Drink Vitamin Fortified Bulk 8 fl oz	Turkey Salami 2 oz Cheese Slice Imitation 2 slices Sandwich Salad Dressing 1 oz Bread White 4 slices Italian Pasta Salad 1/2 cup Frosted Bar 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz	Egg Salad 3 oz Bread White 4 slices Chips 1 oz Cookie 2 oz Drink Vitamin Fortified Bulk 8 fl oz
Dinner						
Italian Pasta Bake 10 oz Green Beans 1/2 cup Lettuce Salad 1 cup Italian Dressing 1/2 oz Garlic Biscuit 1/48 cut Whipped Margarine 1/2 oz Frosted Bar 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz	Hot Dog 2 each Cooked Beans 1 cup Lettuce Salad 1 cup Italian Dressing 1/2 oz Bread White 2 slices Mustard 1 Tbsp Frosted Bar 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz	Spanish Rice 10 oz Casserole 1/2 cup Cooked Vegetable 1 cup Lettuce Salad 1 cup Italian Dressing 1/2 oz Southern Cornbread 1/48 cut Whipped Margarine 1/2 oz Cookie 2 oz Drink Vitamin Fortified Bulk 8 fl oz	Sloppy Joes 3.2 oz Bread White 2 slices Scalloped Potatoes 1 cup Peas 1/2 cup Frosted Cake 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz	Fish Patty 1 each Fluffy Rice 1 cup Boston Baked Beans 1 cup Bread White 2 slices Whipped Margarine 1/2 oz Frosted Cake 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz	Meatloaf Patty 1 each Seasoned Rotini 1 cup Noodles 3 oz Country Gravy 1/2 cup Mixed Vegetables 2 slices Whipped Margarine 1/2 oz Frosted Bar 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz	Italian Meat Sauce 3/4 cup Spaghetti Noodles 1 cup Carrots 1/2 cup Lettuce Salad 1 cup Italian Dressing 1/2 oz Biscuit 1/48 cut Whipped Margarine 1/2 oz Frosted Cake 1/48 cut Drink Vitamin Fortified Bulk 8 fl oz

Dietary Consultant

Approval Date

9/15/19

Client

Approval Date

9/15/19

General Manager

Approval Date

9/15/19

Quarterly Manager

Approval Date

Summit: Corrections

DC - Washington DC DOC

Regular

Week 2

Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Breakfast						
Hot Cereal wButter & Sugar 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Cold Cereal 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Cold Cereal 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup
Sausage Gravy 6 oz	Breakfast Patty 2 each	Baked T.Bologna 2 oz	Breakfast Patty 2 each	Baked T.Ham 2 oz	Scrambled Eggs 1/4 cup	Baked T.Bologna 2 oz
Biscuit 1/48 cut	Waffle 2 each	Home Fried Potato 1/2 cup	Waffle 2 each	Lyonnaise Potatoes 1/2 cup	Coffee Cake 1/48 cut	Hashbrowns 1/2 cup
Whipped Margarine 1/2 oz	Syrup 2 fl oz	Biscuit 1/48 cut	Syrup 2 fl oz	Biscuit 1/48 cut	Whipped Margarine 1/2 oz	Bread White 2 slices
Drink High Calcium Plus Bulk FC 8 fl oz	Whipped Margarine 1/2 oz	1% Milk 1/2 pint	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	1% Milk 1/2 pint	Whipped Margarine 1/2 oz
Coffee 8 oz	Drink High Calcium Plus Bulk FC 8 fl oz	Coffee 8 oz	Drink High Calcium Plus Bulk FC 8 fl oz	Drink High Calcium Plus Bulk FC 8 fl oz	Coffee 8 oz	Drink High Calcium Plus Bulk FC 8 fl oz
Sugar Packet 2 each	Coffee 8 oz	Sugar Packet 2 each	Coffee 8 oz	Coffee 8 oz	Sugar Packet 2 each	Coffee 8 oz
	Sugar Packet 2 each		Sugar Packet 2 each	Sugar Packet 2 each		Sugar Packet 2 each
Lunch						
Turkey Ham 2 oz	Turkey Salami 2 oz	Turkey 2 oz	Turkey Ham 2 oz	Peanut Butter 2 oz	Turkey Bologna 2 oz	Chicken Salad 2 each
Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Jelly 1 oz	Cheese Slice Imitation 2 slices	Sandwich 1/2 cup
Sandwich Salad 1 oz	Mustard 1 oz	Sandwich Salad 1 oz	Sandwich Salad 1 oz	Bread White 4 slices	Mustard 1 Tbsp	Italian Pasta Salad 1/2 cup
Dressing 4 slices	Bread White 4 slices	Dressing 4 slices	Dressing 4 slices	Potato Salad 1/2 cup	Bread White 4 slices	Frosted Bar 1/48 cut
Bread White 1/2 cup	Chips 1 oz	Bread White 1/2 cup	Bread White 1/2 cup	Cookie 2 oz	Chips 1 oz	Drink Vitamin 8 fl oz
Italian Pasta Salad 1/2 cup	Cookie 2 oz	Potato Salad 1/2 cup	Italian Pasta Salad 1/2 cup	Drink Vitamin Fortified Bulk 8 fl oz	Fresh Fruit 1 each	
Canned Fruit 1/2 cup	Drink Vitamin Fortified Bulk 8 fl oz	Frosted Brownie 1/48 cut	Canned Fruit 1/2 cup		Drink Vitamin Fortified Bulk 8 fl oz	
Drink Vitamin Fortified Bulk 8 fl oz		Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz			
Dinner						
Chili 10 oz	Kielbasa 1 each	Turkey Jambalaya 10 oz	Hot Dog 2 each	Fish Patty 1 each	Spanish Rice 10 oz	Breaded Chicken Patty 1 each
Fluffy Rice 1 cup	Au Gratin Potatoes 1 cup	Green Beans 1/2 cup	Mustard 1 Tbsp	Seasoned Spaghetti 1 cup	Casserole 1/2 cup	Fluffy Rice 1 cup
Peas 1/2 cup	Ranch Beans 1 cup	Lettuce Salad 1 cup	Bread White 2 slices	Noodles 1/2 cup	Cooked Vegetable 1 cup	Poultry Gravy 3 fl oz
Southern Cornbread 1/48 cut	Bread White 2 slices	Italian Dressing 1/2 oz	Rice Pilaf 1 cup	Peas 1/2 cup	Lettuce Salad 1 cup	Seasoned Green Beans 1/2 cup
Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Southern Cornbread 1/48 cut	Mixed Vegetables 1/2 cup	Southern Cornbread 1/48 cut	Italian Dressing 1/2 oz	Biscuit 1/48 cut
Frosted Cake 1/48 cut	Frosted Brownie 1/48 cut	Whipped Margarine 1/2 oz	Frosted Bar 1/48 cut	Whipped Margarine 1/2 oz	Southern Cornbread 1/48 cut	Whipped Margarine 1/2 oz
Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Frosted Bar 1/48 cut	Whipped Margarine 1/2 oz	Frosted Cake 1/48 cut
		Drink Vitamin Fortified Bulk 8 fl oz		Drink Vitamin Fortified Bulk 8 fl oz	Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz
					Drink Vitamin Fortified Bulk 8 fl oz	

Dietary Consultant

Shelley Sp

Approval Date

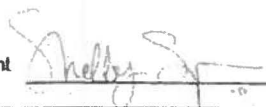
Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Breakfast						
Hot Cereal wButter & Sugar 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Cold Cereal 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Cold Cereal 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup
Sausage Gravy 6 oz	Scrambled Eggs 1/4 cup	Breakfast Patty 2 each	Scrambled Eggs 1/4 cup	Breakfast Patty 2 each	Turkey Ham 2 oz	Breakfast Patty 2 each
Biscuit 1/48 cut	Waffle 2 each	Scrambled Eggs 1/4 cup	Waffle 2 each	Hashbrowns 1/2 cup	Bread White 2 slices	Home Fried Potato 1/2 cup
Baked T.Ham 2 oz	Syrup 2 fl oz	Biscuit 1/48 cut	Syrup 2 fl oz	Bread White 2 slices	Whipped Margarine 1/2 oz	Muffin 1/48 cut
Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	1% Milk 1/2 pint	Whipped Margarine 1/2 oz
Drink High Calcium Plus Bulk FC 8 fl oz	Drink High Calcium Plus Bulk FC 8 fl oz	1% Milk 1/2 pint	Drink High Calcium Plus Bulk FC 8 fl oz	Drink High Calcium Plus Bulk FC 8 fl oz	Coffee 8 oz	Drink High Calcium Plus Bulk FC 8 fl oz
Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Sugar Packet 2 each	Coffee 8 oz
Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each		Sugar Packet 2 each
Lunch						
Turkey Ham 2 oz	Turkey 2 oz	Turkey Bologna 2 oz	Turkey Ham 2 oz	Peanut Butter 2 oz	Turkey Bologna 2 oz	Egg Salad 3 oz
Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Jelly 1 oz	Cheese Slice Imitation 2 slices	Bread White 4 slices
Mustard 1 Tbsp	Sandwich Salad 1 oz	Mustard 1 Tbsp	Sandwich Salad 1 oz	Bread White 4 slices	Sandwich Salad 1 oz	Italian Pasta Salad 1/2 cup
Bread White 4 slices	Dressing 4 slices	Bread White 4 slices	Dressing 4 slices	Potato Salad 1/2 cup	Dressing 4 slices	Frosted Bar 1/48 cut
Chips 1 oz	Potato Salad 1/2 cup	Italian Pasta Salad 1/2 cup	Bread White 4 slices	Fresh Fruit 1 each	Bread White 4 slices	Drink Vitamin 8 fl oz
Canned Fruit 1/2 cup	Frosted Brownie 1/48 cut	Canned Fruit 1/2 cup	Macaroni Salad 1/2 cup	Drink Vitamin 8 fl oz	Chips 1 oz	Fortified Bulk
Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Cookie 2 oz	Fortified Bulk	Cookie 2 oz	
			Drink Vitamin Fortified Bulk 8 fl oz		Drink Vitamin Fortified Bulk 8 fl oz	
Dinner						
Taco Meat 3.2 oz	Macaroni & Cheese w/T.Ham 10 oz	Baked Turkey 3 oz	Kielbasa 1 each	Fish Patty 1 each	Chili 10 oz	Charbroil Patty 3oz 1 each
Tortilla 2 each	Mixed Vegetables 1/2 cup	Mashed Potatoes 1 cup	French Fries 1 cup	Macaroni & Cheese 1 cup	Fluffy Rice 1 cup	Cheese Slice Imitation 1 slice
Mexican Rice 1 cup	Lettuce Salad 1 cup	Boston Baked Beans 1 cup	Peas 1/2 cup	Mixed Vegetables 1/2 cup	Cooked Cabbage 1/2 cup	Ketchup 1 Tbsp
Mexican Beans 1 cup	Italian Dressing 1/2 oz	Biscuit 1/48 cut	Bread White 2 slices	Bread White 2 slices	Southern Cornbread 1/48 cut	Bread White 2 slices
Cookie 2 oz	Bread White 2 slices	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Home Fried Potato 1 cup
Drink Vitamin Fortified Bulk 8 fl oz	Whipped Margarine 1/2 oz	Frosted Bar 1/48 cut	Frosted Bar 1/48 cut	Frosted Bar 1/48 cut	Frosted Bar 1/48 cut	Seasoned Peas 1/2 cup
	Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Frosted Bar 1/48 cut
	Drink Vitamin Fortified Bulk 8 fl oz					Drink Vitamin Fortified Bulk 8 fl oz

Dietary Consultant

Approval Date

Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Breakfast						
Hot Cereal wButter & Sugar 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Cold Cereal 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup	Cold Cereal 1 1/4 cup	Hot Cereal wButter & Sugar 1 1/4 cup
Sausage Gravy 6 oz	Baked T.Bologna 2 oz	Scrambled Eggs 1/4 cup	Scrambled Eggs 1/4 cup	Baked T.Ham 2 oz	Breakfast Patty 2 each	Baked T.Bologna 2 oz
Biscuit 1/48 cut	Lyonsaise Potatoes 1/2 cup	Waffle 2 each	Lyonsaise Potatoes 1/2 cup	Waffle 2 each	Hashbrowns 1/2 cup	Coffee Cake 1/48 cut
Whipped Margarine 1/2 oz	Coffee Cake 1/48 cut	Syrup 2 fl oz	Biscuit 1/48 cut	Syrup 2 fl oz	Biscuit 1/48 cut	Whipped Margarine 1/2 oz
Drink High Calcium Plus Bulk FC 8 fl oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz
Coffee 8 oz	Drink High Calcium Plus Bulk FC 8 fl oz	1% Milk 1/2 pint	Drink High Calcium Plus Bulk FC 8 fl oz	Drink High Calcium Plus Bulk FC 8 fl oz	1% Milk 1/2 pint	Drink High Calcium Plus Bulk FC 8 fl oz
Sugar Packet 2 each	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz
	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each
Lunch						
Turkey Ham 2 oz	Turkey 2 oz	Turkey Bologna 2 oz	Turkey Ham 2 oz	Chicken Salad 2 each	Turkey Salami 2 oz	Peanut Butter 2 oz
Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Cheese Slice Imitation 2 slices	Sandwich 2 each	Cheese Slice Imitation 2 slices	Jelly 1 oz
Sandwich Salad 1 oz	Mustard 1 oz	Sandwich Salad 1 oz	Mustard 1 Tbsp	Potato Salad 1/2 cup	Sandwich Salad 1 oz	Bread White 4 slices
Dressing 4 slices	Bread White 4 slices	Dressing 4 slices	Bread White 4 slices	Chips 1 oz	Dressing 4 slices	Italian Pasta Salad 1/2 cup
Bread White 4 slices	Potato Salad 1/2 cup	Bread White 4 slices	Italian Pasta Salad 1/2 cup	Cookie 2 oz	Bread White 4 slices	Fresh Fruit 1 each
Chips 1 oz	Canned Fruit 1/2 cup	Chips 1 oz	Frosted Cake 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Coleslaw 1/2 cup	Drink Vitamin Fortified Bulk 8 fl oz
Frosted Cake 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Canned Fruit 1/2 cup	Drink Vitamin Fortified Bulk 8 fl oz		Frosted Cake 1/48 cut	
Drink Vitamin Fortified Bulk 8 fl oz		Drink Vitamin Fortified Bulk 8 fl oz			Drink Vitamin Fortified Bulk 8 fl oz	
Dinner						
T. Ham & Au Gratin Potatoes 10 oz	Taco Meat 3.2 oz	Turkey & Noodle Casserole 10 oz	Chili 10 oz	Fish Patty 1 each	Breaded Chicken Patty 1 each	Sloppy Joes 3.2 oz
Green Beans 1/2 cup	Fluffy Rice 1 cup	Mixed Vegetables 1/2 cup	Fluffy Rice 1 cup	French Fries 1 cup	Sandwich Salad 1/2 oz	Bread White 2 slices
Lettuce Salad 1 cup	Mexican Beans 1 cup	Lettuce Salad 1 cup	Carrots 1/2 cup	Peas 1/2 cup	Dressing 2 slices	Fluffy Rice 1 cup
Italian Dressing 1/2 oz	Tortilla 2 each	Italian Dressing 1/2 oz	Southern Cornbread 1/48 cut	Bread White 2 slices	Bread White 2 slices	Mixed Vegetables 1/2 cup
Bread White 2 slices	Mexican Corn 1/2 cup	Biscuit 1/48 cut	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Ranch Beans 1 cup	Frosted Bar 1/48 cut
Whipped Margarine 1/2 oz	Frosted Cake 1/48 cut	Whipped Margarine 1/2 oz	Frosted Bar 1/48 cut	Frosted Bar 1/48 cut	Peas 1/2 cup	Drink Vitamin Fortified Bulk 8 fl oz
Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Frosted Bar 1/48 cut	
Drink Vitamin Fortified Bulk 8 fl oz		Drink Vitamin Fortified Bulk 8 fl oz			Drink Vitamin Fortified Bulk 8 fl oz	

Dietary Consultant



Approval Date

Summit: Corrections

DC - Washington DC DOC

Halal Diet

Week 1

Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Breakfast						
Hot Cereal w/Butter & Sugar 1 1/4 cup	Hot Cereal w/Butter & Sugar 1 cup	Cold Cereal 1 1/4 cup	Hot Cereal w/Butter & Sugar 1 cup	Hot Cereal w/Butter & Sugar 1 cup	Cold Cereal 1 1/4 cup	Hot Cereal w/Butter & Sugar 1 1/4 cup
Hard Boiled Egg 2 each	Scrambled Eggs 1/4 cup	Hard Boiled Egg 2 each	Scrambled Eggs 1/4 cup	Peanut Butter 1 oz	Scrambled Eggs 1/4 cup	Hard Boiled Egg 2 each
Home Fried Potato 3/4 cup	Waffle 2 each	Home Fried Potato 1 cup	Waffle 2 each	Hashbrowns 1/2 cup	Muffin 2 1/48 cut	Lyonnaise Potatoes 3/4 cup
Biscuit 1/48 cut	Syrup 2 fl oz	Biscuit 1/48 cut	Syrup 2 fl oz	Bread White 2 slices	Whipped Margarine 1/2 oz	Coffee Cake 1/48 cut
Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	Whipped Margarine 1/2 oz	1% Milk 1/2 pint	Whipped Margarine 1/2 oz
Drink HI Ca PC 1 each	Drink HI Ca PC 1 each	1% Milk 1/2 pint	Drink HI Ca PC 1 each	Drink HI Ca PC 1 each	Coffee 8 oz	Drink HI Ca PC 1 each
Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Sugar Packet 2 each	Coffee 8 oz
Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each	Sugar Packet 2 each		Sugar Packet 2 each
Lunch						
Tuna Salad 4 oz	Peanut Butter 2 oz	Tuna Salad 4 oz	Egg Salad 4 oz	Peanut Butter 2 oz	Tuna Salad 4 oz	Egg Salad 4 oz
Bread White 4 slices	Jelly 1 oz	Bread White 4 slices	Cheese Slice Imitation 2 slices	Jelly 1 oz	Bread White 4 slices	Bread White 4 slices
Coleslaw 1 cup	Bread White 4 slices	Italian Pasta Salad 1 cup	Bread White 4 slices	Bread White 4 slices	Chips 2 oz	Italian Pasta Salad 1/2 cup
Fresh Fruit 1 each	Chips 1 oz	Fresh Fruit 1 each	Italian Pasta Salad 1/2 cup	Chips 1 oz	Fresh Fruit 1 each	Frosted Bar 1/48 cut
Frosted Bar 1/48 cut	Cookie 2 oz	Frosted Bar 1/48 cut	Frosted Bar 1/48 cut	Frosted Bar 1/48 cut	Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk
Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Coleslaw 1/2 cup	Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	Drink Vitamin Fortified Bulk 8 fl oz	
Dinner						
Halal Beef Patty 1 each	Halal Chicken Patty 1 each	Macaroni & Cheese w/Halal Franks 12 oz	Halal Beef Patty 1 each	Fish Patty 1 each	Halal Hot Dog 2 each	Tuna Noodle Casserole 12 oz
Mashed Potatoes 1 cup	Bread White 2 slices	Seasoned Carrots 1/2 cup	Cheese Slice Imitation 1 slice	Fluffy Rice 1 cup	Seasoned Rotini 1 cup	Seasoned Carrots 1/2 cup
Lettuce Salad 1 cup	Cooked Beans 1 cup	Biscuit 1/48 cut	Scalloped Potatoes 1 cup	Boston Baked Beans 1 cup	Noodles 1/2 cup	Biscuit 1/48 cut
Salad Dressing 1/2 oz	Green Beans 1/2 cup	Whipped Margarine 1/2 oz	Peas 1/2 cup	Bread White 2 slices	Seasoned Mixed Vegetables 1/2 cup	Whipped Margarine 1/2 oz
Bread White 2 slices	Mustard Packet 1 each	Frosted Bar 1/48 cut	Bread White 2 slices	Whipped Margarine 1/2 oz	Bread White 2 slices	Frosted Cake 1/48 cut
Whipped Margarine 1/2 oz	Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Whipped Margarine 1/2 oz	Frosted Brownie 1/48 cut	Whipped Margarine 1/2 oz	Drink Vitamin Fortified Bulk 8 fl oz
Cookie 2 oz	Drink Vitamin Fortified Bulk 8 fl oz		Frosted Bar 1/48 cut	Drink Vitamin Fortified Bulk 8 fl oz	Frosted Bar 1/48 cut	
Drink Vitamin Fortified Bulk 8 fl oz			Drink Vitamin Fortified Bulk 8 fl oz		Drink Vitamin Fortified Bulk 8 fl oz	

Dietary Consultant

Approval Date

9/23/19

Client

Approval Date

9/23/19

General Manager

Approval Date

9/23/19

Quarterly Manager

Approval Date

Saturday		Sunday		Monday		Tuesday		Wednesday		Thursday		Friday	
Breakfast													
Kosher Cold Cereal	1 1/2 cup	Kosher Cold Cereal	1 1/2 cup	Kosher Cold Cereal	1 1/2 cup	Kosher Cold Cereal	1 1/2 cup	Kosher Cold Cereal	1 1/2 cup	Kosher Cold Cereal	1 1/2 cup	Kosher Cold Cereal	1 1/2 cup
Sugar Substitute PC	1 each	Sugar Substitute PC	1 each	Sugar Substitute PC	1 each	Sugar Substitute PC	1 each	Sugar Substitute PC	1 each	Sugar Substitute PC	1 each	Sugar Substitute PC	1 each
Kosher Bread	3 slices	Hard Boiled Egg	1 each	Kosher Bread	3 slices	Hard Boiled Egg	2 each	Hard Boiled Egg	1 each	Kosher Bread	3 slices	Hard Boiled Egg	2 each
Peanut Butter PC 2 oz	1 each	White Bagel	Each	Peanut Butter PC 2 oz	1 each	Kosher Bread	3 slices	White Bagel	Each	Peanut Butter PC 2 oz	1 each	Kosher Bread	3 slices
Jelly PC	3 each	Cream Cheese PC	2 each	Jelly PC	3 each	Jelly PC	3 each	Cream Cheese PC	2 each	Jelly PC	3 each	Jelly PC	3 each
Margarine Pat	3 each	Jelly PC	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Jelly PC	3 each	Margarine Pat	3 each	Margarine Pat	3 each
Fresh Fruit	1 each	Fresh Fruit	1 each	Fresh Fruit	1 each	Apple	1 each	Fresh Fruit	1 each	Apple	1 each	Fresh Fruit	1 each
1% Milk	1/2 pint	1% Milk	1/2 pint	1% Milk	1/2 pint	1% Milk	1/2 pint	1% Milk	1/2 pint	1% Milk	1/2 pint	1% Milk	1/2 pint
Lunch													
Kosher SV Baked Chicken Dinner	1 each	Kosher Spring Valley Chz Ravioli Dinner	1 each	Kosher SV Roast Turkey Dinner	1 each	Kosher Spring Valley Veg Lasagna Dinner	1 each	Kosher Spring Valley Veg Stuffed Peppers	1 each	Kosher SV Chicken in a Pot Dinner	1 each	Kosher Spring Valley EggplantParm Dinner	1 each
Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices
Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each
Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup
Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each
Drink Hi Ca PC	1 each	Drink Hi Ca PC	1 each	Drink Hi Ca PC	1 each	Drink Hi Ca PC	1 each	Drink Hi Ca PC	1 each	Drink Hi Ca PC	1 each	Drink Hi Ca PC	1 each
Dinner													
Kosher SV Meatloaf	1 each	Kosher SV Herb Roasted Chicken Dinner	1 each	Kosher SV Chicken in a Pot Dinner	1 each	Kosher SV Salisbury Dinner	1 each	Kosher SV Meatloaf	1 each	Kosher SV Spag & Meatball	1 each	Kosher SV Roast Turkey Dinner	1 each
Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices	Kosher Bread	3 slices
Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each	Margarine Pat	3 each
Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup	Canned Fruit	1 cup
Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each	Kosher Cookie	1 each
Kosher Drink Vitamin Fortified PC	1 each	Kosher Drink Vitamin Fortified PC	1 each	Kosher Drink Vitamin Fortified PC	1 each	Kosher Drink Vitamin Fortified PC	1 each	Kosher Drink Vitamin Fortified PC	1 each	Kosher Drink Vitamin Fortified PC	1 each	Kosher Drink Vitamin Fortified PC	1 each

Dietary Consultant Shelly S.

Approval Date _____

Client _____

Approval Date _____

General Manager _____

Approval Date _____

Quarterly Manager _____

Approval Date _____

Question #87 Commissary Menus

Order Form : UNASSIGNED ORDER FORM - CDF & P
 Tuesday, January 14, 2020 @09:32

Name : _____ DCDC# : _____ Balance : _____
 Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS		7935	ORANGE GYM SHORTS (X 12.11	2110	N/S S.S FRUIT PNCH	0.11		
0010	ALBERTO VO5 SHAMPOO	2.67	7936	ORANGE GYM SHORTS (2 12.11	2115	N/S SS BLACK CHRY	0.11	
0011	ALBERTO VO5 CONDITIO	2.67	7937	ORANGE GYM SHORTS (3 17.60	2120	N/S SS LEMONADE	0.11	
0040	HAIR FOOD W/VITAMIN	3.59	9141	MED SWEATPANTS/ORANG 16.52	2300	60Z TANG CLEAR	1.94	
0050	HAIRDRESS 5 OZ	2.88	9143	XL SWEATPANTS/ORANGE 16.52	2310	60Z LEMONADE - CLEAR	1.71	
0051	HAIRDRESS & PRESS OI	2.83	9149	LG SWEATSHIRT/ORANGE 16.52	2311	60Z GRAPE KOOL-AID C	1.71	
0090	SHAMPOO SINGLE PCKT	0.14	**MISCELLANEOUS**		2330	60Z TR PUNCH KOOLAID	1.71	
0107	P-UP DRIVE DEODORANT	2.38	1010	#10 WHITE ENVELOPE	0.10	2334	KOOL AID - CLR CHERR	1.71
0116	SUAVE ANTI-BACTERIA	2.74	1015	MANILLA ENVELOPE	0.15	**COOKIES/CRACKERS/PASTRIES**		
0118	FORCE A/P DEOD ROLL-	1.29	1049	1 EACH 1ST CLASS STA	0.55	2594	DOLLY MADISON CHOC C	1.55
0123	.5 OZ. STICK DEODORA	1.36	1050	BOOK OF TEN STAMPS	5.50	3004	2C PB CREME COOKIES	0.89
0147	P-UP A/P DEOD DRIVE	2.86	1060	8.5 X 11 LETTER PAD	0.89	3020	OREO COOKIES	0.62
0210	40Z SKIN CARE LOTION	1.07	1070	SKETCH PAD 8.5 X 11	0.72	3030	2C VNILLA CRM COOKIE	0.89
0212	COCONUT LIME ALOE LO	2.44	1073	FILE FOLDER	0.16	3031	2C ORNG-PNAPPLE CRMS	0.89
0215	COCOA BUTTER LOTION	0.72	1086	POCKET DICTIONARY II	2.88	3035	2C CHOC CHIP COOKIES	0.89
0216	COCOA BUTTER STICK 1	1.38	1101	JUVENILE BIRTHDAY CA	0.78	3040	2C ICED OATML COOKIE	0.89
0221	PETROLEUM JELLY 3.75	1.74	1105	GET WELL CARD - ACET	0.78	3045	2C DUPLEX CREMES 60Z	0.89
0320	REG MAGIC CREAM SHAV	6.55	1120	THANK YOU CARD W/O S	0.78	3114	(BOX) SNACK CRACKERS	2.92
0341	SHAVE GEL PACKET 7.5	0.09	1121	SEASONAL GREETING CA	0.78	3115	CHEEZ ITS CRACKERS 1	0.62
0361	ELEMENTZ 3-N-1 BODY	3.13	1300	AVIATOR PLAYING CARD	2.75	3175	SMORES POPTARTS	0.98
0362	DANDRUFF SHAMP/ALMND	3.48	1305	PINOCHLE CARDS	2.75	3192	CREAM CHEESE COFFEE	1.07
0397	NEXT1 COCOA BTTR SOA	1.12	1400	GEN BOWL W/ID 24 OZ	1.07	3193	2/PK FRSTD STRWBRY P	0.98
0400	IRISH SPRING 3.2OZ S	0.86	1430	WASHCLOTH WHITE	0.57	3274	2C MONSTER ICED BUNE	0.93
0424	MOISTURIZING SOAP 5	1.12	1432	BEIGE WASHCLOTH	0.87	4044	DOLLY MADISON POWDER	1.52
0426	SPORT BAR SOAP	1.61	1440	BATH TOWEL BEIGE	7.76	4048	DOLLY MADISON GLAZED	1.55
0439	NEXT 1 SOAP	0.80	1450	SM. SHOWER SHOE	1.25	**CANDY**		
0440	DOVE SOAP - MOISTURI	2.38	1451	MED. SHOWER SHOE	1.31	4019	CHICK O STICK	0.30
0441	BLACK/WHITE SKIN SOA	3.95	1452	LG. SHOWER SHOE	1.37	4046	M&M PEANUT PEG PACK	2.58
0510	CAVITY TOOTHPASTE MI	2.88	1455	SM DLX VELCRO SLIP-O	3.92	4047	M&M PLAIN PEG PACK	2.58
0530	COOL WAVE CLR TOOTHP	1.76	1456	MED DLX VELCRO SLIP-	3.92	4100	BUTTERSCOTCH CANDY	0.83
0821	PALM BRUSH	0.55	1457	LRG DLX VELCRO SLIP-	3.92	4120	ROOTBEER BARRELS	0.83
MENS CLOTHING		1458	XLRG DLX VELCRO SLIP	3.92	4135	JOLLY RANCHERS ASST.	1.02	
1496	BOXERS 5XLG	7.16	1625	SPORTS BRA SMALL	9.46	4146	ATOMIC FIREBALL CAND	0.75
1498	MEN BRIEFS 3XL	5.48	1626	SPORTS BRA MEDIUM	9.46	4155	SUGAR FREE WILD FRUI	0.64
1499	MEN'S BRIEFS 4XL	6.69	1627	SPORTS BRA LARGE	9.32	4156	VANILLA CARAMELS	0.83
1500	BOXERS 4XLG	7.16	1628	SPORTS BRA XLARGE	9.32	**FOOD/SNACK ITEMS**		
1504	SMALL T-SHIRT	4.31	1650	SZ 6 WOMENS PANTIES	3.30	2596	CREAM CHEESE W/JALAP	0.98
1505	MED T-SHIRT	4.31	1651	SZ 8 WOMENS PANTIES	3.37	2615	BC REG SUMMER SAUSAG	1.14
1506	LG T-SHIRT	4.31	1652	SZ 10 WOMENS PANTIES	3.31	2624	TRKY HNY&BRN SGR SAU	2.32
1507	XLG T-SHIRT	4.31	1653	SZ 11 WOMENS PANTIES	3.25	2651	CHOCOLATE CROISSANT	1.75
1508	XXLG T-SHIRT	7.70	1721	SZ 6 RAWLINGS MARC I	36.25	2652	VANILLA CROISSANT 2.	1.75
1509	3X LARGE T-SHIRT	7.80	1736	SZ 6.5 RAWLINGS MARC	36.25	2654	STRAWBERRY VANILLA C	1.75
1514	MEN BRIEFS SMALL	3.07	1751	SZ 7 RAWLINGS MARC I	36.25	2655	ROASTED GARLIC BAGEL	2.00
1515	MEN BRIEFS MED	3.12	1752	SZ 7.5 RAWLINGS MARC	36.25	2717	SPANISH RICE W / CHE	0.72
1516	MEN BRIEFS LRG	3.12	1753	SZ 8 RAWLINGS MARC I	36.25	2737	CHILI CHEESE FRITOS	0.72
1517	MEN BRIEFS XL	3.12	1754	SZ 8.5 RAWLINGS MARC	36.25	3342	GVC RAISIN BRAN CERE	4.38
1518	MEN BRIEFS 2XL	4.19	1757	SZ 9.5 RAWLINGS MARC	36.25	3357	CINNAMON SQUARES	4.38
1529	SM BOXER SHORTS WHIT	4.47	1758	SZ 10.5 RAWLINGS MAR	36.25	3358	FROSTED FLAKES	4.09
1530	MED BOXER SHORTS WHI	4.47	1759	SZ 11 RAWLINGS MARC	36.25	3656	SEA SALT BAGEL CHIPS	2.00
1531	LG BOXER SHORTS WHIT	4.47	1761	SZ 13 RAWLINGS MARC	36.25	4056	PEANUT BUTTER SQUEEZ	0.81
1532	XLG BOXER SHORTS WHI	4.47	1763	SZ 15 RAWLINGS MARC	35.08	4178	NUT & YOGURT MIX	3.08
1533	2XLG BOXER SHORTS WH	7.16	1853	SZ 9 RAWLINGS MARC I	36.25	4185	DANISH APPLE	1.16
1534	3XLG BOXER SHORTS WH	7.03	1854	SZ 10 RAWLINGS MARC	36.25	4278	SAZON	1.04
1540	TUBE SOCK (ONE SIZE	1.45	1855	SZ 11.5 RAWLINGS MAR	36.25	4321	DORITOES CLR BAG	0.77
1551	MED THERMAL TOP	6.70	1856	SZ 12 RAWLINGS MARC	36.25	4429	2C STRAWBERRY SF WAF	1.08
1552	LRG THERMAL TOP	6.70	1857	SZ 14 RAWLINGS MARC	36.25	4430	CHEESE DANISH BLUEBE	1.16
1553	XL THERMAL TOP	6.70	1875	MED DLX SHWR SHOE SA	3.30	4431	STRAWBERRY CHEESE DA	1.16
1554	2XL THERMAL TOP	8.84	3820	XL CROSS STRAP FLIP	1.24	4508	CHICKEN VIENNA SAUSA	1.32
1555	3XL THERMAL TOP	8.84	3854	SMALL SHOWER SHOE	3.37	4520	HOT CHICKEN VIENNA S	1.40
1561	MED THERMAL BOTTOMS	6.70	3856	LARGE SHOWER SHOE	3.37	4863	DORITOS TORTILLA CHI	0.90
1562	LRG THERMAL BOTTOMS	6.70	3857	X-LARGE SHOWER SHOE	3.37	5156	WHOLE SHABANG SNACK	2.95
1563	XLRG THERMAL BOTTOMS	6.70	3858	2XL SHOWER SHOE	3.37	6013	CAJUN CHICKEN RAMEN	0.36
1564	MEN THERMAL BOTTOM 2	8.84	5273	1.25 READING GLASSES	5.90	6018	TEXAS BEEF RAMEN SOU	0.36
1565	MEN 3XL THERMAL BOTT	8.84	5276	READING GLASSES 2.0	6.16	6026	CHILI RAMEN	0.36
1567	THERMAL BOTTOM 4XLG	15.65	5280	3.00 READING GLASSES	5.72	6030	CHICKEN INST. LUNCH	1.02
3652	5XL CREWNECK T-SHIRT	10.55	7165	2XL SPORT BRA	9.48	6031	SHRIMP INST. LUNCH	1.02
3669	6XL CREWNECK T-SHIRT	9.54	7166	3XL SPORT BRA	9.32	6033	CHILI PIQUIN SHRIMP	1.02
5727	4XL MENS CREWNECK T-	10.40	9151	2XL SWEATSHIRT/ORANG	17.55	6036	IL HOT & SPICY BEEF	1.02
7932	ORANGE GYM SHORTS (S	12.11	**BEVERAGES**		6046	CHICKEN RAMEN	0.36	
7933	ORANGE GYM SHORTS (M	12.11	2081	SUGAR PACKET SINGLE	0.02	6050	KK INSTANT RICE	1.45
7934	ORANGE GYM SHORTS (L	12.11	2100	N/S SS ORANGE DRNK	0.11	6051	KK BROWN RICE 6.5 OZ	2.15

Washington D.C. Doc

Order Form : UNASSIGNED ORDER FORM
Tuesday, January 14, 2020 @09:32

6059	MCHN SHRIMP FLV RAME	0.36
6065	LS CHICKEN RAMEN	0.36
6066	LS BEEF RAMEN	0.36
6067	LS CHILI RAMEN NOODL	0.36
6074	MACKERAL FILLET IN B	1.29
6079	WHOLE SHABANG 1.5 OZ	0.44
6083	WHITE CHEDDAR POPCOR	1.45
6100	POTATO CHIPS	0.48
6114	HOT FRIES (ANDY CAPP	0.44
6116	CHEESE PUFFS	0.58
6120	NACHO TORTILLA CHIPS	0.58
6125	HOT CHIPS 1.5 OZ	0.44
6126	SOUR CREAM ONION 1.5	0.44
6134	ML CARAMEL POPCORN	1.01
6147	PULLED CHKN/BUFFALO	3.85
6150	KEEFE 10 OZ NACHO CH	2.84
6153	CHIPS-BUFFALO WING B	0.48
6173	BC CHILI W/ BEANS	1.62
6174	BC HOT CHILI W/ BEAN	1.62
6179	FC SARDINES IN OIL	1.28
6183	SMOKED CLAMS IN OIL	2.84
6190	FC FISHSTKS/GREEN CH	1.27
6191	FC SALMON FLAKES	1.92
6195	PREMIUM CHICKEN BREA	3.53
6213	HEALTHY SNACK MIX	1.06
6216	HONEY ROASTED PEANUT	0.98
6217	TROPICAL SNACK MIX	0.97
6262	MAYONNAISE 12PK	0.81
6263	MUSTARD 12PK	0.80
6264	BAGO KETCHUP 12PK	0.80
6404	(BOX) CHOC CHF GRNL	3.87
6412	GRAPE JELLY 1 OZ.	0.40
6428	CA SHARP CHDR CHS SQ	0.91
6429	CA JALAP CHEESE SQUE	0.91
6500	PICKLE (HOT)	0.88
6501	PICKLE (MILD)	0.88
6600	FLOUR TORTILLAS	1.34
6606	SALTED PEANUTS 1.75	0.62
6607	HOT PEANUTS 1.75 OZ	0.62
6610	GV PLAIN BAGEL	0.82
6612	GV CINNAMON & RAISIN	0.82
6700	SV REFRIED BEANS	1.24
6721	FISH STEAKS IN HOT S	1.14
6826	FRESH CATCH TUNA 4.2	1.85
ELECTRONICS		
1166	EAR BUD	2.99

Signature: _____

Date: _____

Washington D.C. Doc

Order Form : CDF- SEGREGATION
Tuesday, January 14, 2020 @09:33

Name : _____ DCDC# : _____ Balance : _____
Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS			1049	1 EACH 1ST CLASS STA	0.55
0040	HAIR FOOD W/VITAMIN	3.59	1050	BOOK OF TEN STAMPS	5.50
0050	HAIRDRESS 5 OZ	2.88	1060	8.5 X 11 LETTER PAD	0.89
0051	HAIRDRESS & PRESS OI	2.83	1068	SECURITY PEN-BLACK	0.60
0090	SHAMPOO SINGLE PCKT	0.14	1070	SKETCH PAD 8.5 X 11	0.72

Signature: _____

Date: _____

0107	P-UP DRIVE DEODORANT	2.38
0118	FORCE A/P DEOD ROLL-	1.29
0123	.5 OZ. STICK DEODORA	1.36
0147	P-UP A/P DEOD DRIVE	2.86
0210	4OZ SKIN CARE LOTION	1.07
0212	COCONUT LIME ALOE LO	2.44
0216	COCOA BUTTER STICK 1	1.38
0221	PETROLEUM JELLY 3.75	1.74
0320	REG MAGIC CREAM SHAV.	6.55
0341	SHAVE GEL PACKET 7.5	0.09
0397	NEXT1 COCOA BTTR SOA	1.12
0424	MOISTURIZING SOAP 5	1.12
0426	SPORT BAR SOAP	1.61
0441	BLACK/WHITE SKIN SOA	3.95
0510	CAVITY TOOTHPASTE MI	2.88
0530	COOL WAVE CLR TOOTHP	1.76
0557	ANTISHANK TOOTHBRUSH	0.49
0821	PALM BRUSH	0.55

MENS CLOTHING		
1496	BOXERS 5XLG	7.16
1498	MEN BRIEFS 3XL	5.48
1499	MEN'S BRIEFS 4XL	6.69
1500	BOXERS 4XLG	7.16
1504	SMALL T-SHIRT	4.31
1505	MED T-SHIRT	4.31
1506	LG T-SHIRT	4.31
1507	XLG T-SHIRT	4.31
1508	XXLG T-SHIRT	7.70
1509	3X LARGE T-SHIRT	7.80
1514	MEN BRIEFS SMALL	3.07
1515	MEN BRIEFS MED	3.12
1516	MEN BRIEFS LRG	3.12
1517	MEN BRIEFS XL	3.12
1518	MEN BRIEFS 2XL	4.19
1529	SM BOXER SHORTS WHIT	4.47
1530	MED BOXER SHORTS WHI	4.47
1531	LG BOXER SHORTS WHIT	4.47
1532	XLG BOXER SHORTS WHI	4.47
1533	2XLG BOXER SHORTS WH	7.16
1534	3XLG BOXER SHORTS WH	7.03
1540	TUBE SOCK (ONE SIZE)	1.45
1551	MED THERMAL TOP	6.70
1552	LRG THERMAL TOP	6.70
1553	XL THERMAL TOP	6.70
1554	2XL THERMAL TOP	8.84
1555	3XL THERMAL TOP	8.84
1561	MED THERMAL BOTTOMS	6.70
1562	LRG THERMAL BOTTOMS	6.70
1563	XLRG THERMAL BOTTOMS	6.70
1564	MEN THERMAL BOTTOM 2	8.84
1565	MEN 3XL THERMAL BOTT	8.84
1567	THERMAL BOTTOM 4XLG	15.65
3652	5XL CREWNECK T-SHIRT	10.55
3669	6XL CREWNECK T-SHIRT	9.54
7932	ORANGE GYM SHORTS (S	12.11
7933	ORANGE GYM SHORTS (M	12.11
7934	ORANGE GYM SHORTS (L	12.11
7935	ORANGE GYM SHORTS (X	12.11
7936	ORANGE GYM SHORTS (2	12.11
7937	ORANGE GYM SHORTS (3	17.60
9141	MED SWEATPANTS/ORANG	16.52
9143	XL SWEATPANTS/ORANGE	16.52

MISCELLANEOUS		
0490	SOAP DISH	0.56
1010	#10 WHITE ENVELOPE	0.10
1015	MANILLA ENVELOPE	0.15

Order Form : CTF- GP ORDER FORM
Tuesday, January 14, 2020 @09:32

Name : _____ DCDC# : _____ Balance : _____
Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS**			1516	MEN BRIEFS LRG	3.12	1627	SPORTS BRA LARGE	9.32
0001	40Z SHAMPOO	0.67	1517	MEN BRIEFS XL	3.12	1628	SPORTS BRA XLARGE	9.32
0002	40Z CONDITIONER	0.72	1518	MEN BRIEFS 2XL	4.19	1650	SZ 6 WOMENS PANTIES	3.30
0010	ALBERTO VO5 SHAMPOO	2.67	1529	SM BOXER SHORTS WHIT	4.47	1651	SZ 8 WOMENS PANTIES	3.37
0011	ALBERTO VO5 CONDITIO	2.67	1530	MED BOXER SHORTS WHI	4.47	1652	SZ 10 WOMENS PANTIES	3.31
0018	PANTENE SHAMPOO FIN	7.86	1531	LG BOXER SHORTS WHIT	4.47	1653	SZ 11 WOMENS PANTIES	3.25
0020	40Z DANDRUFF SHAMPOO	1.47	1532	XLG BOXER SHORTS WHI	4.47	1721	SZ 6 RAWLINGS MARC I	36.25
0030	SULFUR 8 SHAMPOO	4.71	1533	2XLG BOXER SHORTS WH	7.16	1736	SZ 6.5 RAWLINGS MARC	36.25
0036	D&L PERM CREAM RLXR	10.92	1534	3XLG BOXER SHORTS WH	7.03	1751	SZ 7 RAWLINGS MARC I	36.25
0040	HAIR FOOD W/VITAMIN	3.59	1540	TUBE SOCK (ONE SIZE	1.45	1752	SZ 7.5 RAWLINGS MARC	36.25
0050	HAIRDRESS 5 OZ	2.88	1551	MED THERMAL TOP	6.70	1753	SZ 8 RAWLINGS MARC I	36.25
0051	HAIRDRESS & PRESS OI	2.83	1552	LRG THERMAL TOP	6.70	1754	SZ 8.5 RAWLINGS MARC	36.25
0090	SHAMPOO SINGLE PCKT	0.14	1553	XL THERMAL TOP	6.70	1757	SZ 9.5 RAWLINGS MARC	36.25
0107	P-UP DRIVE DEODORANT	2.38	1554	2XL THERMAL TOP	8.84	1758	SZ 10.5 RAWLINGS MARC	36.25
0116	SUAVE ANTI-BACTERIA	2.74	1555	3XL THERMAL TOP	8.84	1759	SZ 11 RAWLINGS MARC	36.25
0118	FORCE A/P DEOD ROLL-	1.29	1561	MED THERMAL BOTTOMS	6.70	1761	SZ 13 RAWLINGS MARC	36.25
0123	.5 OZ. STICK DEODORA	1.36	1562	LRG THERMAL BOTTOMS	6.70	1763	SZ 15 RAWLINGS MARC	35.08
0147	P-UP A/P DEOD DRIVE	2.86	1563	XLRG THERMAL BOTTOMS	6.70	1853	SZ 9 RAWLINGS MARC I	36.25
0200	40Z BABY POWDER	1.25	1564	MEN THERMAL BOTTOM 2	8.84	1854	SZ 10 RAWLINGS MARC	36.25
0205	40Z BABY OIL	1.03	1565	MEN 3XL THERMAL BOTT	8.84	1855	SZ 11.5 RAWLINGS MARC	36.25
0210	40Z SKIN CARE LOTION	1.07	1567	THERMAL BOTTOM 4XLG	15.65	1856	SZ 12 RAWLINGS MARC	36.25
0212	COCONUT LIME ALOE LO	2.44	3652	5XL CREWNECK T-SHIRT	10.55	1857	SZ 14 RAWLINGS MARC	36.25
0215	COCOA BUTTER LOTION	0.72	3669	6XL CREWNECK T-SHIRT	9.54	1875	MED DLX SHWR SHOE SA	3.30
0216	COCOA BUTTER STICK 1	1.38	5727	4XL MENS CREWNECK T-	10.40	3820	XL CROSS STRAP FLIP	1.24
0221	PETROLEUM JELLY 3.75	1.74	7932	ORANGE GYM SHORTS (S	12.11	3854	SMALL SHOWER SHOE	3.37
0240	GEN STRIDEX (HTG SKIN	2.39	7933	ORANGE GYM SHORTS (M	12.11	3856	LARGE SHOWER SHOE	3.37
0273	LIP BALM	0.98	7934	ORANGE GYM SHORTS (L	12.11	3857	X-LARGE SHOWER SHOE	3.37
0320	REG MAGIC CREAM SHAV	6.55	7935	ORANGE GYM SHORTS (X	12.11	3858	2XL SHOWER SHOE	3.37
0341	SHAVE GEL PACKET 7.5	0.09	7936	ORANGE GYM SHORTS (2	12.11	4901	(SS) FULLY COOKED BA	2.59
0361	ELEMENTZ 3-N-1 BODY	3.13	7937	ORANGE GYM SHORTS (3	17.60	5273	1.25 READING GLASSES	5.90
0362	DANDRUFF SHAMP/ALMND	3.48	9141	MED SWEATPANTS/ORANG	16.52	5276	READING GLASSES 2.0	6.16
0397	NEXT1 COCOA BTTR SOA	1.12	9143	XL SWEATPANTS/ORANGE	16.52	5280	3.00 READING GLASSES	5.72
0400	IRISH SPRING 3.20Z S	0.86	9149	LG SWEATSHIRT/ORANGE	16.52	7165	2XL SPORT BRA	9.48
0424	MOISTURIZING SOAP 5	1.12	**MISCELLANEOUS**		7166	3XL SPORT BRA	9.32	
0426	SPORT BAR SOAP	1.61	0490	SOAP DISH	0.56	9151	2XL SWEATSHIRT/ORANG	17.55
0439	NEXT 1 SOAP	0.80	0595	2.50Z EFFERGRIP	6.99	**CUPS**		
0440	DOVE SOAP - MOISTURI	2.38	1010	#10 WHITE ENVELOPE	0.10	1411	COFFEE CUP_W/ HANDLE	0.98
0441	BLACK/WHITE SKIN SOA	3.95	1015	MANILLA ENVELOPE	0.15	**BEVERAGES**		
0444	NEUTROGENA SOAP	4.19	1030	BLUE ROUND STICK PEN	0.22	2006	DECAF COFFEE (1-STIC	0.20
0491	SOAP DISH 2PC	0.66	1033	BLACK ROUND STICK PE	0.22	2017	MAXWELL HOUSE 4 OZ C	4.39
0500	8-OZ MOUTHWASH ORAL	1.74	1049	1 EACH 1ST CLASS STA	0.55	2021	8 OZ CREAMER CLEARPA	1.45
0510	CAVITY TOOTHPASTE MI	2.88	1060	8.5 X 11 LETTER PAD	0.89	2038	MH COFFEE DARK ROAST	5.07
0530	COOL WAVE CLR TOOTHP	1.76	1061	8.5 X 11 LETTER PAD	0.91	2041	FRENCH VANILLA CAPPU	2.65
0533	ULTRA BRITE 6 OZ	2.27	1068	SECURITY PEN-BLACK	0.60	2081	SUGAR PACKET SINGLE	0.02
0535	4 OZ SENSODYNE TOOTH	9.08	1070	SKETCH PAD 8.5 X 11	0.72	2100	N/S SS ORANGE DRNK	0.11
0542	DENTAL FLOSSER/GUM S	1.73	1073	FILE FOLDER	0.16	2110	N/S S.S FRUIT PNCH	0.11
0550	TEK SOFT TOOTHBRUSH	0.57	1077	#2 PENCIL	0.13	2115	N/S SS BLACK CHRY	0.11
0551	TEK MED. TOOTHBRUSH	0.57	1080	ROSE ART COLORED PEN	2.48	2120	N/S SS LEMONADE	0.11
0552	TEK HARD TOOTHBRUSH	0.57	1085	BEVELED ERASER	0.47	2198	RICH HOT COCOA MIX	2.60
0557	ANTISHANK TOOTHBRUSH	0.49	1086	POCKET DICTIONARY II	2.88	2283	KEEFE COLOMBIAN BLEN	3.61
0580	TOOTHBRUSH HOLDER	0.47	1101	JUVENILE BIRTHDAY CA	0.78	2300	60Z TANG CLEAR	1.94
0590	DENTURE TABLET	2.98	1105	GET WELL CARD - ACET	0.78	2310	60Z LEMONADE - CLEAR	1.71
0720	FOOT POWDER	2.80	1120	THANK YOU CARD W/O S	0.78	2311	60Z GRAPE KOOL-AID C	1.71
0760	COTTON SWABS 100CT B	1.24	1121	SEASONAL GREETING CA	0.78	2330	60Z TR PUNCH KOOLAID	1.71
0800	5 INCH COMB	0.41	1300	AVIATOR PLAYING CARD	2.75	2334	KOOL AID - CLR CHERR	1.71
0815	HW MILITARY BRUSH_NO	3.31	1305	PINOCHLE CARDS	2.75	2395	NIAGARA PURIFIED BOT	0.99
0821	PALM BRUSH	0.55	1400	GEN BOWL W/ID 24 OZ	1.07	2396	PEPSI 20 OZ.	1.44
0835	WAVE ENFORCER_WAVE C	2.90	1401	BOWL 1.6 QT	2.12	2398	DIET PEPSI 20 OZ.	1.44
MENS CLOTHING			1417	SPOON (PLASTIC)	0.08	2488	SIERRA MIST 20 OZ	1.44
1496	BOXERS 5XLG	7.16	1430	WASHCLOTH WHITE	0.57	2492	GINGER ALE 200Z	1.45
1498	MEN BRIEFS 3XL	5.48	1432	BEIGE WASHCLOTH	0.87	2493	ORANGE SODA 200Z	1.45
1499	MEN'S BRIEFS 4XL	6.69	1440	BATH TOWEL BEIGE	7.76	**COOKIES/CRACKERS/PASTRIES**		
1500	BOXERS 4XLG	7.16	1450	SM. SHOWER SHOE	1.25	2594	DOLLY MADISON CHOC C	1.55
1504	SMALL T-SHIRT	4.31	1451	MED. SHOWER SHOE	1.31	3004	ZC PB CREME COOKIES	0.89
1505	MED T-SHIRT	4.31	1452	LG. SHOWER SHOE	1.37	3005	VANILLA CREME COOKIE	0.50
1506	LG T-SHIRT	4.31	1455	SM DLX VELCRO SLIP-O	3.92	3015	GRANDMAS COOKIES OAT	0.60
1507	XLG T-SHIRT	4.31	1456	MED DLX VELCRO SLIP-	3.92	3020	OREO COOKIES	0.62
1508	XXLG T-SHIRT	7.70	1457	LRG DLX VELCRO SLIP-	3.92	3030	ZC VNILLA CRM COOKIE	0.89
1509	3X LARGE T-SHIRT	7.80	1458	XLRG DLX VELCRO SLIP	3.92	3031	ZC ORNG-PNAPPLE CRMS	0.89
1514	MEN BRIEFS SMALL	3.07	1625	SPORTS BRA SMALL	9.46	3035	ZC CHOC CHIP COOKIES	0.89
1515	MEN BRIEFS MED	3.12	1626	SPORTS BRA MEDIUM	9.46	3039	MARIAS COOKIES	0.78

Washington D.C. Doc

Order Form : CTF- GP ORDER FORM
Tuesday, January 14, 2020 @09:32

3040	ZC ICED OATML COOKIE	0.89	6013	CAJUN CHICKEN RAMEN	0.36	6721	FISH STEAKS IN HOT S	1.14
3045	ZC DUPLEX CREMES 60Z	0.89	6018	TEXAS BEEF RAMEN SOU	0.36	6741	BC WHOLE KERNEL CORN	1.50
3107	(BOX)SALTINE CRACKER	1.86	6026	CHILI RAMEN	0.36	6826	FRESH CATCH TUNA 4.2	1.85
3114	(BOX) SNACK CRACKERS	2.92	6030	CHICKEN INST. LUNCH	1.02	**ELECTRONICS**		
3115	CHEEZ ITS CRACKERS 1	0.62	6031	SHRIMP INST. LUNCH	1.02	1166	EAR BUD	2.99
3175	SMORES POPTARTS	0.98	6033	CHILI PIQUIN SHRIMP	1.02	1206	AAA 1/EA ION3 BATTER	0.96
3192	CREAM CHEESE COFFEE	1.07	6036	IL HOT & SPICY BEEF	1.02	1213	AA BATTERY 1EA	0.96
3193	2/PK FRSTD STRWBRY P	0.98	6046	CHICKEN RAMEN	0.36	1249	RADIO_DIGITAL AM FM	17.47
3248	CINNAMON ROLL	0.90	6048	BEEF RAMEN	0.36			
3274	ZC MONSTER ICED BUNE	0.93	6050	KK INSTANT RICE	1.45			
3331	ZC(BOX)SWISS ROLLS 6	3.51	6051	KK BROWN RICE 6.5 OZ	2.15			
3332	ZC(BOX) D-DUNK 6/PK	2.84	6052	HOT & SPICY VEG RAME	0.36			
3333	ZC(BOX) PB WAFERS 6-	3.51	6053	CAJUN SHRIMP RAMEN	0.36			
4041	DOLLY MADISON VANILL	1.78	6059	MCHN SHRIMP FLV RAME	0.36			
4044	DOLLY MADISON POWDER	1.52	6065	LS CHICKEN RAMEN	0.36			
4048	DOLLY MADISON GLAZED	1.55	6066	LS BEEF RAMEN	0.36			
4049	APPLE PIE	1.55	6067	LS CHILI RAMEN NOODL	0.36			
CANDY			6074	MACKERAL FILLET IN B	1.29			
4019	CHICK O STICK	0.30	6079	WHOLE SHABANG 1.5 OZ	0.44			
4046	M&M PEANUT PEG PACK	2.58	6083	WHITE CHEDDAR POPCOR	1.45			
4047	M&M PLAIN PEG PACK	2.58	6100	POTATO CHIPS	0.48			
4080	(BAG)SNICKERS MINITU	2.58	6102	1.50Z STUFED JALP CHI	0.48			
4100	BUTTERSCOTCH CANDY	0.83	6103	HABANERO TORTILLA CH	0.56			
4120	ROOTBEER BARRELS	0.83	6105	BBQ POTATO CHIPS	0.43			
4121	JELLY BEANS	0.83	6114	HOT FRIES (ANDY CAPP	0.44			
4135	JOLLY RANCHERS ASST.	1.02	6116	CHEESE PUFFS	0.58			
4145	STARLITE MINTS	0.75	6120	NACHO TORTILLA CHIPS	0.58			
4146	ATOMIC FIREBALL CAND	0.75	6125	HOT CHIPS 1.5 OZ	0.44			
4155	SUGAR FREE WILD FRUI	0.64	6126	SOUR CREAM ONION 1.5	0.44			
4156	VANILLA CARAMELS	0.83	6134	ML CARAMEL POPCORN	1.01			
4316	CHARMS POP	0.40	6147	PULLED CHKN/BUFFALO	3.85			
FOOD/SNACK ITEMS			6150	KEEFE 10 OZ NACHO CH	2.84			
2053	(10/PK) FRENCH VANIL	2.70	6153	CHIPS-BUFFALO WING B	0.48			
2063	(10/PK) CARAMEL MACC	2.70	6159	CHEETOS FLMN HOT 1.7	0.78			
2216	(BX)PINK SUGAR SUBST	3.16	6166	CA BBQ CORN CHIPS	2.79			
2437	(EA) REGULAR FLAVOR	0.50	6167	CHEETOS 2-OZ	0.77			
2438	(EA) MAPLE BROWN SUG	0.51	6171	HOT CORN CHIPS	2.80			
2596	CREAM CHEESE W/JALAP	0.98	6173	BC CHILI W/ BEANS	1.62			
2615	BC REG SUMMER SAUSAG	1.14	6174	BC HOT CHILI W/ BEAN	1.62			
2624	TRKY HNY&BRN SGR SAU	2.32	6179	FC SARDINES IN OIL	1.28			
2630	BC BLACK BEANS 100Z	2.17	6183	SMOKED CLAMS IN OIL	2.84			
2651	CHOCOLATE CROISSANT	1.75	6190	FC FISHSTKS/GREEN CH	1.27			
2652	VANILLA CROISSANT 2.	1.75	6191	FC SALMON FLAKES	1.92			
2654	STRAWBERRY VANILLA C	1.75	6195	PREMIUM CHICKEN BREA	3.53			
2655	ROASTED GARLIC BAGEL	2.00	6201	MICROWAVE POPCORN -	0.57			
2717	SPANISH RICE W / CHE	0.72	6205	CASHEWS ROASTED & SA	1.40			
2737	CHILI CHEESE FRITOS	0.72	6208	STUDENT SNACK MIX	1.24			
3227	CHOC ICED HONEY BUN	0.90	6213	HEALTHY SNACK MIX	1.06			
3336	FROSTED SHREDDED WHE	4.38	6214	SUNFLOWER KERNELS RO	0.93			
3342	GVC RAISIN BRAN CERE	4.38	6216	HONEY ROASTED PEANUT	0.98			
3343	GVC HONEY TOASTED OA	4.38	6217	TROPICAL SNACK MIX	0.97			
3357	CINNAMON SQUARES	4.38	6255	VELVEETA CHEESE DIP	1.24			
3358	FROSTED FLAKES	4.09	6258	GARLIC POWDER	1.22			
3359	BERRIES BUNCH O'KRU	4.38	6262	MAYONNAISE 12PK	0.81			
3500	HONEY GRADE A PURE	4.40	6263	MUSTARD 12PK	0.80			
3554	FC MAKERAL/HOT CHILI	1.69	6264	BAGO KETCHUP 12PK	0.80			
3555	FC TILAPIA FILLET/LM	2.14	6268	HOT SAUCE 12PK	0.91			
3559	SLICED PEPPERONI	3.08	6294	BC PASTA SAUCE (ITAL	0.67			
3581	BC SUMMER SAUSAGE HO	1.14	6349	WHOLE ENCHILADA PART	2.20			
3584	BC HOT & SPICY SUMME	2.01	6404	(BOX) CHOC CHP GRNL	3.87			
3585	BC REG SUMMER SAUSAG	2.32	6412	GRAPE JELLY 1 OZ.	0.40			
3656	SEA SALT BAGEL CHIPS	2.00	6417	CREAMY PEANUT BUTTER	4.31			
4056	PEANUT BUTTER SQUEEZ	0.81	6421	KFT RANCH DRESSING P	0.52			
4178	NUT & YOGURT MIX	3.08	6426	SALSA SQZ BOTTLE 15.	2.43			
4185	DANISH APPLE	1.16	6428	CA SHARP CHDR CHS SQ	0.91			
4278	SAZON	1.04	6429	CA JALAP CHEESE SQUE	0.91			
4321	DORITOS CLR BAG	0.77	6500	PICKLE (HOT)	0.88			
4429	ZC STRAWBERRY SF WAF	1.08	6501	PICKLE (MILD)	0.88			
4430	CHEESE DANISH BLUEBE	1.16	6508	SOY SAUCE 6 OZ	1.39			
4431	STRAWBERRY CHEESE DA	1.16	6600	FLOUR TORTILLAS	1.34			
4508	CHICKEN VIENNA SAUSA	1.32	6606	SALTED PEANUTS 1.75	0.62			
4520	HOT CHICKEN VIENNA S	1.40	6607	HOT PEANUTS 1.75 OZ	0.62			
4863	DORITOS TORTILLA CHI	0.90	6610	GV PLAIN BAGEL	0.82			
4900	TUNA STK W/THAI CHIL	2.95	6612	GV CINNAMON & RAISIN	0.82			
5156	WHOLE SHABANG SNACK	2.95	6700	SV REFRIED BEANS'	1.24			

Signature: _____

Date: _____

Order Form : CTF SEGREGATION
Tuesday, January 14, 2020 @09:33

Name : _____ DCDC# : _____ Balance : _____
Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS			1551	MED THERMAL TOP	6.70
0001	40Z SHAMPOO	0.67	1552	LRG THERMAL TOP	6.70
0002	40Z CONDITIONER	0.72	1553	XL THERMAL TOP	6.70
0010	ALBERTO VO5 SHAMPOO	2.67	1554	2XL THERMAL TOP	8.84
0011	ALBERTO VO5 CONDITIO	2.67	1555	3XL THERMAL TOP	8.84
0018	PANTENE SHAMPOO FIN	7.86	1561	MED THERMAL BOTTOMS	6.70
0020	40Z DANDRUFF SHAMPOO	1.47	1562	LRG THERMAL BOTTOMS	6.70
0030	SULFUR 8 SHAMPOO	4.71	1563	XLRG THERMAL BOTTOMS	6.70
0036	D&L PERM CREAM RLXR	10.92	1564	MEN THERMAL BOTTOM 2	8.84
0040	HAIR FOOD W/VITAMIN	3.59	1565	MEN 3XL THERMAL BOTT	8.84
0050	HAIRDRESS 5 OZ	2.88	1567	THERMAL BOTTOM 4XLG	15.65
0051	HAIRDRESS & PRESS OI	2.83	**MISCELLANEOUS**		
0107	P-UP DRIVE DEODORANT	2.38	1015	MANILLA ENVELOPE	0.15
0116	SUAVE ANTI-BACTERIA	2.74	1049	1 EACH 1ST CLASS STA	0.55
0118	FORCE A/P DEOD ROLL-	1.29	1050	BOOK OF TEN STAMPS	5.50
0147	P-UP A/P DEOD DRIVE	2.86	1060	8.5 X 11 LETTER PAD	0.89
0200	40Z BABY POWDER	1.25	1061	8.5 X 11 LETTER PAD	0.91
0205	40Z BABY OIL	1.03	1070	SKETCH PAD 8.5 X 11	0.72
0210	40Z SKIN CARE LOTION	1.07	1073	FILE FOLDER	0.16
0212	COCONUT LIME ALOE LO	2.44	1450	SM. SHOWER SHOE	1.25
0215	COCOA BUTTER LOTION	0.72	1451	MED. SHOWER SHOE	1.31
0221	PETROLEUM JELLY 3.75	1.74	1452	LG. SHOWER SHOE	1.37
0240	GEN STRIDEX(HTG SKIN	2.39			
0273	LIP BALM	0.98	Signature: _____		
0320	REG MAGIC CREAM SHAV	6.55			
0341	SHAVE GEL PACKET 7.5	0.09	Date: _____		
0361	ELEMENTZ 3-N-1 BODY	3.13			
0362	DANDRUFF SHAMP/ALMND	3.48			
0397	NEXT1 COCOA BTTR SOA	1.12			
0400	IRISH SPRING 3.2OZ S	0.86			
0424	MOISTURIZING SOAP 5	1.12			
0426	SPORT BAR SOAP	1.61			
0440	DOVE SOAP - MOISTURI	2.38			
0441	BLACK/WHITE SKIN SOA	3.95			
0444	NEUTROGENA SOAP	4.19			
0491	SOAP DISH 2PC	0.66			
0500	8-OZ MOUTHWASH ORAL	1.74			
0510	CAVITY TOOTHPASTE MI	2.88			
0530	COOL WAVE CLR TOOTHP	1.76			
0533	ULTRA BRITE 6 OZ	2.27			
0535	4 OZ SENSODYNE TOOTH	9.08			
0542	DENTAL FLOSSER/GUM S	1.73			
0580	TOOTHBRUSH HOLDER	0.47			
0590	DENTURE TABLET	2.98			
0760	COTTON SWABS 100CT B	1.24			
0800	5 INCH COMB	0.41			
0815	HW MILITARY BRUSH_NO	3.31			
0821	PALM BRUSH	0.55			
MENS CLOTHING					
1496	BOXERS 5XLG	7.16			
1498	MEN BRIEFS 3XL	5.48			
1499	MEN'S BRIEFS 4XL	6.69			
1500	BOXERS 4XLG	7.16			
1504	SMALL T-SHIRT	4.31			
1505	MED T-SHIRT	4.31			
1506	LG T-SHIRT	4.31			
1507	XLG T-SHIRT	4.31			
1508	XXLG T-SHIRT	7.70			
1509	3X LARGE T-SHIRT	7.80			
1514	MEN BRIEFS SMALL	3.07			
1515	MEN BRIEFS MED	3.12			
1516	MEN BRIEFS LRG	3.12			
1517	MEN BRIEFS XL	3.12			
1518	MEN BRIEFS 2XL	4.19			
1529	SM BOXER SHORTS WHIT	4.47			
1530	MED BOXER SHORTS WHI	4.47			
1531	LG BOXER SHORTS WHIT	4.47			
1532	XLG BOXER SHORTS WHI	4.47			
1533	2XLG BOXER SHORTS WH	7.16			
1534	3XLG BOXER SHORTS WH	7.03			
1540	TUBE SOCK (ONE SIZE	1.45			