

For travel that occurred between: 10/1/2015 - 9/30/2016

**Criminal Justice Coordinating Council - CCJC - FJO - FJO**

No.	FY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
6	2016	Butler, Mannone A.	Executive Director	2016 National Association of Counties(NACO) Annual Conference - Long Beach, CA	7/21/2016 - 7/26/2016	Travel Reimbursement Travel Advance Travel Reimbursement Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$651.77 \$307.20 \$448.03 \$0.00 \$2,512.10 \$3,471.07	8110 8110 8200
7	2016	Butler, Mannone A.	Executive Director	2016 SEARCH Annual Membership Group Meeting - Houston, TX	7/26/2016 - 7/28/2016	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$284.90 \$94.40 \$0.00 \$650.20 \$1,029.50	8110 8110
8	2016	Butler, Mannone A.	Executive Director	2016 NCJA National Forum on Criminal Justice - Philadelphia, PA	8/6/2016 - 8/10/2016	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$165.69 \$334.00 \$0.00 \$1,181.12 \$1,680.81	8110 8110
9	2016	Colbert, Machah V.	IT Specialist	2015 33rd Annual NAJIS Conference - Buena Vista, FL	10/5/2015 - 10/8/2015	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$49.30 \$179.20 \$0.00 \$1,159.70 \$1,388.20	8110 8110
10	2016	Diaz, Luis	Policy Analyst	2015 NCJA National Forum on Criminal Justice - Philadelphia, PA	8/7/2016 - 8/10/2016	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$19.20 \$204.80 \$0.00 \$1,130.42 \$1,354.42	8110 8110

For travel that occurred between: 10/1/2015 - 9/30/2016

**Criminal Justice Coordinating Council - CCJC - FJ0 - FJ0**

No.	EY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
11	2016	Marimon, David	Policy and Research Analyst	2016 NCJA National Forum on Criminal Justice - Philadelphia, PA	8/7/2016 - 8/10/2016	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$52.44 \$204.80 \$0.00 \$1,061.09 \$1,318.33	7200 8110
12	2016	McCann, Ellen	Statistician	NIBRS Training - Gaithersburg, MD	3/9/2016 - 3/10/2016	Travel Reimbursement Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$82.94 \$0.00 \$0.00 \$82.94	8110
13	2016	Villalobos Agudelo, Sandra	Research Analyst	FBI's Uniform Crime Reporting Training - Gaithersburg, MD	3/9/2016 - 3/10/2016	Travel Reimbursement Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$62.86 \$0.00 \$0.00 \$62.86	8110
Total for: Criminal Justice Coordinating Council - CCJC - FJ0							\$13,374.16	

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Public Safety and Justice Cluster

**Travel Expense Report**

For travel that occurred between: 10/1/2016 - 9/30/2017

**Criminal Justice Coordinating Council - CCJC - FJ0 - FJ0**

No.	FY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
1	2017	Butler, Mannone A.	Executive Director	National Criminal Justice Reform Project State Strategic Planning and Leadership Summit - Denver, CO	10/17/2016 - 10/19/2016	Travel Reimbursement Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$209.19 \$165.60 \$0.00 \$640.57 \$1,015.36	8110 8110
2	2017	Butler, Mannone A.	Executive Director	2016 34th Annual National Association for Justice Information Systems (NAJIS) Conference - Tucson, AZ	10/31/2016 - 11/3/2016	Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$188.80 \$0.00 \$1,512.26 \$1,883.82	8110
3	2017	Jones, Christine	Strategic Analysis Specialist	2016 34th Annual National Association for Justice Information Systems (NAJIS) Conference - Tucson, AZ	10/31/2016 - 11/3/2016	Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$188.80 \$0.00 \$1,512.26 \$1,821.86	8110
4	2017	McCann, Ellen	Statistician	2016 American Society Criminology Annual Meeting - New Orleans, LA	11/17/2016 - 11/19/2016	Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$153.60 \$0.00 \$842.64 \$1,160.44	8110
5	2017	Moses, Colleen	Systems Engineer	2016 34th Annual National Association for Justice Information Systems (NAJIS) Conference - Tucson, AZ	10/31/2016 - 11/3/2016	Travel Advance Adjustments Total Other Related Exp by Trip Total Expenses by Trip	\$188.80 \$0.00 \$1,512.26 \$1,753.76	8110

For travel that occurred between: 10/1/2016 - 9/30/2017

**Criminal Justice Coordinating Council - CCJC - FJ0 - FJ0**

No.	FY	Employee Name	Title	Travel Description and Destination	Travel Period	Expense Items	Amount	Fund
6	2017	Villalobos Agudelo, Sandra	Research Analyst	2016 American Society of Criminology Annual Meeting - New Orleans, LA	11/16/2016 - 11/19/2016	Travel Advance	\$204.80	8110
						Adjustments	\$0.00	
						Total Other Related Exp by Trip	\$792.34	
						Total Expenses by Trip	\$1,129.59	
Total for: Criminal Justice Coordinating Council - CCJC - FJ0							\$8,764.83	

**ATTACHMENT E**

**PURCHASE CARD PURCHASES**  
(FY 2016 and FY 2017)

# Central Bill Reconciliation

## DCPCARD

Date/Time Printed: 12/31/2016 06:36:17 PM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2015' AND '9/30/2016'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>BURCH, ROSA</b>							
				Diverted From Account: *****9006		Central Bill Account: *****7503	
01/12/2016	01/13/2016	160154540	55429506012894496952099	PAYPAL *JEFFREYBUTT	7392	4029357733, CA 95131-0000	\$500.00
01/27/2016	01/28/2016	160894177	55436876028130281716666	STANDARD OFFICE SUPPLY	5943	202-8294820, DC 20011-0000	\$2,451.03
01/28/2016	01/29/2016	160961910	55436876029130292574749	STANDARD OFFICE SUPPLY	5943	202-8294820, DC 20011-0000	\$1,451.69
01/29/2016	02/01/2016	161060500	55436876030150301228035	STANDARD OFFICE SUPPLY	5943	202-8294820, DC 20011-0000	\$633.86
01/29/2016	02/01/2016	161060501	55436876030150301228225	STANDARD OFFICE SUPPLY	5943	202-8294820, DC 20011-0000	\$4,010.10
02/01/2016	02/03/2016	161210637	85431546033701262349927	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$2,357.94
02/02/2016	02/03/2016	161210638	55436876034130342573082	STANDARD OFFICE SUPPLY	5943	202-8294820, DC 20011-0000	\$230.71
09/12/2016	09/14/2016	175023539	85504996257900012500015	LASER ART INC	5943	WASHINGTON, DC 20018-0000	\$1,561.15
<b>BURCH, ROSA Total</b>							<b>\$13,196.48</b>
<b>JACKSON, ROBIN Y</b>							
				Diverted From Account: *****8315		Central Bill Account: *****7503	
10/05/2015	10/05/2015	155451330	55432865278000051649906	DMI* DELL K-12/GOV'T	5045	800-981-3355, TX 78682-0000	(\$839.98)
10/05/2015	10/06/2015	155511826	55436875279122794840032	TABLEAU SOFTWARE	5734	206-3286222, WA 98103-0000	\$1,400.00
10/06/2015	10/06/2015	155511825	55432865279000588123457	COMCAST OF WASHINGTON	4899	800-COMCAST, DC 20017-0000	\$10.24
10/06/2015	10/07/2015	155565350	55432865279000844210403	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$84.63
10/07/2015	10/09/2015	155690816	85431545281701262344812	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$771.98
10/16/2015	10/19/2015	156109684	5543286528900096775289	IN *OPTION TECHNOLOGIE	7399	407-8723333, FL 32811-0000	\$495.00
10/19/2015	10/20/2015	156176831	55429505292637003182723	WASHIO DRYCLEAN LAUNDR	7210	8662815686, CA 90404-0000	\$415.75
10/20/2015	10/21/2015	156237630	55429505293894343727415	PAYPAL *BEATONSFINE	5811	4029357733, CA 95131-0000	\$898.50
10/21/2015	10/23/2015	156381142	85504995295900011062690	SENODA INC	2741	202-2933035, DC 20036-0000	\$173.00
10/22/2015	10/23/2015	156381141	55432865295000773908936	WASHPOST *ADVERTISI	7311	202-334-4875, DC 20071-0000	\$250.00
10/23/2015	10/26/2015	156508831	85134295296542452488455	FLUIDSURVEYS	5734	8662185127, ON 00000-0000 CA	\$588.00
10/27/2015	10/29/2015	156713410	85134255301900010200019	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$1,000.00

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Central Bill Reconciliation

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DCPCARD

Orientation: Landscape

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Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
JACKSON, ROBIN Y							
11/04/2015	11/06/2015	157205025	5554655309456404500050	OFFICE CATERING	5811	CAP HEIGHTS, MD 20743-0000	\$527.50
11/05/2015	11/05/2015	157126920	55432865309000784069854	COMCAST OF WASHINGTON	4899	800-COMCAST, DC 20017-0000	\$154.00
11/06/2015	11/09/2015	157332538	55546555312456404500071	OFFICE CATERING	5811	CAP HEIGHTS, MD 20743-0000	\$383.50
11/11/2015	11/13/2015	157563599	85431545316701262343375	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$180.00
11/12/2015	11/13/2015	157563600	5550629316014000725449	AOP BUSINESS SERVICES	5111	02025260586, DC 94043-0000	\$435.40
11/16/2015	11/18/2015	157794797	55546555321456404500047	OFFICE CATERING	5811	CAP HEIGHTS, MD 20743-0000	\$527.50
11/18/2015	11/19/2015	157862912	55432865322000825072621	WEBEX *WEBEX.COM	7399	916-861-3157, CA 95134-0000	\$1.56
11/18/2015	11/19/2015	157862913	55429505323894059463779	PAYPAL *PKC GROUP	7392	4029357733, CA 95131-0000	\$350.00
11/20/2015	11/20/2015	157935467	55432865324000521970076	AMAZON MKTPLACE PMTS	5942	AMZN.COM/BILL, WA 98109-0000	\$118.37
11/23/2015	11/24/2015	158119090	55429505327894169093967	PAYPAL *SYMPHONICST	7392	4029357733, CA 95131-0000	\$2,400.00
11/25/2015	11/30/2015	158313652	85134255331900010300011	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
12/02/2015	12/03/2015	158486279	55432865336000892736078	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$84.63
12/02/2015	12/03/2015	158486280	55446415337200343100018	NATIONAL CRIMINAL JUST	8699	02026288550, DC 20001-0000	\$300.00
12/04/2015	12/07/2015	158687656	75454915339383200389652	BLUEBAY OFFICE INC	5943	202-3371003, DC 20016-0000	\$362.00
12/14/2015	12/16/2015	159187808	05436845349200078447965	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$20.00
12/14/2015	12/16/2015	159187809	05436845349200078448047	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$20.00
12/14/2015	12/16/2015	159187810	05436845349200078448120	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$20.00
12/23/2015	12/24/2015	159536162	55432865357000953488126	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$84.63
12/23/2015	12/24/2015	159536163	55432865357000953488142	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$84.63
01/04/2016	01/05/2016	159801099	55432866004000937822270	HOTEL*RESERVATIONS.COM	4722	800-916-4339, WA 98004-0000	\$125.29
01/04/2016	01/06/2016	159847468	55417346005870052679866	AGNT FEE 89006704801140	4511	WEST END TRAV, DC 22201-0000	\$30.00
01/04/2016	01/06/2016	159847469	55499676005668005091911	AMTRAK TEL0048254537912	4112	08008727245, DC 20002-0000	\$240.00

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Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>JACKSON, ROBIN Y</b>							
01/07/2016	01/11/2016	160058434	<b>Diverted From Account: *****8315</b>		8699	<b>Central Bill Account: *****7503</b>	
			85182446010100100686	IJS INSTITUTE		703-726-8553, VA 20147-0000	\$395.00
01/07/2016	01/11/2016	160058435	85182446010100100686	IJS INSTITUTE	8699	703-726-8553, VA 20147-0000	\$395.00
01/08/2016	01/11/2016	160058432	5543286608000960299475	WEBEX *WEBEX.COM	7399	916-861-3157, CA 95134-0000	\$0.12
01/08/2016	01/11/2016	160058433	05410196008941755878697	RADIOSHACK COR00129387	5732	WASHINGTON, DC 20001-0000	\$29.99
01/24/2016	01/26/2016	160801001	55310206025207218800062	TOUCH MEDIA SYSTEMS LL	5732	SILVER SPRING, MD 20910-0000	\$1,416.98
01/29/2016	02/01/2016	161103980	55131586029646010253624	IBM CORPORATION	5045	06175775800, PA 15264-0000	\$2,082.50
02/08/2016	02/10/2016	161607971	55546556040477639273018	FORMOST ADVANCED CREAT	7333	WASHINGTON, DC 20020-0000	\$29.50
02/08/2016	02/11/2016	161670498	55432866039000635368203	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$169.26
02/18/2016	02/19/2016	162065972	05227026050500130266413	AMERICAN SOCIETY OF CR	8299	614-292-9207, OH 43212-0000	\$95.00
03/01/2016	03/02/2016	162687415	05410196062105160822764	STAPLES 00102186	5943	WASHINGTON, DC 20005-0000	\$49.67
03/02/2016	03/03/2016	162809050	55432866062000253345681	DMI* DELL K-12/GOVT	5045	800-981-3355, TX 78682-0000	\$343.16
03/02/2016	03/04/2016	162889803	85134256063900010400011	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
03/07/2016	03/08/2016	163091540	55432866067000848813487	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$84.63
03/08/2016	03/09/2016	163159469	554328660680000535124361	IN *SEABERRY DESIGN &	7311	202-7760956, DC 20036-0000	\$399.84
03/09/2016	03/11/2016	163313277	55417346070870704213379	DELTA 00677572948721	3058	WASHINGTON, DC 30354-0000	\$708.20
03/09/2016	03/11/2016	163313278	55417346070870702917203	AGNT FEE 89006733606276	4511	WEST END TRAV, DC 22201-0000	\$30.00
03/15/2016	03/17/2016	163653084	85431546076701262347044	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$2,308.23
03/22/2016	03/23/2016	163984536	55500366083206000121050	THE HAMILTON GROUP	5111	02026894304, DC 20019-0000	\$220.60
03/23/2016	03/25/2016	164126210	85140516084900010300017	STAR OFFICE PRODUCTS	5044	STAROFFC@AOL., DC 20036-0000	\$429.80
03/31/2016	04/04/2016	164642611	85134256092900010500013	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
04/07/2016	04/11/2016	165090318	85140516099900010901114	BOXWOOD TECHNOLOGY	7399	LSACHSE@BOXWO, MD 21031-0000	\$250.00
04/12/2016	04/13/2016	165232909	55432866103000287345690	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$84.63

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Central Bill Reconciliation

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Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
JACKSON, ROBIN Y				Diverted From Account: *****8315		Central Bill Account: *****7503	
04/16/2016	04/18/2016	165523354	25247806108001643007767	DOUBLETREE SAN ANTONIO	3692	SAN ANTONIO, TX 78207-0000	\$280.20
04/20/2016	04/21/2016	165743520	55429506111894887257116	PAYPAL *BEATONSFINE	5811	4029357733, CA 95131-0000	\$487.00
04/27/2016	04/29/2016	166283037	85134256119900010600010	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
04/28/2016	05/02/2016	166419504	55546556120477639273011	FORMOST ADVANCED CREAT	7333	WASHINGTON, DC 20020-0000	\$29.50
05/04/2016	05/05/2016	166646026	55432866125000475996258	IN *SUPRETECH, INC.	7372	202-7267200, DC 20011-0000	\$3,092.66
05/06/2016	05/09/2016	166869418	55436876128131285536398	AAA PARTY RENTALS	5999	LANDOVER, MD 20785-0000	\$221.50
05/06/2016	05/09/2016	166869419	85431546129701262347710	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$64.96
05/09/2016	05/10/2016	166950273	55432866130000138250872	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$84.63
05/09/2016	05/10/2016	166950274	55429506130894352463923	NACO	8641	2026618835, DC 20001-0000	\$565.00
05/10/2016	05/12/2016	167104544	75337006132413403014953	OFFICE CATERING	5811	CAPITAL HEIGH, MD 20743-0000	\$1,059.25
05/12/2016	05/16/2016	167332263	55417346134871342337301	AMERICAN 00177750546175	3001	WASHINGTON, DC 85034-0000	\$363.10
05/12/2016	05/16/2016	167332264	55417346134871342337319	AMERICAN 00177750546186	3001	WASHINGTON, DC 85034-0000	\$163.10
05/12/2016	05/16/2016	167332265	55417346134871342647022	AGENT FEE 89006759766595	4511	WEST END TRAV, DC 22201-0000	\$30.00
05/12/2016	05/16/2016	167332266	55432866134000290769939	UNITED 01677750546194	3000	800-932-2732, TX 77002-0000	\$188.10
05/16/2016	05/17/2016	167412984	55446416138200343100108	NATIONAL CRIMINAL JUST	8699	02026288550, DC 20001-0000	\$465.00
05/16/2016	05/18/2016	167479875	85431546138701262341654	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$517.00
05/19/2016	05/20/2016	167645304	55436876140281401089618	HI TECH SOLUTION INC	7379	202-2897888, DC 20004-0000	\$389.90
05/27/2016	05/30/2016	168201451	85134256150900010700018	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
06/03/2016	06/06/2016	168564449	05436846156200063353178	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$20.00
06/03/2016	06/06/2016	168564450	05436846156200063353251	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$20.00
06/03/2016	06/06/2016	168564451	05436846156200063353335	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$20.00
06/09/2016	06/10/2016	168888774	55432866161000922110490	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$88.66

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<b>Billed to Account: *****7503</b>							
JACKSON, ROBIN Y			Diverted From Account: *****8315			Central Bill Account: *****7503	
06/14/2016	06/15/2016	169177515	55432866166000743086668	IN *SEABERRY DESIGN &	7311	202-7760956, DC 20036-0000	\$2,307.00
06/15/2016	06/16/2016	169252575	55432866167000142743538	SQ *NORTH CAPITOL PART	1520	WASHINGTON, DC 20020-0000	\$1,070.00
06/17/2016	06/20/2016	169479729	75454916169388200312227	BLUEBAY OFFICE INC	5943	202-3371003, DC 20016-0000	\$408.46
06/20/2016	06/21/2016	169559599	55446416173200343600038	NATIONAL CRIMINAL JUST	8699	02026288550, DC 20001-0000	\$465.00
06/20/2016	06/21/2016	169559600	55446416173200343600046	NATIONAL CRIMINAL JUST	8699	02026288550, DC 20001-0000	\$465.00
06/24/2016	06/27/2016	169935899	55417346177871772564836	AGENT FEE 89006776366933	4511	WEST END TRAV, DC 22201-0000	\$20.00
06/24/2016	06/27/2016	169935900	55417346177871772567847	AGENT FEE 89006776366922	4511	WEST END TRAV, DC 22201-0000	\$20.00
06/24/2016	06/27/2016	169935901	55499676177668177113347	AMTRAK TEL1767802033160	4112	08008727245, DC 20002-0000	\$93.00
06/24/2016	06/27/2016	169935902	55499676177668177113354	AMTRAK TEL1767802033566	4112	08008727245, DC 20002-0000	\$39.00
06/27/2016	06/29/2016	170083492	85134256180900010800010	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
06/30/2016	07/01/2016	170236342	25419796183000011121377	QUANTUM CORPORATION	7372	949-8567800, WA 98006-0000	\$522.50
07/01/2016	07/04/2016	170353709	05410196184105003409442	STAPLES 00115329	5943	WASHINGTON, DC 20036-0000	\$132.30
07/06/2016	07/07/2016	170515003	55432866188000884453093	IN *SUPRETECH, INC.	7372	202-7267200, DC 20011-0000	\$4,859.80
07/07/2016	07/07/2016	170515002	55432866189000024316787	COMCAST OF WASHINGTON	4899	800-COMCAST, DC 20017-0000	\$10.00
07/07/2016	07/08/2016	170596577	55446416190200496000134	CHAMPION AWARDS	5999	02026386777, DC 20001-0000	\$293.80
07/12/2016	07/13/2016	170860234	55432866194000053652386	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$88.66
07/13/2016	07/14/2016	170938971	75418236195028093824005	4IMPRINT	5969	877-4467746, WI 54901-0000	\$903.31
07/15/2016	07/18/2016	171169730	55429506198894924856082	PAYPAL *MSCORINN	8999	4029357733, CA 95131-0000	\$1,288.32
07/15/2016	07/18/2016	171169731	75337006198413203594056	OFFICE CATERING	5811	CAPITAL HEIGHT, MD 20743-0000	\$697.50
07/15/2016	07/18/2016	171169732	75337006198413203594064	OFFICE CATERING	5811	CAPITAL HEIGHT, MD 20743-0000	\$380.50
07/18/2016	07/20/2016	171320323	85431546201701262344908	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$419.85
07/19/2016	07/20/2016	171320324	05410196201069101721596	FEDEXOFFICE 00006718	7338	WASHINGTON, DC 20004-0000	\$202.11

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Central Bill Reconciliation

# Central Bill Reconciliation

## DCPCARD

Orientation: Landscape

Date/Time Printed: 12/31/2016 06:36:17 PM

Selection Criteria: Post Date Is Between '10/1/2015' AND '9/30/2016'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>JACKSON, ROBIN Y</b>							
07/21/2016	07/22/2016	171486972	75418236203028372907083	4IMPRINT	5969	Central Bill Account: *****7503 877-4467746, WI 54901-0000	\$666.11
07/22/2016	07/25/2016	171630344	55432866204000916402738	IN *NASW METRO WASHING	8398	202-3368395, DC 20002-0000	\$200.00
07/22/2016	07/25/2016	171630345	55429506204894073562319	PAYPAL *KATRINABLUN	7929	4029357733, CA 95131-0000	\$500.00
07/22/2016	07/25/2016	171630346	55429506204894079591783	PAYPAL *MSCORINN	8999	4029357733, CA 95131-0000	\$1,060.18
07/25/2016	07/26/2016	171715537	55429506207894136147402	PAYPAL *MONIQUEWMOR	8999	4029357733, CA 95131-0000	\$1,500.00
07/26/2016	07/26/2016	171715536	55432866208000646083184	VISTAPR*VISTAPRINT.COM	2741	866-8936743, MA 02451-0000	\$52.99
07/26/2016	07/27/2016	171786960	55429506208894165009332	PAYPAL *MSCORINN	8999	4029357733, CA 95131-0000	\$147.62
07/26/2016	07/27/2016	171786961	05227026209500168506250	CAPITAL SERVICES AND S	5111	202-635-0400, DC 20018-0000	\$605.38
07/27/2016	07/28/2016	171867656	55432866209000577591535	COURTYARD BY MARRIOTT-	3690	LONG BEACH, CA 90802-0000	\$1,204.55
07/27/2016	07/29/2016	171957658	85134256210900010900012	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
07/28/2016	07/29/2016	171957659	55547506210254037010013	MVS INC	5045	02027227981, DC 20036-0000	\$1,912.54
07/28/2016	07/29/2016	171957660	85353536210980002570618	ALTOVA	5045	BEVERLY, MA 01915-0000	\$249.75
07/28/2016	07/29/2016	171957661	55457026210200540700266	TENABLE NETWORK SECURI	5045	04108720555, MD 21046-0000	\$1,606.00
07/28/2016	07/29/2016	171957662	55436876211162111957464	SONESTA HOTELS	3591	HOUSTON, TX 77056-0000	\$269.10
07/29/2016	08/01/2016	172101573	75454916212398200177964	JER GROUP, INC.	8299	706-2163406, GA 30534-0000	\$975.00
07/29/2016	08/01/2016	172101574	55429506211894237905876	PAYPAL *COMMUNITYCO	8398	4029357733, CA 95131-0000	\$100.00
07/29/2016	08/01/2016	172101575	55429506211894235645623	PAYPAL *DENISE	8999	4029357733, CA 95131-0000	\$500.00
08/05/2016	08/05/2016	172440888	55432866218000678017439	HPE*SERVICES	7399	800-277-8988, CA 94304-0000	\$1,471.68
08/05/2016	08/05/2016	172440889	55432866218000678017637	HPE*SERVICES	7399	800-277-8988, CA 94304-0000	\$1,834.56
08/06/2016	08/08/2016	172527538	55432866219000166723562	COMCAST OF WASHINGTON	4899	800-COMCAST, DC 20017-0000	\$30.00
08/06/2016	08/08/2016	172527539	55436876221732213074166	LOEWS HOTELS	3654	PHILADELPHIA, PA 19107-0000	\$195.20
08/08/2016	08/09/2016	172663990	55432866221000572427184	WEBEX *WEBEX.COM	7399	916-861-3157, CA 95134-0000	\$468.00

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Central Bill Reconciliation

# Central Bill Reconciliation

## DCPCARD

Date/Time Printed: 12/31/2016 06:36:17 PM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2015' AND '9/30/2016'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>JACKSON, ROBIN Y</b>				Diverted From Account: *****8315		Central Bill Account: *****7503	
08/08/2016	08/09/2016	172663991	55432866221000570892520	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$88.66
08/10/2016	08/11/2016	172814145	55436876224152244079497	LOEWS HOTELS	3654	PHILADELPHIA, PA 19107-0000	\$716.12
08/10/2016	08/11/2016	172814146	55436876224152244081410	LOEWS HOTELS	3654	PHILADELPHIA, PA 19107-0000	\$537.09
08/10/2016	08/11/2016	172814147	55436876224152244082517	LOEWS HOTELS	3654	PHILADELPHIA, PA 19107-0000	\$537.09
08/18/2016	08/22/2016	173515463	85140516232900012300016	STAR OFFICE PRODUCTS	5044	STAROFFFC@AOL., DC 20036-0000	\$805.12
08/22/2016	08/23/2016	173602508	75456676236010200523226	TRIAD TECHNOLOGY PARTN	5065	BETHESDA, MD 20814-0000	\$495.02
08/22/2016	08/23/2016	173602509	75456676236010201146126	TRIAD TECHNOLOGY PARTN	5065	BETHESDA, MD 20814-0000	\$198.51
08/23/2016	08/24/2016	173674603	55429506236894842593720	JRSA	8398	2028429330, DC 20001-0000	\$475.00
08/24/2016	08/25/2016	173759249	55432866237000568453733	IN *SUPRETECH, INC.	7372	202-7267200, DC 20011-0000	\$1,600.82
08/24/2016	08/26/2016	173854119	75337006238412002711079	OFFICE CATERING	5811	CAPITAL HEIGH, MD 20743-0000	\$733.50
08/24/2016	08/26/2016	173854120	75337006238412002711087	OFFICE CATERING	5811	CAPITAL HEIGH, MD 20743-0000	\$1,030.50
08/25/2016	08/26/2016	173854117	55547506238254065010016	MVS INC	5045	02027227981, DC 20036-0000	\$300.76
08/25/2016	08/26/2016	173854118	55547506238254065010024	MVS INC	5045	02027227981, DC 20036-0000	\$1,193.78
08/26/2016	08/29/2016	174005695	05436846240200057339264	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$40.00
08/26/2016	08/29/2016	174005696	05436846240200057339348	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$40.00
08/26/2016	08/29/2016	174005697	05436846240200057339421	METRO 023-JUDICIARY SQ	4111	WASHINGTON, DC 20001-0000	\$40.00
08/26/2016	08/29/2016	174005698	85134256241900011000013	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
08/29/2016	08/30/2016	174093329	55432866242000333619660	IN *OPTION TECHNOLOGIE	7399	407-8723333, FL 32811-0000	\$2,330.00
08/29/2016	08/30/2016	174093330	55432866242000333619678	IN *OPTION TECHNOLOGIE	7399	407-8723333, FL 32811-0000	\$2,330.00
08/29/2016	08/30/2016	174093331	55432866242000333619686	IN *OPTION TECHNOLOGIE	7399	407-8723333, FL 32811-0000	\$1,220.20
09/02/2016	09/05/2016	174468322	55541866247072001059746	DOUBLETREE THE CURTIS	3692	DENVER, CO 80202-0000	\$394.37
09/02/2016	09/05/2016	174468323	75418236246029788308311	4IMPRINT	5969	877-4467746, WI 54901-0000	\$927.24

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Central Bill Reconciliation

# Central Bill Reconciliation

## DCPCARD

Orientation: Landscape

Date/Time Printed: 12/31/2016 06:36:17 PM

Selection Criteria: Post Date Is Between '10/1/2015' AND '9/30/2016'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
JACKSON, ROBIN Y				Diverted From Account: *****8315		Central Bill Account: *****7503	
09/03/2016	09/05/2016	174468321	55432866247000886547073	DMI* DELL HLTHCR/REL	5045	800-274-1550, TX 78682-0000	\$1,335.39
09/06/2016	09/07/2016	174574899	55417346251582510345953	FRONTIER 13BD5F	3132	DENVER, CO 80249-0000	\$246.20
09/06/2016	09/08/2016	174645694	55417346251872512714458	AGENT FEE 89006803110470	4511	WEST END TRAV, DC 22201-0000	\$30.00
09/08/2016	09/09/2016	174732856	55429506252894258199219	PAYPAL *NAJIS	8641	4029357733, DC 20005-0000	\$595.00
09/08/2016	09/09/2016	174732857	55429506252894257447429	PAYPAL *NAJIS	8641	4029357733, DC 20005-0000	\$595.00
09/08/2016	09/09/2016	174732858	55429506252894255955480	PAYPAL *NAJIS	8641	4029357733, DC 20005-0000	\$595.00
09/08/2016	09/13/2016	174977753	05227026257500221162845	AMERICAN SOCIETY OF CR	8299	614-292-9207, OH 43212-0000	\$95.00
09/08/2016	09/13/2016	174977754	05227026257500221162928	AMERICAN SOCIETY OF CR	8299	614-292-9207, OH 43212-0000	\$95.00
09/08/2016	09/13/2016	174977755	05227026257500221163009	AMERICAN SOCIETY OF CR	8299	614-292-9207, OH 43212-0000	\$130.00
09/13/2016	09/14/2016	175052668	55432866257000884648821	IN *OPTION TECHNOLOGIE	5999	407-8723333, FL 32811-0000	(\$2,330.00)
09/13/2016	09/16/2016	175250351	05227026260500270720035	AMERICAN SOCIETY OF CR	8299	614-292-9207, OH 43212-0000	\$130.00
09/15/2016	09/19/2016	175412802	85431546260701262347909	AMERITEL COMMUNICATION	5044	301-251-0222, MD 20850-0000	\$220.41
09/16/2016	09/19/2016	175412801	55547506260254091010015	MVS INC	5045	02027227981, DC 20036-0000	(\$300.76)
09/16/2016	09/19/2016	175412803	55417346261872612217087	AMERICAN 00178598920931	3001	WASHINGTON, DC 85034-0000	\$413.20
09/16/2016	09/19/2016	175412804	55417346261872612217095	AMERICAN 00178598920942	3001	WASHINGTON, DC 85034-0000	\$413.20
09/16/2016	09/19/2016	175412805	55417346261872612511158	AGENT FEE 89006809677096	4511	WEST END TRAV, DC 22201-0000	\$30.00
09/16/2016	09/19/2016	175412806	55417346261872612511166	AGENT FEE 89006809677100	4511	WEST END TRAV, DC 22201-0000	\$30.00
09/16/2016	09/19/2016	175412807	55417346261872612220487	AMERICAN 00178598920920	3001	WASHINGTON, DC 85034-0000	\$413.20
09/16/2016	09/19/2016	175412808	55417346261872613621097	DELTA 00678598920952	3058	WASHINGTON, DC 30354-0000	\$265.20
09/16/2016	09/19/2016	175412809	55417346261872613621105	DELTA 00678598920963	3058	WASHINGTON, DC 30354-0000	\$265.20
09/16/2016	09/19/2016	175412810	55417346261872612508360	AGENT FEE 89006809677074	4511	WEST END TRAV, DC 22201-0000	\$30.00

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Central Bill Reconciliation

# Central Bill Reconciliation

## DCPCARD

Orientation: Landscape

Date/Time Printed: 12/31/2016 06:36:17 PM

Selection Criteria: Post Date Is Between '10/1/2015' AND '9/30/2016'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>JACKSON, ROBIN Y</b>				<b>Diverted From Account: *****8315</b>		<b>Central Bill Account: *****7503</b>	
09/16/2016	09/19/2016	175412811	55417346261872612508378	AGENT FEE 89006809677085	4511	WEST END TRAV, DC 22201-0000	\$30.00
09/16/2016	09/19/2016	175412812	55417346261872612511075	AGENT FEE 89006809677063	4511	WEST END TRAV, DC 22201-0000	\$30.00
09/20/2016	09/21/2016	175575119	55446416264200496200115	CHAMPION AWARDS	5999	02026386777, DC 20001-0000	\$153.30
<b>JACKSON, ROBIN Y Total</b>				<b>168</b>			<b>\$83,145.89</b>
<b>*****7503 Total</b>				<b>176</b>			<b>\$96,342.37</b>
<b>Grand Totals</b>				<b>176</b>			<b>\$96,342.37</b>

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Central Bill Reconciliation

# Central Bill Reconciliation

## DCPCARD

Orientation: Landscape

Date/Time Printed: 02/07/2017 10:40:59 AM

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/7/2017'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>BURCH, ROSA</b>							
12/01/2016	12/05/2016	179780184	75337006337412803101470	OFFICE CATERING	5811	CAPITAL HEIGH, MD 20743-0000	\$387.00
<b>BURCH, ROSA Total</b>							
<b>JACKSON, ROBIN Y</b>							
10/05/2016	10/05/2016	176451386	55432866279000109980565	COMCAST OF WASHINGTON	4899	800-COMCAST, DC 20017-0000	\$240.00
10/06/2016	10/07/2016	176579849	55432866280000997695181	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$88.66
10/06/2016	10/07/2016	176579850	55432866280000997695199	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$88.66
10/06/2016	10/07/2016	176579851	55429506280894965361017	PAYPAL *BEATONSFINE	5811	4029357733, CA 95131-0000	\$600.00
10/06/2016	10/10/2016	176680745	55436876281172815586167	HILTON HOTELS	3504	NEW ORLEANS, LA 70130-0000	\$183.57
10/06/2016	10/10/2016	176680746	55436876281172815588445	HILTON HOTELS	3504	NEW ORLEANS, LA 70130-0000	\$183.57
10/07/2016	10/10/2016	176680747	55310206282200476500019	ISRAEL MANOR INC	8398	02022690017, DC 20018-0000	\$262.00
10/10/2016	10/11/2016	176738635	55432866284000449540593	IN *OPTION TECHNOLOGIE	7399	407-8723333, FL 32811-0000	\$495.00
10/13/2016	10/14/2016	176915345	55432866287000156602088	IN *OPTION TECHNOLOGIE	7399	407-8723333, FL 32811-0000	\$563.90
10/14/2016	10/17/2016	177034387	85140516290900013500019	STAR OFFICE PRODUCTS	5044	STAROFFC@AOL., DC 20036-0000	\$4,005.56
10/17/2016	10/18/2016	177108345	55446416292207439900012	GTU-SCH OF CONT STUDIE	4816	02026876132, DC 20057-0000	\$600.00
10/18/2016	10/20/2016	177248442	85134256293900011100018	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
10/25/2016	10/27/2016	177696677	55417346300873002467608	AMERICAN 00178685484084	3001	PALM BEACH, FL 85034-0000	\$169.10
10/25/2016	10/27/2016	177696678	55417346300873002778061	AGENT FEE 89006964422891	4511	WEST END TRAV, FL 22201-0000	\$30.00
10/25/2016	10/27/2016	177696679	75337006300417602302404	OFFICE CATERING	5811	CAPITAL HEIGH, MD 20743-0000	\$409.25
10/25/2016	11/04/2016	178218281	55417346308583080463898	DELTA 00678685484094	3058	PALM BEACH, FL 30320-0000	\$264.77
10/28/2016	10/31/2016	177924639	55417346303873032238372	AMERICAN 00178685484423	3001	PALM BEACH, FL 85034-0000	\$453.60
10/28/2016	10/31/2016	177924640	55417346303873032512313	AGENT FEE 89006967249384	4511	WEST END TRAV, FL 22201-0000	\$30.00
10/28/2016	10/31/2016	177924641	75337006303411402810986	OFFICE CATERING	5811	CAPITAL HEIGH, MD 20743-0000	\$732.25

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Central Bill Reconciliation

# Central Bill Reconciliation

## DCPCARD

Date/Time Printed: 02/07/2017 10:40:59 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/7/2017'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>JACKSON, ROBIN Y</b>							
<b>Diverted From Account: *****8315</b>				<b>Central Bill Account: *****7503</b>			
11/03/2016	11/07/2016	178353202	55436876309173096546696	LOEWS HOTELS	3654	TUCSON, AZ 85750-0000	\$504.06
11/03/2016	11/07/2016	178353203	55436876309173096547009	LOEWS HOTELS	3654	TUCSON, AZ 85750-0000	\$504.06
11/03/2016	11/07/2016	178353204	55436876309173096547454	LOEWS HOTELS	3654	TUCSON, AZ 85750-0000	\$504.06
11/07/2016	11/08/2016	178430178	55432866312000684075301	IN *TECHSHERPAS	8299	813-2878876, FL 33605-0000	\$1,312.50
11/08/2016	11/10/2016	178570672	05314616314100091690521	FIREHOOK - JUDICIARY S	5814	WASHINGTON, DC 20001-0000	\$118.10
11/12/2016	11/14/2016	178740849	55310206317083027374095	AVID SYSTEMS LLC	7392	02026286765, DC 20005-0000	\$704.76
11/14/2016	11/15/2016	178776952	55429506319894919455910	PAYPAL *SERENITYHEA	5973	40293577733, MD 20757-0000	\$500.00
11/17/2016	11/21/2016	179153256	55310206323200476600018	ISRAEL MANOR INC	8398	02022690017, DC 20018-0000	\$250.00
11/18/2016	11/21/2016	179153255	55432866323000019490461	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$88.66
11/20/2016	11/23/2016	179274791	55436876327173270844451	HILTON HOTELS	3504	NEW ORLEANS, LA 70130-0000	\$183.57
11/20/2016	11/23/2016	179274792	55436876327173270847272	HILTON HOTELS	3504	NEW ORLEANS, LA 70130-0000	\$367.14
11/21/2016	11/23/2016	179274793	75337006327410300466828	FORMOST ADVANCED CRE	7333	WASHINGTON, DC 20020-0000	\$29.50
11/23/2016	11/25/2016	179358149	55547506329254137010010	MVS INC	5045	02027227981, DC 20036-0000	\$90.53
11/23/2016	11/25/2016	179358150	55457026328083163875782	METROPOLITAN OFFICE PR	5045	02025622320, DC 20032-0000	\$3,535.00
12/02/2016	12/05/2016	179835585	55446416338200343400019	NATIONAL CRIMINAL JUST	8699	02026288550, DC 20001-0000	\$500.00
12/02/2016	12/05/2016	179835586	85134256339900011200012	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
12/06/2016	12/07/2016	179975316	75454916341385500273613	BLUEBAY OFFICE INC	5943	202-3371003, DC 20016-0000	\$535.00
12/08/2016	12/09/2016	180128394	55547506343254145010012	MVS INC	5045	02027227981, DC 20036-0000	\$204.98
12/09/2016	12/12/2016	180257259	55432866344000628190887	THOMSON WEST*TCD	8999	800-328-4880, MN 55123-0000	\$995.46
12/14/2016	12/15/2016	180451892	55436876349273496808811	HI TECH SOLUTION INC	7379	202-2897888, DC 20004-0000	\$1,120.00
12/16/2016	12/19/2016	180623613	75337006352410902784139	OFFICE CATERING	5811	CAPITAL HEIGH, MD 20743-0000	\$248.50
<b>JACKSON, ROBIN Y Total</b>							<b>\$22,695.77</b>

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Central Bill Reconciliation

# Central Bill Reconciliation

DCPCARD

Orientation: Landscape

Date/Time Printed: 02/07/2017 10:40:59 AM

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/7/2017'

Transaction Date	Post Date	Transaction ID	Microreference	Merchant Name	MCC	Merchant City, State/Province, Country	Transaction Amount
<b>Billed to Account: *****7503</b>							
<b>JACKSON, ROBIN Y</b>				Diverted From Account: *****6816		Central Bill Account: *****7503	
12/20/2016	12/21/2016	180730558	55429506355894090611443	PAYPAL *RKC GROUP	7392	4029357733, CA 95131-0000	\$2,500.00
12/27/2016	12/29/2016	180977078	85134256363900011300019	OBVERSE CORPORATION	7392	WASHINGTON, DC 20012-0000	\$500.00
01/07/2017	01/09/2017	181316056	55436877007170072068540	HILTON HOTELS SALT LK	3504	SALT LAKE CIT, UT 84101-0000	\$403.10
01/09/2017	01/11/2017	181428500	55417347010870104326053	DELTA 00679308404773	3058	PALM BEACH, FL 30354-0000	\$294.20
01/09/2017	01/11/2017	181428501	55417347010870102989092	AGENT FEE 89006989582173	4511	WEST END TRAV, FL 22201-0000	\$30.00
01/09/2017	01/11/2017	181428502	55488727010246900198110	JETBLUE 27979308404762	3174	08005382583, FL 84121-0000	\$288.80
01/14/2017	01/16/2017	181660550	55131587014646015208404	IBM CORPORATION	5045	06175775800, PA 15264-0000	\$2,143.70
01/18/2017	01/19/2017	181810143	55547507018254169010015	MVS INC	5045	02027227981, DC 20036-0000	\$347.54
01/18/2017	01/19/2017	181810144	55429507018894844806841	PAYPAL *WORMELICONS	7392	7036278154, CA 95131-0000	\$800.00
<b>JACKSON, ROBIN Y Total</b>				9			\$7,307.34
<b>*****7503 Total</b>				50			\$30,390.11
<b>Grand Totals</b>				50			\$30,390.11

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Central Bill Reconciliation

**ATTACHMENT F**

**MOU/MOA MATRIX**

## Criminal Justice Coordinating Council Agreements (MOU and MOA)

Agreement Type	Participating Agencies	Date Executed	Termination Date	Description
<b>MOU for Data Sharing Among Member Agencies of the CJCC</b>	CJCC Member Agencies: Office of the Deputy Mayor for Public Safety and Justice, DD Superior Court, Office of the Corporation Counsel, DC Metropolitan Police Department, DC Public Defender Service, DC Department of Corrections, US Attorney's Office, Court Services and Offender Supervision Agency, DC Pretrial Services Agency	Jan-02	Ongoing	Establishes agreement to collaborate, coordinate, and facilitate on-going research and statistical analyses of the DC criminal justice system by sharing data and subject matter expertise from their respective agencies.
<b>MOU Interagency Agreement on Information Technology</b>	Criminal Justice Coordinating Council & Information Technology Advisory Committee: Participating Agencies- Court Services and Offender Supervision Agency (CSOSA), Office of the Attorney General (OAG), Department of Corrections (DOC), Metropolitan Police Department (MPD), Office of the Chief of Technology, Public Defender Service (PDS), United States Attorney's Office (USAO), US Parole Commission, Pretrial Services Agency (PSA), Bureau of Prisons (BOP), US Marshal Service	Mar-07	Ongoing	Agreement formalizes a cooperative partnership and establishes the responsibilities related to the sharing of data between the agencies participating in JUSTIS
<b>MOU</b>	Criminal Justice Coordinating Council (CJCC) and the District of Columbia Office of Personnel (DCOP)	Dec-06	Ongoing	Staffing services MOU

## Criminal Justice Coordinating Council Agreements (MOU and MOA)

Agreement Type	Participating Agencies	Date Executed	Termination Date	Description
MOU	Superior Court for the District of Columbia (SC), the United States Attorney's Office for the District of Columbia (USAO), the United States Marshals Service for the Superior Court of the District of Columbia (USMS/SC), the Court Service and Offender Supervision Agency (CSOSA), the District of Columbia Department of Corrections (DOC), the Federal Bureau of Prisons (BOP), and the Office of the Federal Detention Trustee (OFDT)	Dec-07	Ongoing	Regarding procedures for the designation of D.C. Code Felons, this MOU supersedes the MOU among the parties dated June 8, 2004.
MOU	The District of Columbia Criminal Justice Coordinating Council	Jul-13	Ongoing	CJCC Operating MOU
MOU	Criminal Justice Coordinating Council (CJCC) and the Executive Office of the Mayor's Support Services	Oct-15	Ongoing	Primary purpose for this collaboration is for EOM to support CJCC's operations by providing telecom, transportation, courier, and associated administrative services which shall ultimately result in the provision of services to the District.

## Criminal Justice Coordinating Council Agreements (MOU and MOA)

Agreement Type	Participating Agencies	Date Executed	Termination Date	Description
MOA	Criminal Justice Coordinating Council (CJCC), the Court Services and Offender Supervision Agency (CSOSA), the Superior Court Social Services Division (CSSD), D.C. Department of Youth Rehabilitation Services (DYRS), and the Pretrial Services Agency (PSA), Child and Family Services Agency (CFSA)	Mar-11	Ongoing	Establishes a mutually agreed upon process for information sharing that will support the development of appropriate planning and, to the extent possible, joint coordination for persons who are simultaneously under the supervision of an agency in both the juvenile and adult systems.
MOA	Criminal Justice Coordinating Council (CJCC), The Court Services and Offender Supervision Agency (CSOSA), the Superior Court's Court Social Services Division (CSSD), D.C. Department of Youth Rehabilitation Services (DYRS), the Pretrial Services Agency (PSA), and the D.C. Child and Family Service Agency (CFSA)	Jul-13	Ongoing	Agreement to the procedures for managing the cases of persons who have matters simultaneously pending in both the Family Court and the Criminal Division of the Superior Court for the District of Columbia in such a way that serves the best interest of public safety, the well-being and rehabilitation of the person, and the protection of confidential information.

**Criminal Justice Coordinating Council Agreements  
(MOU and MOA)**

<b>Agreement Type</b>	<b>Participating Agencies</b>	<b>Date Executed</b>	<b>Termination Date</b>	<b>Description</b>
<b>MOU</b>	Office of Returning Citizen Affairs (ORCA), the City Administrator, the ODMPSJ, the ODME, ODMPED, CICC, DOES, DOC, DHS, DGS, DPW, DCRA, DOH, DMH, DMV, CCDCCSOSA, USPC, United States District Court for the District Of Columbia, BOP	Jan-13	Ongoing	Reentry services coordination

FINAL

**ATTACHMENT G**

**PERFORMANCE PLAN  
(FY 2016)**

## **FY 2016 PERFORMANCE PLAN Criminal Justice Coordinating Council**

### **MISSION**

The mission of the Criminal Justice Coordinating Council (CJCC) is to serve as the forum for identifying issues and their solutions, proposing actions, and facilitating cooperation that will improve public safety and the criminal and juvenile justice system of the District of Columbia for its residents, visitors, victims and offenders.

### **SUMMARY OF SERVICES**

Provide a forum for effective collaboration and problem solving among criminal and juvenile justice agencies. Identify, develop and coordinate innovative interagency solutions to address District of Columbia public safety challenges. Research and analyze critical issues identified by the criminal and juvenile justice system. Facilitate and provide long-term performance monitoring of collaborative solutions to public safety and criminal justice challenges.

### **The FY 2015 ACCOMPLISHMENTS**

- **Information Sharing.** The CJCC stood up its initial version of the JUSTIS Disaster Recovery Site which shall function when an event triggers the activation of the agency's Continuity of Operations Plan (COOP) and serve as a source of certain information for the District's criminal and juvenile justice system.
- **Training and Technical Assistance**
  - The CJCC hosted "Demanding More Vigilance: Synthetic Drugs in the District of Columbia, Maryland, and Virginia," a day-long regional symposium that brought 200 behavioral health, medical, scientific, legislative, criminal justice, and education leaders together to examine the current landscape of synthetic drugs in the District of Columbia, Maryland, and Virginia.
  - On September 24<sup>th</sup> and 25<sup>th</sup>, 2015, the CJCC convened the 6<sup>th</sup> Annual Juvenile Justice Summit, **Working Together, Unlocking D.O.O.R.S.** (Dialogue, Opportunities, Options, Results, Stability) which was attended by over 700 juvenile justice agency professionals, social workers, juvenile justice system-involved youth, parents, and community stakeholders. The Summit focused on youth gun violence prediction and prevention, addressing the needs of system-involved girls, the adolescent decision-making process, improving communication and service delivery for LGBTQI youth, racial disparities and the school-to-prison pipeline, mental health literacy, an evidence-based model for engaging resistant parents, the pathways to youth delinquency, and an intergenerational dialogue to support youth success.
- **Research, Analysis and Evaluation.** The CJCC was awarded a Bureau of Statistics grant to conduct research on mental health information sharing relative to the District's criminal justice system. The report, *Criminal Justice Coordinating Council Research Report on Mental Health Information Sharing in the District of Columbia Criminal Justice System*, was published.

### **AGENCY WORKLOAD MEASURES**

Measure	FY2013 Actual	FY 2014 Actual	FY 2015 Actual
Number of GunStat sessions held	12	12	12
Number of Partnership for Success Sessions	12	2	4
Number of Juvenile Detention Alternative Initiative sessions held/reports produced	11	12	12
Number of JUSTIS trainings	NA	23	7

**OBJECTIVE 1: Assist member agencies with information sharing across the federal and local criminal justice system.**

***Initiative 1.1: Enhance existing and develop new architecture in JUSTIS to support user requests and needs.***

FY 2015 Achievements: The CJCC members are committed to share criminal justice information among public safety agencies using the Justice Information System (JUSTIS). Achievements include: (a) MARIS project: Connections have been established between JUSTIS and the Maryland Dashboard IJIS systems and the CJCC has developed the basic functionality to send information requests to and receive results from Maryland; (b) Juvenile Papering Project: the interagency project team is finalizing the project's business requirements so that the participating agencies may engage their technology vendors in order to make the required changes within their in-house technology systems; (c) the CJCC developed its information security program based upon Federal standards developed by the National Institutes of Standards and Technology (NIST) and captured within a document known as Special Publication (SP) 800-53. A Plan of Action and Milestones (POAM) was developed which outlines specific controls the agency shall pursue in order to enhance its security posture. An external assessor presented the CJCC with a recommendation that the JUSTIS system be issued an Authority to Operate (ATO) which is the final document generated as part of the information security audit process; (d) the CJCC worked with the JUSTIS Inter-Agency Data Quality Workgroup (IDQ) to develop and enhance the JUSTIS DQA module in order to send out notifications to agencies when PDID and name-related corrections are made by MPD, and when duplicate case corrections are made by DCSC.

FY 2016 Plan:

CJCC's JUSTIS FY16 projects include: (a) Phase I hardware and software infrastructure upgrade procurement; (b) JUSTIS System to System Exchange: launch MARIS pilot with MD, DE and PA partners, expansion of the data sets and documents available from MPD arrest feeds, complete the Juvenile Papering Project, address outstanding disaster recovery interface efforts; (c) Governance: address data quality issues via the enhancement of the JUSTIS DQA module to send out notifications to agencies when PDID and name-related corrections are made by MPD; update privacy policies; enhance interagency information sharing agreements; initiative plan to assess the infusion of analytical capabilities with the system, and convene information sharing forum.

**Completion: Ongoing. Date: 9/2016.**

**OBJECTIVE 2: Improve multi-agency collaboration and planning and encourage data-driven decision making by providing CJCC members with relevant and timely research and analysis that includes tracking priorities, evaluating progress, and generating reports.**

***Initiative 2.1: Research and analysis.***

FY2015 Achievements: The CJCC's research team consists of the Statistical Analysis Center (SAC), a unit of the CJCC responsible for independent research, statistical analyses, data collection and program evaluation and the CJCC Interagency Research Advisory Committee (IRAC) comprised of researchers and high level policy representatives from criminal and juvenile justice agencies. In partnership with the IRAC, the SAC held the following Brown Bag Lectures for the District's justice system stakeholders: (a) PSA Risk Assessment: Is Supervision Matched to the Risk Level of Pretrial Defendants? (6/23/15); (b) A Public Health Approach to Gun Violence: The Cure Violence Prevention Model (9/2/15); (c) How Justice Systems are Leveraging Medicaid Expansion (11/4/15) and (d) Implementation Science and the Importance of Fidelity (11/18/15). The SAC also facilitated the City-Wide Truancy Taskforce, Truancy Data Committee and the JDAI Data Committee. The CJCC released the BJS funded report, *Criminal Justice Coordinating Council Research Report on Mental Health Information Sharing in the District of Columbia Criminal Justice System*.

FY 2016 Plan: CJCC, through the work of the SAC, will support the District on key research priorities set by its members including, but not limited to information sharing, violent crime prevention, juvenile justice, substance abuse and mental health, and reentry. The SAC will finalize the 2011 – 2014 Public Safety and Justice Report and was awarded a BJS grant to automate safety and justice reporting.

**Projected Completion: Ongoing. Date 9/2016.**

***Initiative 2.2: Provide research and data analysis in support of the Juvenile Detention Alternatives Initiative (JDAI) in the District of Columbia.***

FY 2015 Achievements: The JDAI Committee produced monthly reports shedding light on trends in the juvenile justice system ranging from diversion, secure detention, and alternative to secure detention populations. These reports help track changes in these populations as well as the types of cases which are bringing youth in the juvenile justice system, to name a few.

FY 2016 Plan: The Juvenile Detention Alternatives Initiative (JDAI) provides a comprehensive service continuum for juveniles to decrease their failure to appear for court hearings and to strengthen community supervision and diversion options. Participating agencies have agreed to provide new data elements that correspond with a guiding protocol to the CJCC to generate reports. The reports will be used by the interagency Juvenile Justice Committee to evaluate progress and make recommendations for system improvement.

**Projected Completion: Ongoing. Date: 9/2016.**

***Initiative 2.3: GunStat Sessions.***

FY 2015 Achievements: Each GunStat session identified and reviewed repeat offenders. The activities included: (a) conducted regular analyses of arrest, charge, and conviction histories of individuals on the GunStat list as well as prosecution outcomes of gun offenses in the District; (b) conducted a trends and outcomes analysis on "carrying a pistol without a license" (CPWL) arrests made during 2014; (c) examined the criminal histories of known family members and

associates of individuals on the GunStat list to enhance investigations and interventions.

FY 2016 Plans: GUNSTAT is a District-wide effort to track gun cases (particularly repeat gun offenders) as they progress through the criminal justice system for the purpose of identifying trends, strengths and weaknesses. JUSTIS will continue to help accomplish this through the compilation of a collaborative report of gun-related data to support the missions of criminal justice-related participating agencies both District and Federal. CJCC will facilitate the enhancement/ development of interagency business protocols that are refined or emerge during the sessions. Periodic presentations will be held to educate, present findings and trend analysis of emerging areas that have been identified.

**Projected Completion. Monthly. Date: 9/2016**

**OBJECTIVE 3: Provide a multi-agency structure to facilitate strategic planning, information sharing, and cross systems collaboration.**

***Initiative 3.1: Provide a public safety strategic planning session for identifying citywide priorities.***

FY 2015 Achievements: During the CJCC's annual strategic planning meeting convened in November 2014, the CJCC principals reviewed progress made on the FY 2014 priorities and established the agency's 2015 priorities. They are as follows:

**Goal One:** Improve data-driven services by increasing effective interagency collaboration and planning.

- JUSTIS (Justice Information System)
- Reentry
- GunStat
- Juvenile Justice
  - a. Truancy
  - b. Juvenile Detention Alternatives Initiative
  - c. Partnership for Success Stat
  - d. Compliance Monitoring and Disproportionate Minority Contact

**Goal Two:** Improve criminal justice system operations requiring interagency cooperation and information sharing.

- Substance Abuse/Mental Health Services Integration
- Public Safety Grants Planning
- Warrants
- Continuity of Operations Planning

FY 2016 Plan: The CJCC has established a three-year strategic planning framework which includes specific activities for 2016. CJCC will convene its principal members on a regular basis to address the priority areas that have been established and convene a strategic action planning session late summer/ fall 2016 to assess progress made toward addressing the priorities and reach consensus on the activities the CJCC will be engaged in 2017. Strategic planning session to be completed by 10/2016 The plan resulting from this session will be completed in November, 2016.

**Completion Date: 11/2016.**

***Initiative 3.2: Technical assistance and training.***

**FY 2015 Achievements:** During FY 2015, CJCC convened multiple interagency, cross-systems including: (a) 7 JUSTIS trainings (train-the-trainer refreshers, ITSO refreshers, and agency training session); (b) four (4) brown-bags on research, analyses and evaluation (See initiative 2.1); (c) regional Synthetic Drug Symposium (200 attendees); (d) 6<sup>th</sup> annual Juvenile Justice Summit (700 attendees); (e) two public meetings (the intersection between behavioral health and criminal justice; strategic focus on justice involved girls and women); (f) case management and information sharing protocols for youth dually supervised by CFSA, DYRS, CSSD, CSOSA and PSA.

Hosted a COOP exercise with the technical support and guidance by DC HSEMA in October 2015.

- + Plan and implement a December 2015 COOP all-agency exercise centered on interagency emergency communications and other training and exercise drills for all stakeholders.

**FY 2016 Plans:** The CJCC will convene training, educational, and information sharing forums for criminal and juvenile justice partners to address CJCC priority areas, support the awareness of emerging best practices, create opportunities to identify and address public safety policy issues. The CJCC has convened the following forums to date in FY 2016: (a) Kicked off a three-part Grants Planning Technical Assistance Series for justice agencies and community based organizations November 2015 and (b) convened a COOP exercise with technical support provided by HSEMA in November 2015 and a District Emergency Communications forum for CJCC members December 2016.

**Projected Completion: Ongoing. Date: 9/2016**

Measure	FY 2014 Actual	FY 2015 Target	FY 2015 Actual	FY 2016 Projections	FY 2017 Projections
Percentage Satisfaction with JUSTIS experience	95%	90%	97.11%	95%	98%
JUSTIS user friendliness	93.47%	85%	92.93%	95%	98%
Number of JUSTIS training sessions held timely	23	1	7	2	2

Number of JUSTIS data audits held timely	100%	100%	95%	2	2
JUSTIS System availability	N/A	N/A	90%	96%	99%
Issue research reports within the agreed-upon timeframe <sup>1</sup>	100%	100%	100%	N/A	N/A
Release of policy guidance reports in a timely manner <sup>2</sup>	100%	100%	100%	N/A	N/A
Release of research analyses and policy guidance reports in a timely manner <sup>3</sup>	N/A	N/A	N/A	6	6
Develop juvenile reports in a timely manner <sup>4</sup>	N/A	N/A	N/A	14	14
JDAI Reports and Evaluations Produced	12	12	12	N/A	N/A
Number of Partnership for Success Sessions	2	1	4	N/A	N/A
Periodic Sessions on GunStat held timely	90%	98.77%	12	12	12
Number of principals meetings held	N/A	N/A	12	12	12
Number of strategic planning sessions held	90%	86.42%	1	1	1
Number of forums and trainings held	N/A	100%	100%	8	8

<sup>1</sup> Measure is duplicative and is replaced by "Release of research analyses and policy guidance reports in a timely manner" in 2016 measurement.

<sup>2</sup> Measure is duplicative and is replaced by "Release of research analyses and policy guidance reports in a timely manner" in 2016 measurement.

<sup>3</sup> Measure replaces "Issue research reports" and "Release of policy guidance" beginning in 2016 measurement.

<sup>4</sup> Measure replaces "JDAI Reports" and "P4S Sessions" beginning in 2016 measurement.

Number of training summaries and evaluations disseminated	N/A	100%	100%	8	8
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**ATTACHMENT H**

**PERFORMANCE PLAN  
(FY 2017)**

**Criminal Justice Coordinating Council FY2017****Agency** Criminal Justice Coordinating Council**Agency Code** FJ0**Fiscal Year** 2017

**Mission** The mission of the Criminal Justice Coordinating Council (CJCC) is to serve as the forum for identifying issues and their solutions, proposing actions, and facilitating cooperation that will improve public safety and the criminal and juvenile justice system of the District of Columbia for its residents, visitors, victims and offenders.

### ▼ 2017 Strategic Objectives

Objective Number	Strategic Objective
1	Assist member agencies with information sharing across the federal and local criminal justice system.
2	Improve multi-agency collaboration and planning and encourage data-driven decision making by providing CJCC members with relevant and timely research and analysis that includes tracking priorities, evaluating progress, and generating reports.
3	Provide a multi-agency structure to facilitate strategic planning, information sharing, and cross systems collaboration.
4	Create and maintain a highly efficient, transparent and responsive District government.**

### ▼ 2017 Key Performance Indicators

Measure	New Measure/ Benchmark Year	Frequency of Reporting	Add Data Fields (if applicable)	FY 2014 Actual	FY 2015 Target	FY 2015 Actual	FY 2016 Target	FY 2016 Actual	FY 2017 Target
<b>1 - Assist member agencies with information sharing across the federal and local criminal justice system. (3 Measures)</b>									
Percentage satisfaction with JUSTIS	<input type="checkbox"/>	Annually		Not available	90%	97.11%	95%	97%	98%
JUSTIS user friendliness	<input type="checkbox"/>	Annually		Not available	85%	92.93%	95%	92%	98%
JUSTIS System availability	✓	Annually		Not available	Not available	90%	96%	New Measure	99%
<b>4 - Create and maintain a highly efficient, transparent and responsive District government.** (9 Measures)</b>									
Contracts/Procurement-Expendable Budget spent on Certified Business Enterprises	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Contracts/Procurement-Contracts lapsed into retroactive status	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Budget- Local funds unspent	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Budget- Federal Funds returned	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Customer Service-Meeting Service Level Agreements	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Human Resources-Vacancy Rate	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Human Resources-Employee District residency	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Human Resources-Employee Onboard Time	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Performance Management-Employee Performance Plan Completion	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017

### ▼ 2017 Operations

Operations Header	Operations Title	Operations Description	Type of Operations
<b>1 - Assist member agencies with information sharing across the federal and local criminal justice system. (2 Activities)</b>			

JUSTIS	JUSTIS	CJCC's JUSTIS projects include: (a) Phase I hardware and software infrastructure upgrade procurement; (b) engage in phase 2 of MARIS JUSTIS System to System Exchange: launch MARIS pilot with MD, DE and PA partners, expansion of the data sets and documents available from MPD arrest feeds, complete the Juvenile Papering Project, address outstanding disaster recovery interface efforts; (c) JUSTIS Governance: (1) address data quality issues via the enhancement of the JUSTIS DQA module to send out notifications to agencies when PDID and name-related corrections are made by MPD; (2) update privacy policies; (3) enhance interagency information sharing agreements; (4) initial plan to assess the infusion of analytical capabilities with the system, and (5) convene an information sharing forum.	Key Project
JUSTIS (FED)	JUSTIS Administration		Daily Service
<b>2 - Improve multi-agency collaboration and planning and encourage data-driven decision making by providing CJCC members with relevant and timely research and analysis that includes tracking priorities, evaluating progress, and generating reports. (1 Activity)</b>			
RESEARCH AND ANALYSIS	Objective 2 Operations	CJCC, through the work of the SAC, will support the District on key research priorities set by its members including, but not limited to information sharing, violent crime prevention, juvenile justice, substance abuse and mental health, and reentry.	Key Project
<b>3 - Provide a multi-agency structure to facilitate strategic planning, information sharing, and cross systems collaboration. (1 Activity)</b>			
RESEARCH AND ANALYSIS	Objective 3 Operations	The CJCC will convene strategic planning, training, educational, and information sharing forums for criminal and juvenile justice partners to address CJCC priority areas, support the awareness of emerging best practices, create opportunities to identify and address public safety policy issues according to the CJCC three-year strategic planning framework. The CJCC will also work to establish centralized analyses-sharing hubs for agency partners.	Key Project

## 2017 Workload Measures

Measure	New Measure/ Benchmark Year	Add Historical and Target Data (FY17)	Numerator Title	Units	Frequency of Reporting	FY 2014	FY 2015	FY 2016 Actual
<b>1 - JUSTIS (2 Measures)</b>								
Number of JUSTIS Trainings	<input type="checkbox"/>		number of JUSTIS trainign sessions held	number of JUSTIS trainign sessions held	Annually	23	7	10
Number of JUSTIS data audits	<input type="checkbox"/>		Number of JUSTIS data audits	Number of JUSTIS data audits	Annually	2	2	1
<b>2 - Objective 2 Operations (3 Measures)</b>								
Number of research analyses and policy guidance reports released	✓		Number of research analyses and policy guidance reports released	Number of research analyses and policy guidance reports released	Quarterly	Not available	Not available	New Measure
Juvenile justice reports prepared	✓		Juvenile reports released	Juvenile reports released	Quarterly	Not available	Not available	New Measure
GunStat sessions held	<input type="checkbox"/>		GunStat sessions held	GunStat sessions held	Quarterly	Not available	12	12
<b>3 - Objective 3 Operations (4 Measures)</b>								
Number of principals meetings held	<input type="checkbox"/>		Number of principals meetings held	Number of principals meetings held	Quarterly	Not available	Not available	11
Number of inter-agency strategic planning sessions held	<input type="checkbox"/>		Number of strategic planning sessions held	Number of strategic planning sessions held	Quarterly	Not available	Not available	13
Number of inter-agency forums and trainings held	✓		Number of forums and trainings held	Number of forums and trainings held	Semi-Annually	Not available	Not available	New Measure
Number of training summaries and evaluations disseminated	✓		Number of training summaries and evaluations disseminated	Number of training summaries and evaluations disseminated	Quarterly	Not available	Not available	New Measure

## 2017 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date
<b>JUSTIS (1 Strategic Initiative-Operation Link)</b>		
Standards, Quality, and Support	(a) Working with CJCC members to address data quality priorities established by the Interagency Data Quality Work-group; (b) Monitor and refine privacy policies as appropriate; (c) enhance interagency information sharing agreements; (d) ongoing implementation of NIST standards; and (e) develop a companion system that supports analysis.	09-30-2017
<b>RESEARCH AND ANALYSIS (3 Strategic initiative-operation links)</b>		

Research Quality Assurance	Continue a quality assurance and quality control process for all Statistical Analysis Center research projects.	09-30-2017
Interagency Fora	Host fora for local and Federal, criminal and juvenile justice partners to convene for the purpose of addressing the myriad of juvenile and criminal justice issues in a systematic, collaborative and inclusive way.	08-31-2017
Justice Statistical Analysis Tool (JSAT)	Initiate and execute a three-year information sharing plan to centralize data and analyses that address cross-agency research questions.	09-30-2017

Created on Dec. 15, 2015 at 4:14 PM (EST). Last updated by Fowler-Finn, MeghanMarie (QSSE) on Dec. 18, 2015 2:29 PM at 2:29 PM (EST). Owned by Fowler-Finn, MeghanMarie (QSSE).