

General Question #8

FY16 P-CARD

Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****4161	10/12/2015	155747971	JULIA	IRVING	10/08/2015	\$70	GOOD360	Sixth District Outreach Giveaways Date: Throughout summer Requestor: Julia Irving 6D Community Outreach Coordinator Source: LOCAL 2014 Purpose: Replenish giveaway items for targeted children/youth engagement in communities with high incidences of violent crime. Flowers to support LOVE Children ongoing beautification efforts within their community. -jji	Supplies and/or Services for Community
*****6607	10/12/2015	155752764	ROBERTINA	WILSON	10/09/2015	\$969	WM SUPERCENTER #5968	Batteries for Electronic Surveillance Unit, Printers for CIU and AFU members. REQUESTOR: Sgt Avis Sheider Ms Yvette Bryant Captain Renato Caldwell	Supplies
*****8314	10/12/2015	155747961	PAUL	NIEPLING	10/06/2015	\$16	CAPSTONE OP #P001	Memory card, 4 gigabyte	Harbor Related Supplies/Services
*****8855	10/12/2015	155747969	MARCELLA	CLARK	10/09/2015	\$1,350	OFFICE DEPOT #1214	Local funding, printers	Supplies
*****0034	10/12/2015	155747962	CELIA	TAYLOR	10/08/2015	\$3,362	COVANTA SUSTAINABLE SO	Disposal/incineration of contraband materials	Services
*****0034	10/12/2015	155747963	CELIA	TAYLOR	10/09/2015	\$563	SQ *EDWARD PATTERSON	Repair services for MPA gate	Services
*****0034	10/12/2015	155747964	CELIA	TAYLOR	10/09/2015	\$1,751	SQ *ARVIN G. REYNOLDS	Farrier (horse shoeing) services for HMU	Services
*****0034	10/12/2015	155747965	CELIA	TAYLOR	10/08/2015	\$1,272	DEEPWOOD VETERINARY CL	Veterinary services for HMU	Services
*****0034	10/12/2015	155747966	CELIA	TAYLOR	10/09/2015	\$3,061	STAPLES 00102186	Office chairs for DRB and CSB	Supplies
*****0034	10/12/2015	155747967	CELIA	TAYLOR	10/09/2015	\$158	CHU GRAPHICS INC	Business cards for Grogan and Harris	Supplies
*****0034	10/12/2015	155747968	CELIA	TAYLOR	10/09/2015	\$60	THE HOME DEPOT #2583	Storage containers for EOCOP	Supplies
*****0669	10/13/2015	155834408	ERIC	STARKS	10/13/2015	\$23	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****2197	10/13/2015	155829044	DEREK	STATEN	10/12/2015	\$1,068	4IMPRINT	Fourth District Community Event Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****0669	10/14/2015	155870492	ERIC	STARKS	10/13/2015	\$4,885	IN *VANTIX	UBNT-9MPTMP - Ubiquiti 900MHz PtMP Sector Mid-Range Link Starter Kit (4 radios)UBNT-LGP2P3G - Ubiquiti 3.65GHz PtP Backhaul Link Starter Kit (2 radios)Cables, power supply and mounting accessories	IT Products/Services
*****4179	10/15/2015	155908120	RHONDA	HARDY	10/14/2015	\$141	TARGET 00010066	2D Halloween Events Officer Rhonda Hardy Community Outreach Coordinator Halloween Party Funding:local RSH	Supplies and/or Services for Community
*****4448	10/15/2015	155911512	ROBERT	ALDER	10/14/2015	\$1,250	SQ *CARL ROWAN	Investigator Training Class	Travel/Training
*****0034	10/15/2015	155908121	CELIA	TAYLOR	10/13/2015	\$1,352	HECKLER & KOCH DEFENSE	MP5 parts	Supplies
*****0669	10/16/2015	155988659	ERIC	STARKS	10/15/2015	\$271	WW GRAINGER	NIPPLE,1-1/2 IN,THRD BOTH ENDS,2 IN,304 Open Mkt only/Not on GSA Contract/See Gr MANUFACTURER # 1XBB9	IT Products/Services
*****0677	10/16/2015	156006196	RICHARD	MONZON	10/15/2015	\$2,403	CDW GOVERNMENT	Replacement of projector at MPA for annex training classroom	IT Products/Services
*****4179	10/16/2015	155973542	RHONDA	HARDY	10/14/2015	\$155	RESTAURANT DEPOT	2D Halloween Event Officer Rhonda Hardy Community Outreach Coordinator Halloween Party RSH	Supplies and/or Services for Community
*****8314	10/16/2015	155973543	PAUL	NIEPLING	10/15/2015	\$1,531	LIVE VIEW GPS	GPS device services for Harbor Fleet	Harbor Related Supplies/Services
*****8855	10/16/2015	155973545	MARCELLA	CLARK	10/15/2015	\$488	MML TRANSPORTATION LLC	LoCal Funding, Wheel Chair Transport round trip.	Services
*****0034	10/16/2015	155973544	CELIA	TAYLOR	10/15/2015	\$937	SQ *EDWARD PATTERSON	Repair service for MPA gate	Services
*****7186	10/16/2015	155973546	ROBIN	BRABHAM	09/21/2015	\$1,977	PEAVEY CORP.	Local Funding, Grant Greenwalt A/C Anzallo	Supplies
*****0677	10/19/2015	156126660	RICHARD	MONZON	10/16/2015	\$64	THE HOME DEPOT #2583	Packing supplies for moving IT equipment	IT Products/Services
*****4161	10/19/2015	156064525	JULIA	IRVING	10/16/2015	\$69	THE WEBSTRAURANT STORE	7D Community Outreach Events Date: Throughout year Requestor: Vendette Parker, Commander Seventh District Source: LOCAL 2014 Purpose: Supplies for ongoing outreach engagement efforts in targeted crime suppression communities. Fee assessed for redelivery. -VP	Supplies and/or Services for Community
*****8314	10/19/2015	156064521	PAUL	NIEPLING	10/13/2015	\$793	CAPSTONE OP #P001	Toner cartridges for Harbor Patrol Unit color printer	Harbor Related Supplies/Services
*****8855	10/19/2015	156064524	MARCELLA	CLARK	10/15/2015	\$2,838	SOUTHWES 5262151507624	Local Funding, for the Internal Affairs Division.	Travel/Training
*****0034	10/19/2015	156064522	CELIA	TAYLOR	10/15/2015	\$425	EXPERIAN	Credit reports for applicants	Services

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*****0034	10/19/2015	156064523	CELIA	TAYLOR	10/16/2015	\$800	OPC*MAGLOCLN PMTS	MAGLOCLN membership fee	Services
*****4950	10/19/2015	156085568	WILLIAM	O'CONNOR	10/14/2015	-\$85	PENSKE TRK LSG 042810	MPD was charged for taxes in error by Penske for truck rental for the Pope detail. This transaction is the credit for the taxes paid in error.	Services
*****6759	10/20/2015	156162944	BRIAN	THOMPSON	10/19/2015	\$27	CVS/PHARMACY #01842	passport photo for Jacqueline Bell and Brian Thompson for travel with Mayor Note: F/Travel out of the Country on official business	Travel/Training
*****0669	10/20/2015	156170701	ERIC	STARKS	10/20/2015	\$406	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	10/20/2015	156183272	RICHARD	MONZON	10/20/2015	\$4,926	DMI* DELL K-12/GOVT	Dell PC order for MPD Command Bus project.	IT Products/Services
*****0034	10/20/2015	156158803	CELIA	TAYLOR	10/19/2015	\$323	IN *AL BETZ & ASSOCIAT	Transcript	Services
*****0034	10/20/2015	156158804	CELIA	TAYLOR	10/19/2015	\$155	CHAMPION AWARDS	Shadow box	Services
*****7186	10/21/2015	156212588	ROBIN	BRABHAM	10/19/2015	\$24	AMERICAN 00106186670040	Local Funding_A/C Greene Seating charge for travel to Chicago to attend the Major City Chief's Conference (October 22-24, 2015)	Travel/Training
*****7186	10/21/2015	156212589	ROBIN	BRABHAM	10/19/2015	\$396	AMERICAN 00123128829490	Local Funding_A/C Greene Airline Ticket to Chicago to attend the Major City Chief's Conference (October 22-24, 2015)	Travel/Training
*****7186	10/21/2015	156212590	ROBIN	BRABHAM	10/20/2015	\$1,692	STAPLES DIRECT	Local Funding for 4 NeatDesk Desktop Scanners for the Recruiting Division- Phil Honore- Approved by A/C Anzallo	Supplies
*****4161	10/22/2015	156279704	JULIA	IRVING	10/21/2015	\$30	OFFICE DEPOT #2521	Sixth District Outreach Supplies Date:21-October-2015 Requestor: Julia Irving 6D Community Outreach Coordinator Source: LOCAL 2015 Purpose: Office supplies to manage files of participants engaged in outreach initiatives. -jji	Supplies and/or Services for Community
*****8314	10/22/2015	156279700	PAUL	NIEPLING	10/20/2015	\$672	HERRINGTON HARBOUR NOR	Haul out service and blocking for repairs to Harbor Vessel 801	Harbor Related Supplies/Services
*****8314	10/22/2015	156279701	PAUL	NIEPLING	10/21/2015	\$162	SQ *CREDIT@SUZ.COM	Suzuki outboard motor water pump for Harbor Vessel 805.	Harbor Related Supplies/Services
*****7186	10/22/2015	156279703	ROBIN	BRABHAM	10/21/2015	-\$92	STAPLES DIRECT	REFUND-TAX EXEMPT	Supplies
*****0677	10/23/2015	156391816	RICHARD	MONZON	10/22/2015	\$100	BESTBUYCOM759790001508	replacement case for EOCOP mobile device	IT Products/Services
*****2197	10/23/2015	156356523	DEREK	STATEN	10/22/2015	\$213	SPIRIT HALLOWEEN 60844	Fourth District Halloween Safe Haven Event Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****6607	10/23/2015	156356522	ROBERTINA	WILSON	10/22/2015	\$1,398	DTC COMMUNICATIONS	GPS tracking devices subscription renewal. REQUESTOR: Sgt Avis Shieder	Services
*****7186	10/23/2015	156354082	ROBIN	BRABHAM	10/22/2015	\$297	HILTON HOTELS CHICAGO	Local Funding_A/C Greene lodging Hilton Chicago during the Major City Chief's Conference (October 22-24, 2015)	Travel/Training
*****7186	10/23/2015	156354083	ROBIN	BRABHAM	10/22/2015	\$594	HILTON HOTELS CHICAGO	Local Funding_A/C Greene Lodging Chicago during the Major City Chief's Conference (October 22-24, 2015)	Travel/Training
*****7186	10/23/2015	156354084	ROBIN	BRABHAM	10/22/2015	\$4,670	ATLANTIC TACTICAL (NC-	Local funding- for Blank Ammunition for the Tactical training center. Ammunition is needed for .38 blank rounds for scenario based training- Lt. Jesse Porter/A/C Burke- Approved by A/C Anzallo	Supplies
*****4448	10/26/2015	156464019	ROBERT	ALDER	10/24/2015	\$14	EXPEDIA*1119773190920	Travel for investigative purposes by the SAU detectives regarding case SX07-207.	Travel/Training
*****8314	10/26/2015	156458156	PAUL	NIEPLING	10/22/2015	\$581	KORMAN SIGNS INC	Decals-customized for Harbor Patrol Unit officer's dive gear storage containers	Harbor Related Supplies/Services
*****8314	10/26/2015	156458157	PAUL	NIEPLING	10/23/2015	\$4,293	OSPREY MARINE COMPOSIT	Resurfacing, repairing electrolysis erosion and repainting of Harbor Vessel 801.	Harbor Related Supplies/Services
*****8855	10/26/2015	156458158	MARCELLA	CLARK	10/24/2015	\$86	WALMART.COM	Halloween supplies for the ASIAN LIASION UNIT.	Supplies and/or Services for Community
*****8855	10/26/2015	156458159	MARCELLA	CLARK	10/23/2015	\$71	ORIENTAL TRADING CO	special liaison unit SL1150/15 Halloween Supplies	Supplies and/or Services for Community
*****7186	10/26/2015	156458160	ROBIN	BRABHAM	10/22/2015	\$2,474	TRI TECH FORENSICS	Local Funding-Tritch Forensics-Patricia Cambel-Leeann Turner-Crime Scene Investigation Division-30- Permanent Magnetic Wand;45-Regular Black Magnetic Powder 160z;3-Velvet Black Latent Powder 1280z; 25-8"Whisper Fiberglass Brush-Items were ordered and paid on 9/21/2015	Supplies
*****4203	10/27/2015	156560071	FAYETTE	VAUGHN LEE	10/26/2015	\$392	FAMILY DOLLAR #8075	SD Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community

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*****4161	10/27/2015	156560072	JULIA	IRVING	10/26/2015	\$156	LOWES #00702*	7D Halloween Safe Haven Date:31-October-2015 Requestor: Vendette Parker, Commander 7D Funding: DCPF Donation Purpose: Supplies for annual children's haunted house safe haven at Seventh District. -jji	Supplies and/or Services for Community
*****0669	10/28/2015	156647536	ERIC	STARKS	10/27/2015	\$64	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****4187	10/28/2015	156631950	MARCO	SANTIAGO	10/27/2015	\$130	WAL-MART #5941	Candy for 3D Halloween Party Event is 10/31/15 1600 to 2000 3D Station MS	Supplies and/or Services for Community
*****4161	10/28/2015	156631951	JULIA	IRVING	10/26/2015	\$13	UTRECHT ART 8004471892	7D Halloween Safe Haven Date:31-October-2015 Requestor: Vendette Parker, Commander 7D Funding: DCPF Donation Purpose: Supplies for annual children's haunted house safe haven at Seventh District. -jji	Supplies and/or Services for Community
*****4161	10/28/2015	156631952	JULIA	IRVING	10/26/2015	\$107	PARTY CITY	7D Halloween Safe Haven Date:31-October-2015 Requestor: Vendette Parker, Commander 7D Funding: DCPF Donation Purpose: Supplies for annual children's haunted house safe haven at Seventh District. -jji	Supplies and/or Services for Community
*****4161	10/28/2015	156631953	JULIA	IRVING	10/26/2015	\$72	HOME DEPOT	7D Halloween Safe Haven Date: 31-October-2015 Requestor: Vendette Parker, Commander 7D Funding: DCPF-Donation Purpose: Supplies for annual Halloween Safe Haven Haunted House. -VP	Supplies and/or Services for Community
*****4161	10/28/2015	156631954	JULIA	IRVING	10/28/2015	\$47	AMAZON MKTPLCE PMTS	6D Halloween Safe Haven Activities 2015 Date: 30-October-2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: DCPF Donations Purpose: Supplies for Halloween Safe Haven Haunted House serving as an alternative to traditional Halloween celebration for inner city youth. -jji	Supplies and/or Services for Community
*****4448	10/28/2015	156635389	ROBERT	ALDER	10/27/2015	\$100	IAAI	CFI (fire investigator) certification renewal for the members of the Arson Unit	Travel/Training
*****4448	10/28/2015	156635390	ROBERT	ALDER	10/27/2015	\$100	IAAI	CFI (fire investigator) certification renewal for the members of the Arson Unit	Travel/Training
*****4448	10/28/2015	156635391	ROBERT	ALDER	10/27/2015	\$650	MD INSTITUTE OF CRIMIN	Polygraph training for Jed Worrell of the Homicide Unit through the Maryland Institute of Criminal Justice	Travel/Training
*****7186	10/28/2015	156631949	ROBIN	BRABHAM	10/28/2015	\$1,507	ULINE *SHIP SUPPLIES	Local Funding-Evidence Control Unit-ULINE- Ten (10) Table Top Impulse Sealers which are used to seal drug evidence in MPD PD 95s-Mr. Robert Sutton-AC Anzallo-Shipping cost included in the price.	Supplies
*****6593	10/29/2015	156718396	JACQUELINE	BELL	10/28/2015	\$510	VISAS & PASSPORTS 2 GO	Travel with Mayor Payment for China Visa for Officer Jacqueline Bell and Officer Brian Thompson	Travel/Training
*****6052	10/29/2015	156689773	CAROLYN	SMITH	10/28/2015	\$298	TARGET 00010769	This Transaction was made for the First District Halloween Haunted House held on October 30th and 31st for the 1D youth community. The purchase was Candy for the youth that visited the 1D haunted house.	Supplies and/or Services for Community
*****6052	10/29/2015	156689774	CAROLYN	SMITH	10/28/2015	\$25	TARGET 00010769	This purchase was made for the Annual Halloween Kiddie Party held at the First District on October 29th 2015. The purchase for was plastic pumpkins used to hold candy the students collected during the in house trick or treat.	Supplies and/or Services for Community
*****6052	10/29/2015	156689775	CAROLYN	SMITH	10/28/2015	\$179	BJ WHOLESALE #0207	This transaction was made for the First District Annual Halloween Kiddie Party held on October 29th 2015 at the First District. Amidon-Bowen Students visited 1D for a Halloween Party, Lunch and in house trick or treat.	Supplies and/or Services for Community

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*****4187	10/29/2015	156687208	MARCO	SANTIAGO	10/27/2015	\$213	THE HOME DEPOT #2583	Supplies needed for 3D Haunted House on 10/31/15 3D Station from 5-8pm MS	Supplies and/or Services for Community
*****4203	10/29/2015	156687209	FAYETTE	VAUGHN LEE	10/28/2015	\$54	WM SUPERCENTER #3035	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4161	10/29/2015	156687210	JULIA	IRVING	10/27/2015	\$20	MILLER FARMS PRODUCE M	Halloween Safe Haven Haunted House Date: 31-October-2015 Requestor: Vendette Parker, 7D Commander Source: DCPF-Donations Purpose: Supplies for annual Halloween Safe Haven. -VP	Supplies and/or Services for Community
*****4161	10/29/2015	156687211	JULIA	IRVING	10/28/2015	\$148	BJ WHOLESALE #0207	6D Halloween Safe Haven Activities Date: 30 & 31-October-2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: DCPF Donation Purpose: Food for Halloween Kiddie Cabaret, Harvest Festival and Haunted Houses serving as an alternative to traditional Halloween celebrations. -jji	Supplies and/or Services for Community
*****6607	10/29/2015	156689772	ROBERTINA	WILSON	10/28/2015	\$36	WAL-MART #3035	6x9 envelopes for Buccal swabs. REQUESTOR: Lt Parsons via Officer Wayne David	Supplies
*****4161	10/30/2015	156764609	JULIA	IRVING	10/28/2015	\$21	DOLRTREE 5313 00053132	6D Halloween Safe Haven Activities Date:31-October-2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: DCPF Donation Purpose: Decorations and supplies for Halloween Kiddie Cabaret serving as an alternative to traditional Halloween celebrations. -jji	Supplies and/or Services for Community
*****4161	10/30/2015	156764610	JULIA	IRVING	10/28/2015	\$112	STAR VENDING	7D Halloween Safe Haven Date:31-October-2015 Requestor: Vendette Parker, Commander 7D Funding: DCPF Donation Purpose: Supplies for annual children's haunted house safe haven at Seventh District. -jji	Supplies and/or Services for Community
*****4161	10/30/2015	156764611	JULIA	IRVING	10/28/2015	\$63	STAR VENDING	6D Halloween Safe Haven Haunted House/Kiddie Cabaret/Harvest Festival Date: October 30 & 31 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: DCPF Donation Purpose: Refreshments for Kiddie Cabaret to provide an alternative to traditional Halloween trick or treating for children 0-12 years of age. -jji	Supplies and/or Services for Community
*****8314	10/30/2015	156764606	PAUL	NIEPLING	10/29/2015	\$39	WW GRAINGER	5" diameter hole saw bit for Harbor Patrol Unit mechanical shop	Harbor Related Supplies/Services
*****0034	10/30/2015	156764607	CELIA	TAYLOR	10/29/2015	\$84	CHU GRAPHICS INC	Business cards for EOCOP - Heidi Fieselmann	Services
*****7186	10/30/2015	156764608	ROBIN	BRABHAM	10/29/2015	\$100	CHAMPION AWARDS	Local Funding-Champion Awards-A-C Anzallo- Sgt. Hunt- farewell plaque presented to Assistant United States Attorney Deb Conner in Grateful Appreciation.	Services
*****0669	11/02/2015	156904222	ERIC	STARKS	10/30/2015	\$971	PAYPAL *NEOVERA INC	Maintenance and support services for MPD Linux applications	IT Products/Services
*****0669	11/02/2015	156904223	ERIC	STARKS	10/30/2015	\$4,959	SQ *YELLOW HOUSE AS	CLERK mugshot adapter for MPD's Columbo Arrest application	IT Products/Services
*****6052	11/02/2015	156875048	CAROLYN	SMITH	10/31/2015	\$132	WAL-MART #5941	This Transaction was made for the First District Haunted House held on October 30th and 31 2015. This purchase was for candy for the youth that visited the Haunted House.	Supplies and/or Services for Community
*****4187	11/02/2015	156869662	MARCO	SANTIAGO	10/29/2015	\$178	PARTY CITY 0259	Materials and decorations for 3D Haunted House. 3D Station 10/31/15 5-8pm No available CBE to purchase decorations MS	Supplies and/or Services for Community

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*****4187	11/02/2015	156869663	MARCO	SANTIAGO	10/29/2015	\$54	THE HOME DEPOT #2583	Decorations and materials needed for 3D Halloween Party 3D Station 5-8pm 10/31/15 No CBE available to purchase hay MS	Supplies and/or Services for Community
*****4187	11/02/2015	156869664	MARCO	SANTIAGO	10/30/2015	\$42	MARTINS 6102	Candy for 3D Halloween Party 3D Station 5-8pm 10/31/15 No CBE for candy purchase MS	Supplies and/or Services for Community
*****4187	11/02/2015	156869665	MARCO	SANTIAGO	10/31/2015	\$11	CVS/PHARMACY #01428	Makeup for face painting 3D Halloween Party 3D 5-8pm 10/31/15 No CBE available for makeup MS	Supplies and/or Services for Community
*****4187	11/02/2015	156869666	MARCO	SANTIAGO	10/30/2015	\$93	STAR VENDING	Food and drink items for 3D Halloween Party 10/31/15 3D 5-8pm	Supplies and/or Services for Community
*****2197	11/02/2015	156875049	DEREK	STATEN	10/29/2015	\$32	SAFEWAY STORE 00028084	Fourth District Meet and Greet Community Engagement Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****2197	11/02/2015	156875050	DEREK	STATEN	10/31/2015	\$55	WAL-MART #5968	Fourth District Community Event Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****2197	11/02/2015	156875051	DEREK	STATEN	10/30/2015	\$113	THE HOME DEPOT #2583	Fourth District Community Events Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****2197	11/02/2015	156875052	DEREK	STATEN	10/31/2015	\$161	PARTY CITY	Fourth District Community Event Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****4203	11/02/2015	156869667	FAYETTE	VAUGHN LEE	10/29/2015	\$79	THE HOME DEPOT #2583	5D Community Outreach Event Safe Haven Halloween 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	11/02/2015	156869668	FAYETTE	VAUGHN LEE	10/31/2015	\$10	DOLRTREE 5389 00053892	5D Community Outreach Event Safe Haven Halloween 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	11/02/2015	156869669	FAYETTE	VAUGHN LEE	10/30/2015	\$17	SAFEWAY STORE00042705	5D Community Outreach Event Safe Haven Halloween 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	11/02/2015	156869670	FAYETTE	VAUGHN LEE	10/31/2015	\$12	SAFEWAY STORE00042705	5D Community Outreach Event Safe Haven Halloween 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	11/02/2015	156869671	FAYETTE	VAUGHN LEE	10/30/2015	\$46	SAFEWAY STORE 00028084	5D Community Outreach Event Safe Haven Halloween 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community

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*****4203	11/02/2015	156869672	FAYETTE	VAUGHN LEE	10/30/2015	\$65	SAFEWAY STORE 00028084	5D Community Outreach Event Safe Haven Halloween 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	11/02/2015	156869673	FAYETTE	VAUGHN LEE	10/30/2015	\$65	PARTY CITY 0744	5D Community Outreach Event Safe Haven Halloween 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4161	11/02/2015	156869674	JULIA	IRVING	10/30/2015	\$148	WM SUPERCENTER #3035	Sixth District Kiddie Cabaret Safe Haven Date: October 31, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Source: DCPF-Donation Purpose: Art supplies and decorations for annual kiddie cabaret providing alternative to Halloween festivities for toddler and children.-jji	Supplies and/or Services for Community
*****4161	11/02/2015	156869675	JULIA	IRVING	10/31/2015	\$32	BJ WHOLESALE #0207	Sixth District Kiddie Cabaret Safe Haven Date: October 31, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Source: DCPF-Donation Purpose: Art supplies and decorations for annual kiddie cabaret providing alternative to Halloween festivities for toddler and children. This receipt is a duplicate as the item was returned because tax was charged and repurchased without tax. (See transaction \$29.99)-jji	Supplies and/or Services for Community
*****4161	11/02/2015	156869676	JULIA	IRVING	10/31/2015	\$13	BJ WHOLESALE #0207	Sixth District Kiddie Cabaret Safe Haven Date: October 31, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Source: DCPF-Donation Purpose: Art supplies and decorations for annual kiddie cabaret providing alternative to Halloween festivities for toddler and children.-jji	Supplies and/or Services for Community
*****0034	11/02/2015	156869656	CELIA	TAYLOR	10/30/2015	\$567	VERTEX BUSINESS INTERI	Labor to reconfigure Captains' desks in 6D	Services
*****0034	11/02/2015	156869657	CELIA	TAYLOR	10/30/2015	\$1,990	VERTEX BUSINESS INTERI	Shelves, components, and installation services at 2850 New York Ave	Services
*****0034	11/02/2015	156869658	CELIA	TAYLOR	10/30/2015	\$170	SIGN A RAMA	Printed banner to announce 6D move	Services
*****0034	11/02/2015	156869659	CELIA	TAYLOR	10/30/2015	\$162	THE HOME DEPOT #2583	Supplies for flood repairs in OGC suite	Supplies
*****7186	11/02/2015	156869660	ROBIN	BRABHAM	10/30/2015	\$2,039	DELTA 00623255312164	Local Funding-Airline Ticket for A-C Missouri travel to Spain-Leeann Turner-COP Lanier	Travel/Training
*****7186	11/02/2015	156869661	ROBIN	BRABHAM	10/31/2015	\$127	TRAVEL INSURANCE POLIC	Local Funding-Allianz Travel Insurance for A-C Kim Missouri travel to Spain-Leeann Turner-COP Lanier	Travel/Training
*****0677	11/03/2015	156999909	RICHARD	MONZON	10/31/2015	\$2,528	CDW GOVERNMENT	IT hardware supplies for operations to address service ticket request	IT Products/Services
*****2197	11/03/2015	156975502	DEREK	STATEN	10/31/2015	\$165	LEDO PIZZA	Fourth District Halloween Safe Haven Provisions Local Requester Derek Staten dls	Supplies and/or Services for Community
*****2197	11/03/2015	156975503	DEREK	STATEN	11/02/2015	\$40	WM SUPERCENTER #5968	Fourth District Community Events Storage Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****4448	11/03/2015	156976191	ROBERT	ALDER	10/23/2015	\$449	UNITED 01677161956186	Travel for investigative purposes by the SAU detectives regarding case SX07-207.	Travel/Training
*****4448	11/03/2015	156976192	ROBERT	ALDER	10/23/2015	\$449	UNITED 01677161956190	Travel for investigative purposes by the SAU detectives regarding case SX07-207.	Travel/Training
*****8314	11/03/2015	156973508	PAUL	NIEPLING	11/02/2015	\$1,128	REI.COM	Winter gloves, neoprene, black, quantity 23 for Harbor Patrol Unit members for cold weather gear.	Harbor Related Supplies/Services
*****4448	11/04/2015	157034794	ROBERT	ALDER	10/26/2015	-\$6	CYS EXCEL INC	Reimbursement for broken ornament ordered by victim services for the tree remembrance ceremony.	Travel/Training
*****0034	11/04/2015	157031655	CELIA	TAYLOR	11/03/2015	\$327	STAPLES 00102186	CDs and DVDs for IAD	Supplies
*****7186	11/04/2015	157031656	ROBIN	BRABHAM	11/02/2015	\$1,946	TSRC, INC	Local Funding-Frank Parson-TSRC Inc. Chris Hughes-Supplies for the Reproduction Unit	Supplies
*****7186	11/04/2015	157031657	ROBIN	BRABHAM	11/02/2015	\$1,650	TSRC, INC	Local Funding-Frank Parson-TSRC Inc.-Chris Hughes-Supplies for Reproduction Unit	Supplies

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****7186	11/04/2015	157031658	ROBIN	BRABHAM	11/03/2015	\$141	STAPLES DIRECT	Local Funding-Staples-Colin Hall-Ink Cartridges	Supplies
*****0669	11/05/2015	157117435	ERIC	STARKS	11/04/2015	-\$1,907	NRI*NEW RELIC	Credit applied due to an overcharge by New Relic. MPD was charged a monthly subscription fee after the subscription was cancelled.	*Erroneous Charge
*****0669	11/05/2015	157117436	ERIC	STARKS	11/03/2015	\$2,747	NITE IZE	Samsung Galaxy S5 Black cases	IT Products/Services
*****0669	11/05/2015	157117437	ERIC	STARKS	10/27/2015	-\$27	WW GRAINGER	Credit received due to a reversal of sales taxes charged in error on prior items purchased from Grainger during October credit card cycle.	IT Products/Services
*****0669	11/05/2015	157117438	ERIC	STARKS	11/05/2015	\$9	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	11/05/2015	157136635	RICHARD	MONZON	11/03/2015	\$148	ADOBE *CREATIVE CLOUD	Adobe software for creative cloud services for SS8 unit.	IT Products/Services
*****4161	11/05/2015	157101685	JULIA	IRVING	11/04/2015	-\$32	BJ WHOLESALE #0207	Sixth District Kiddie Cabaret Safe Haven Date: October 31, 2015 Requestor: Irving,Julia Source: DCPF-Donation Purpose: Art supplies and decorations for annual kiddie cabaret providing alternative to Halloween festivities for toddler and children. Returned propane tank because tax exemption was overlooked. Item repurchased with exemption see \$29.99 expense.-jji	Supplies and/or Services for Community
*****4161	11/05/2015	157101686	JULIA	IRVING	11/04/2015	\$30	BJ WHOLESALE #0207	Sixth District Kiddie Cabaret Safe Haven Date: October 31, 2015 Requestor: Irving,Julia Source: DCPF-Donation Purpose: Art supplies and decorations for annual kiddie cabaret providing alternative to Halloween festivities for toddler and children. Tax exemption was not previously honored and had to repurchase with exemption(see charges for \$31.79)-jji	Supplies and/or Services for Community
*****4448	11/05/2015	157104873	ROBERT	ALDER	11/03/2015	\$533	HOLIDAY INNS-FSHRMN WR	Travel for investigative purposes by the SAU detectives regarding case SX07-207.	Travel/Training
*****4448	11/05/2015	157104874	ROBERT	ALDER	11/03/2015	\$146	HOLIDAY INN CLEVELAND	SAU investigative travel for case SX15-382	Travel/Training
*****4448	11/05/2015	157104875	ROBERT	ALDER	11/03/2015	\$146	HOLIDAY INN CLEVELAND	SAU investigative travel for case SX15-382	Travel/Training
*****6607	11/05/2015	157103951	ROBERTINA	WILSON	11/04/2015	\$45	WM SUPERCENTER #3035	Clasp envelopes for Buccal swabs used in the processing of gun recoveries. REQUESTOR: Lt Leslie Parson/Ofc Wayne David Pens and markers for property officers and Asset Forfeiture Unit. Basic office supplies for work. REQUESTORS: Sgt Avonnie Kemp and Officer Denise Hamilton	Supplies
*****0034	11/05/2015	157101681	CELIA	TAYLOR	11/03/2015	\$4,077	SAFARILAND	OC spray for MPA	Supplies
*****7186	11/05/2015	157101682	ROBIN	BRABHAM	11/03/2015	\$275	TSRC, INC	Local Funding-Frank parson-TSRC Inc.-Chris Hughes-Supplies for the Reproduction Unit	Supplies
*****7186	11/05/2015	157101683	ROBIN	BRABHAM	11/03/2015	\$950	TSRC, INC	Local Funding-Frank Parson-TSRC, Inc.-Chris Hughes-Supplies for Reproduction Unit.	Supplies
*****7186	11/05/2015	157101684	ROBIN	BRABHAM	11/03/2015	\$294	TSRC, INC	Local Funding-TSRC-Chris Hughes-Supplies for the Reproduction Unit	Supplies
*****4950	11/05/2015	157113007	WILLIAM	O'CONNOR	11/03/2015	\$1,763	V.H. BLACKINTON CO	Badge Orders: #B-FY15-39 thru #B-FY15-44	Uniforms
*****4950	11/05/2015	157113008	WILLIAM	O'CONNOR	11/03/2015	\$2,022	V.H. BLACKINTON CO	Name Bar Orders: #NB-FY15-38 thru #NB-FY16-03	Uniforms
*****0034	11/06/2015	157176190	CELIA	TAYLOR	11/06/2015	\$202	AMAZON.COM	Office supplies for TAB to support promotional exams	Supplies
*****0034	11/06/2015	157176191	CELIA	TAYLOR	11/05/2015	\$200	AMAZON MKTPLACE PMTS	USB drives for TAB to support promotional exams	Supplies
*****1340	11/09/2015	157346447	GLORIA	HERRON	10/06/2015	\$562	NBA OFFICE PRODUCTS, I	General office supplies	Supplies
*****0669	11/09/2015	157314599	ERIC	STARKS	11/06/2015	\$176	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	11/09/2015	157346188	RICHARD	MONZON	11/06/2015	\$50	BESTBUYCOM762372005573	Replacement input device for operations	IT Products/Services
*****6607	11/09/2015	157285194	ROBERTINA	WILSON	11/04/2015	\$1,959	SIRCHIE FINGER PRINT L	Nitrile gloves, synthetic cannabinoids and PCP test kits purchased for handling PCP and testing synthetic marijuana and PCP. REQUESTOR: Officer Shalonda Davis - NSID Property Clerk	Supplies
*****8855	11/09/2015	157279707	MARCELLA	CLARK	11/06/2015	\$78	SAFEWAY STORE 00027375	Reaching New Heights RNH15D/15 PROGRAM ORIENTATION. FOOD for the participants	Supplies and/or Services for Community
*****0034	11/09/2015	157279703	CELIA	TAYLOR	11/06/2015	\$332	ELITE K-9 INC.	Blank gun and blanks for K9 training	Supplies
*****0034	11/09/2015	157279704	CELIA	TAYLOR	11/06/2015	\$898	UPCO LOCK AND SAFE	Locksmith service fees	Services
*****0034	11/09/2015	157279705	CELIA	TAYLOR	11/08/2015	\$72	AMAZON.COM	Office supplies for TAB to support promotional exams	Supplies
*****0034	11/09/2015	157279706	CELIA	TAYLOR	11/09/2015	\$44	AMAZON.COM	Office supplies for TAB to support promotional exams	Supplies

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*****0669	11/10/2015	157393021	ERIC	STARKS	11/09/2015	\$188	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0034	11/10/2015	157380855	CELIA	TAYLOR	11/09/2015	\$325	THOMAS SHADE INC	Crime reduction banner	Services
*****6593	11/13/2015	157457898	JACQUELINE	BELL	11/10/2015	\$93	JW MARRIOTT HOTEL	Travel with Mayor to China Per Diem- Meal for November 10, 2015	Travel/Training
*****6759	11/11/2015	157435099	BRIAN	THOMPSON	11/10/2015	\$73	JW MARRIOTT HOTEL	I was on travel from Nov. 5th-14th in China with the Mayor. This receipt is for a meal on Nov. 10th.	Travel/Training
*****8314	11/11/2015	157429670	PAUL	NIEPLING	11/10/2015	\$17	FEDEX 410095394	Shipping charge to return flashlight holders back to vendor.	Harbor Related Supplies/Services
*****4387	11/12/2015	157500593	PHILLIP	HONORE	11/10/2015	\$160	THE COMM COLL OF BALTO	Career Fair - Recruiting	Services
*****0677	11/12/2015	157517341	RICHARD	MONZON	11/04/2015	\$125	CDW GOVERNMENT	IT supplies for operations service request tickets.	IT Products/Services
*****8855	11/12/2015	157489518	MARCELLA	CLARK	11/11/2015	\$64	E-ZPASS MD MPC	LOCAL FUNDING E-ZPASS Replenishment PAYMENT for the Recruiting Division	Travel/Training
*****0034	11/12/2015	157489517	CELIA	TAYLOR	11/11/2015	\$150	AMAZON.COM	Office supplies for TAB to support promotional exams	Supplies
*****0669	11/13/2015	157556346	ERIC	STARKS	11/13/2015	\$23	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	11/13/2015	157571388	RICHARD	MONZON	11/13/2015	\$1,988	SIMPLEXGRINNELL	Datacenter work for MPD HQ to address critical repairs for operations	IT Products/Services
*****0677	11/13/2015	157571389	RICHARD	MONZON	11/13/2015	\$1,168	SIMPLEXGRINNELL	Datacenter work for MPD HQ to address critical repairs for operations	IT Products/Services
*****0677	11/13/2015	157571390	RICHARD	MONZON	11/13/2015	\$1,360	SIMPLEXGRINNELL	Datacenter work for MPD HQ to address critical repairs for operations	IT Products/Services
*****8314	11/13/2015	157542304	PAUL	NIEPLING	11/12/2015	\$1,335	THE HAMILTON GROUP	Boating safety promotional item-Hand sanitizers with Wear It DC logo imprinted.	Harbor Related Supplies/Services
*****0034	11/13/2015	157542305	CELIA	TAYLOR	11/12/2015	\$799	AUTOMATED SIGNATURE TE	Extended service agreement for automated signature machine (COP)	Services
*****4950	11/13/2015	157549248	WILLIAM	O'CONNOR	11/13/2015	\$4,613	ULINE *SHIP SUPPLIES	ESB ordered boxes and plastic bags for MPD use at the warehouse and for ECD.	Supplies
*****1340	11/16/2015	157679222	GLORIA	HERRON	11/13/2015	\$17	STANDARD OFFICE SUPPLY	Legal SizeExpandable folder	Supplies
*****6759	11/16/2015	157631936	BRIAN	THOMPSON	11/13/2015	\$0	INTERNATIONAL TRANSACTION	I was on travel from Nov.5th-14th in China with the Mayor. This receipt is a transaction fee for the meal on the 13th.	Travel/Training
*****6759	11/16/2015	157631937	BRIAN	THOMPSON	11/13/2015	\$37	LANGHAM PLACE BJ CAPIT	I was on travel from Nov. 5th-14th in China with the Mayor. This receipt is for a meal on the 13th.	Travel/Training
*****6052	11/16/2015	157624430	CAROLYN	SMITH	11/14/2015	\$106	ULINE *SHIP SUPPLIES	This Transaction was made for 200 Christmas Gift Bags. Toys and Gifts will be stuffed in Bags for the First District Holiday Part for Children in need to be held on Saturday, December 12th 2015.	Supplies and/or Services for Community
*****4179	11/16/2015	157620116	RHONDA	HARDY	11/13/2015	\$23	ORIENTAL TRADING CO	2D Community Outreach Events Christmas Party for Disadvantaged children Santa Belly for suit Officer Rhonda Hardy Community Outreach Coordinator 2D RSH	Supplies and/or Services for Community
*****4179	11/16/2015	157620117	RHONDA	HARDY	11/13/2015	\$68	ORIENTAL TRADING CO	2D Community Outreach Events Christmas Party for disadvantaged children Supplies for Party Officer Rhonda Hardy Community Outreach Coordinator-2D RSH	Supplies and/or Services for Community
*****2197	11/16/2015	157624431	DEREK	STATEN	11/13/2015	\$721	WAL-MART #5129	Fourth District Holiday Celebration Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****4203	11/16/2015	157620120	FAYETTE	VAUGHN LEE	11/13/2015	\$158	WAL-MART #5129	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CC015D15	Supplies and/or Services for Community
*****8314	11/16/2015	157620118	PAUL	NIEPLING	11/13/2015	\$286	JIMMIE MUSCATELLOS	Winter weather gear for Harbor Patrol Officers-winter stocking hats with patch.	Harbor Related Supplies/Services
*****8314	11/16/2015	157620119	PAUL	NIEPLING	11/11/2015	\$185	GUERNSEY OFFICE PRODUC	Toner cartridges for boating registration office printer.	Harbor Related Supplies/Services
*****4387	11/18/2015	157786255	PHILLIP	HONORE	11/17/2015	\$35	LEHIGH CARBON COMM COL	Career Fair - Recruiting	Services
*****4387	11/18/2015	157786256	PHILLIP	HONORE	11/17/2015	\$100	PITTSBURGH TECHNICAL I	Career Fair - Recruiting	Services
*****0677	11/18/2015	157804245	RICHARD	MONZON	11/17/2015	\$66	MOPHIE LLC	replacement case for EOCP department vehicle to secure mobile device.	IT Products/Services
*****8855	11/18/2015	157771526	MARCELLA	CLARK	11/16/2015	\$25	AMERICAN 00106201528800	This travel expenses is to be paid from the research fellow donation, TRF16D 16 Ms. Kathy Barnes was brought in from ARIZONA FOR THE BODY WORN CAMERAS DATA AND PLANNING SESSION WITH THE RESEARCH TEAM.	Travel/Training

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*****8855	11/18/2015	157771527	MARCELLA	CLARK	11/16/2015	\$1,026	AMERICAN 00123150047940	This travel expenses is to be paid from the research fellow donation, TRF16D 16 Ms. Kathy Barnes was brought in from ARIZONA FOR THE BODY WORN CAMERAS DATA AND PLANNING SESSION WITH THE RESEARCH TEAM.	Travel/Training
*****0034	11/18/2015	157771524	CELIA	TAYLOR	11/17/2015	\$2,625	CHAMPION AWARDS	Awards for HRMD	Services
*****0034	11/18/2015	157771525	CELIA	TAYLOR	11/17/2015	\$475	POLICE EXECUTIVE RESEA	PERF membership dues for COP	Services
*****4187	11/19/2015	157838780	MARCO	SANTIAGO	11/18/2015	\$9	SQ *CENTRAL SAFE AND L	Cdr request to have have keys made for locker to secure M4 rifles. Central Safe and Locksmith used due to no timely delivery and no locksmith on CBE MS	Supplies and/or Services for Community
*****2197	11/19/2015	157840053	DEREK	STATEN	11/18/2015	\$790	FAMILY DOLLAR #8075	Fourth District Holiday Celebration Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****4203	11/19/2015	157838781	FAYETTE	VAUGHN LEE	11/18/2015	\$360	FAMILY DOLLAR #8075	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****0034	11/19/2015	157838778	CELIA	TAYLOR	11/17/2015	\$516	DEEPWOOD VETERINARY CL	Veterinary services for HSB/SOD/HMU	Services
*****7186	11/19/2015	157838779	ROBIN	BRABHAM	11/17/2015	\$450	REDMAN FLEET SERVICES	Local Funding - Redman's Towing;Major Crash Unit;Heavy Duty Crane to Tow Grey Hound Bus involved in a collision with pedestrian on November 4, 2015.; Robert Rose, A-C Anzallo	Services
*****0669	11/20/2015	157925466	ERIC	STARKS	11/19/2015	\$4,793	SQ *YELLOW HOUSE AS	Database software for Victims Service Unit	IT Products/Services
*****0669	11/20/2015	157925467	ERIC	STARKS	11/19/2015	\$682	MOBIL SATELLITE TECHNO	SmartNet Software Maintenance and Support Renewal	IT Products/Services
*****0669	11/20/2015	157925468	ERIC	STARKS	11/20/2015	\$406	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0669	11/20/2015	157925469	ERIC	STARKS	11/20/2015	\$89	AMAZON.COM	2 Of 2 step ladders four foot Louisville Ladder	IT Products/Services
*****0669	11/20/2015	157925470	ERIC	STARKS	11/20/2015	\$89	AMAZON.COM	1 Of 2 step ladders four foot Louisville Ladder	IT Products/Services
*****6052	11/20/2015	157911916	CAROLYN	SMITH	11/19/2015	\$60	PHOTO CRAFT	This transaction was made for Film. The Film will be used for pics that will go in MPD Fingerprint kits for McGruff Safety Student Visits. The Fingerprint kids will got home to parents for safe keeping.	Supplies and/or Services for Community
*****8855	11/20/2015	157910385	MARCELLA	CLARK	11/18/2015	\$350	RADISSON HOTELS	Hotel expenses for Officer Bigelow for T3 Training in New Rochelle, NY. Local fundind	Travel/Training
*****8855	11/20/2015	157910386	MARCELLA	CLARK	11/18/2015	\$350	RADISSON HOTELS	Hotel expenses for Cmdr. Hickson for T3 Training in New Rochelle, NY. Local Funding	Travel/Training
*****0034	11/20/2015	157910383	CELIA	TAYLOR	11/19/2015	\$498	WOODSIDE EQUINE CLINIC	Veterinary services for Thunder HSB/SOD/HMU	Services
*****0034	11/20/2015	157910384	CELIA	TAYLOR	11/19/2015	\$1,250	CHAMPION AWARDS	Awards for HRMD	Services
*****2197	11/23/2015	158013344	DEREK	STATEN	11/18/2015	-\$71	PARTY CITY	Fourth District Halloween Safe Haven Credit Refunded for Damaged merchandise Requester Derek Staten dls	Supplies and/or Services for Community
*****0034	11/23/2015	158010258	CELIA	TAYLOR	11/21/2015	\$242	AMAZON.COM	CDs and DVDs for IAD	Supplies
*****4950	11/23/2015	158031574	WILLIAM	O'CONNOR	11/19/2015	\$4,077	SAFARILAND	300 canisters of OC spray requested by MPA	Supplies
*****0669	11/24/2015	158113466	ERIC	STARKS	11/23/2015	\$794	PURPLE	Video Remote Interpreting Services (VRI)	IT Products/Services
*****8314	11/24/2015	158103647	PAUL	NIEPLING	11/23/2015	\$363	ROBERTS OXYGEN CO BR 0	Propane refill and propane spare tank for Harbor Patrol Forklift.	Harbor Related Supplies/Services
*****4187	11/25/2015	158149838	MARCO	SANTIAGO	11/24/2015	\$182	TARGET 00022590	CID Tree of Remembrance CID PCard Issue Authorized by Cdr Jeffery Carroll Target store due to timely manner MS	Supplies and/or Services for Community
*****0034	11/25/2015	158149837	CELIA	TAYLOR	11/24/2015	\$565	PROJ VIDEO 118	Projection equipment rental for promotional exams	Services
*****0677	11/27/2015	158263674	RICHARD	MONZON	11/26/2015	\$867	DMI* DELL K-12/GOVT	Desktop computer needed for MPD Command Bus project. Standard MPD hardware with image.	IT Products/Services
*****4203	11/27/2015	158221949	FAYETTE	VAUGHN LEE	11/26/2015	\$127	HH-GREGG-ECOMMERCE #00	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	11/27/2015	158221950	FAYETTE	VAUGHN LEE	11/26/2015	\$127	HH-GREGG-ECOMMERCE #00	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****4203	11/27/2015	158221951	FAYETTE	VAUGHN LEE	11/26/2015	\$63	HH-GREGG-ECOMMERCE #00	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4161	11/27/2015	158221952	JULIA	IRVING	11/25/2015	\$20	BJ WHOLESALE #0207	7D Community Bike Ride November 27, 2015 Requestor: Vendetta Parker Commander Seventh District Source: DCPF -Donations Purpose: Granola bars and water for community bike ride. -VP	Supplies and/or Services for Community
*****0034	11/27/2015	158221947	CELIA	TAYLOR	11/24/2015	\$1,360	COVANTA SUSTAINABLE SO	Secure burn for contraband materials	Services
*****0669	11/30/2015	158306409	ERIC	STARKS	11/27/2015	\$64	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****4203	11/30/2015	158293861	FAYETTE	VAUGHN LEE	11/25/2015	-\$151	ORIENTAL TRADING CO	5D Community Outreach Event Holiday 2015 Outreach supplies amount returned to card; item not used for Holiday party (too small) Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****0034	12/02/2015	158394786	CELIA	TAYLOR	11/30/2015	\$360	FIRELINE CORPORATION	Fire alarm monitoring	Services
*****1340	12/03/2015	158496577	GLORIA	HERRON	12/02/2015	\$82	STANDARD OFFICE SUPPLY	Toner Cartridge	Supplies
*****4203	12/03/2015	158461749	FAYETTE	VAUGHN LEE	12/02/2015	\$80	TARGET 00022590	Shop with a Cop and Heroes and Helpers 2015 Outreach supplies Requester: Lt. Sims Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****0677	12/04/2015	158574398	RICHARD	MONZON	12/03/2015	\$791	MOPHIE LLC	Mophie equipment to secure MPD mobile devices to MPD cruisers for EOCP.	IT Products/Services
*****0677	12/04/2015	158574399	RICHARD	MONZON	12/03/2015	\$850	WHITAKERBROTHERS.COM	IT supply needed for department shredder in Datacenter.	IT Products/Services
*****4203	12/04/2015	158536142	FAYETTE	VAUGHN LEE	12/03/2015	\$80	STAPLES 00117200	Funding Donation Youth Programming CCO15D15 SWAC Community Outreach Event Holiday 2015 Outreach supplies Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15 FV	Supplies and/or Services for Community
*****8314	12/04/2015	158536140	PAUL	NIEPLING	12/03/2015	\$2,494	SPOTLIGHT EASTERN	Public Service Announcements for cold water boating safety airing on Comcast, Verizon cable subscribers in DC NCR.	Harbor Related Supplies/Services
*****0034	12/04/2015	158536141	CELIA	TAYLOR	12/03/2015	\$772	OLENDER REPORTING INC	Certified transcript	Services
*****4387	12/07/2015	158670361	PHILIP	HONORE	12/04/2015	\$30	STAPLES 00115329	Testing and Assessment Branch supplies for Promotional Exams	Services
*****0669	12/07/2015	158669723	ERIC	STARKS	12/05/2015	\$72	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0669	12/07/2015	158669724	ERIC	STARKS	12/06/2015	\$195	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	12/07/2015	158701533	RICHARD	MONZON	12/03/2015	\$148	ADOBE *CREATIVE CLOUD	Adobe Creative Cloud Software for SSB MPD staff.	IT Products/Services
*****4203	12/07/2015	158638036	FAYETTE	VAUGHN LEE	12/03/2015	\$659	CHICK-FIL-A #03400	Funding Donation Youth Programming CCO15D15 SWAC Community Outreach Event Holiday 2015 Outreach supplies Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15 FV	Supplies and/or Services for Community
*****8314	12/07/2015	158638030	PAUL	NIEPLING	12/03/2015	\$116	APPLE STORE #R287	Charging cables (4) for Harbor Patrol issued iPhones.	Harbor Related Supplies/Services
*****8314	12/07/2015	158638031	PAUL	NIEPLING	12/04/2015	\$283	SPEED UNLIMITED IN	carburetor parts and gaskets for Harbor Vessel 802.	Harbor Related Supplies/Services
*****8314	12/07/2015	158638032	PAUL	NIEPLING	12/02/2015	\$652	GUERNSEY OFFICE PRODUC	Office supplies consisting of printer, printer toner, laminator, binders, index binders and batteries.	Harbor Related Supplies/Services
*****8855	12/07/2015	158638034	MARCELLA	CLARK	12/04/2015	\$248	WAL-MART #5968	Food for the Tree of Remembrance event. Tyria Fields, local funding	Supplies and/or Services for Community
*****0034	12/07/2015	158638033	CELIA	TAYLOR	12/04/2015	\$1,373	UPCO LOCK AND SAFE	Locksmith fees - parts and labor	Services
*****4203	12/08/2015	158738050	FAYETTE	VAUGHN LEE	12/07/2015	\$841	TOYSRUS-BABIESRUS	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15 FV	Supplies and/or Services for Community
*****9141	12/08/2015	158740189	ROBERT	ALDER	12/07/2015	\$689	EXPEDIA*1122910160834	Investigative Travel	Travel/Training
*****0034	12/08/2015	158738047	CELIA	TAYLOR	12/08/2015	\$112	AMAZON.COM	Drugs, Inc. DVDs for COP	Supplies
*****0034	12/08/2015	158738048	CELIA	TAYLOR	12/07/2015	\$200	MIDATLANTIC ENTRY MD L	MPA turnstile repair	Services

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*****7186	12/08/2015	158738049	ROBIN	BRABHAM	12/07/2015	\$381	BESTBUYCOM773162020356	Local funding_Best Buy_GermGuardian Elite HEPA Tower Air Purifiers needed for ADA Accommodations_A/CAnallo_Saray Leon.	Supplies
*****4179	12/09/2015	158791648	RHONDA	HARDY	12/08/2015	\$310	TARGET 00010041	2D Christmas Party for disadvantaged children at 2D on 12/12/15 2D Community Outreach Officer Officer Rhonda Hardy local; funding RSH	Supplies and/or Services for Community
*****4179	12/09/2015	158791649	RHONDA	HARDY	12/08/2015	\$1,503	WAL-MART #1893	2D Christmas Party for disadvantaged children on 12/12/15 at 2D local: funding 2D Outreach Coordinator Officer Rhonda Hardy RSH	Supplies and/or Services for Community
*****4187	12/09/2015	158791652	MARCO	SANTIAGO	12/08/2015	\$41	HEIRLOOM ROSES INC	Fraudulent transaction. Refunded through transaction ID 159659915	*Erroneous Charge
*****4187	12/09/2015	158791653	MARCO	SANTIAGO	12/08/2015	\$3	FDE HONOR TRIBUTE	Fraudulent Transaction. Refunded through transaction ID 159659917	*Erroneous Charge
*****8314	12/09/2015	158791650	PAUL	NIEPLING	12/08/2015	\$11	FEDEX 412538426	Shipping charges to return parts for Harbor Patrol Unit ROV.	Harbor Related Supplies/Services
*****0034	12/09/2015	158791651	CELIA	TAYLOR	11/30/2015	\$0	WW GRAINGER	Credit for price match on previous purchase	Supplies
*****0669	12/10/2015	158872031	ERIC	STARKS	12/09/2015	\$188	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****4203	12/10/2015	158856986	FAYETTE	VAUGHN LEE	12/09/2015	\$97	TOYSRUS-BABIESRUS	SD Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15 FV	Supplies and/or Services for Community
*****0034	12/10/2015	158856984	CELIA	TAYLOR	12/09/2015	\$1,438	CHAMPION AWARDS	Acrylic awards for retirees	Services
*****6052	12/11/2015	158931415	CAROLYN	SMITH	12/10/2015	\$1,092	WM SUPERCENTER #3035	This transaction was made for 1D's Annual Holiday Party for Children in need held on Saturday, December 12, 2015. Over 275 kids attended.	Supplies and/or Services for Community
*****4187	12/11/2015	158929103	MARCO	SANTIAGO	12/09/2015	\$101	FDEFLOWERS8888512881	Fraudulent transaction. Refunded through transaction ID 159659916	*Erroneous Charge
*****4203	12/11/2015	158929104	FAYETTE	VAUGHN LEE	12/10/2015	\$35	TARGET 00022590	SWAC Community Outreach Event Holiday 2015 Outreach supplies Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15 FV	Supplies and/or Services for Community
*****4203	12/11/2015	158929105	FAYETTE	VAUGHN LEE	12/10/2015	\$100	WM SUPERCENTER #3035	SWAC Community Outreach Event Holiday 2015 Outreach supplies Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	12/11/2015	158929106	FAYETTE	VAUGHN LEE	12/10/2015	\$172	TOYSRUS-BABIESRUS	SD Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15 FV	Supplies and/or Services for Community
*****4203	12/11/2015	158929107	FAYETTE	VAUGHN LEE	12/10/2015	\$208	STAPLES 00117200	SWAC Community Outreach Event Holiday 2015 Outreach supplies (taxed amount returned to card) Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15	*Erroneous Charge
*****4203	12/11/2015	158929108	FAYETTE	VAUGHN LEE	12/10/2015	-\$208	STAPLES 00117200	SWAC Community Outreach Event Holiday 2015 Outreach supplies (returned to card taxes were charged) Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15	*Erroneous Charge
*****4203	12/11/2015	158929109	FAYETTE	VAUGHN LEE	12/10/2015	\$197	STAPLES 00117200	SWAC Community Outreach Event Holiday 2015 Outreach supplies Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****0034	12/11/2015	158929100	CELIA	TAYLOR	12/10/2015	\$1,245	SQ *CAPITOL SERVICES M	Moving services	Services
*****0034	12/11/2015	158929101	CELIA	TAYLOR	12/10/2015	\$1,445	ANTECH DIAGNOSTICS	Lab tests for MPD K9s	Services
*****0669	12/14/2015	159053122	ERIC	STARKS	12/11/2015	\$1,348	WW GRAINGER	Consumable parts and equipment for CCTV maintenance and support. This transaction includes taxes. I contacted Grainger to dispute the taxes and a credit memo for \$73.32 was issued. A reversal of \$73.32 should appear on my credit card statement during the following billing cycle 12/21/15 to 1/20/16.	IT Products/Services

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*****0669	12/14/2015	159053123	ERIC	STARKS	12/13/2015	\$23	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0669	12/14/2015	159053124	ERIC	STARKS	12/11/2015	\$580	PURPLE	Video Remote Interpreting Services (VRI)	IT Products/Services
*****6052	12/14/2015	159029053	CAROLYN	SMITH	12/11/2015	\$48	WAL-MART #5941	This Transaction was made for the SLD Awards Banquet. Walmart made a mistake and charge us tax however it was corrected. Please see attached receipt.	Supplies and/or Services for Community
*****6052	12/14/2015	159029054	CAROLYN	SMITH	12/11/2015	\$150	LOS HERMANOS	This transaction was made for SLD, for the Annual Community Awards Banquet. It was approved by COO. Please see attached memo.	Supplies and/or Services for Community
*****6052	12/14/2015	159029055	CAROLYN	SMITH	12/11/2015	\$58	SAFEWAY STORE 00027375	This transaction was made for SLD, for the Annual Community Awards Banquet. It was approved by COO. Please see attached memo.	Supplies and/or Services for Community
*****6052	12/14/2015	159029056	CAROLYN	SMITH	12/12/2015	\$275	WM SUPERCENTER #5941	This transaction was made for 1D's Annual Holiday Party for Children in need held on Saturday, December 12, 2015. Over 275 kids attended this year's event.	Supplies and/or Services for Community
*****6052	12/14/2015	159029057	CAROLYN	SMITH	12/11/2015	\$100	SIZZLING EXPRESS III INC	This transaction was made for SLD, for the Annual Community Awards Banquet. It was approved by COO. Please see attached memo.	Supplies and/or Services for Community
*****6052	12/14/2015	159029058	CAROLYN	SMITH	12/11/2015	\$446	CHAMPION AWARDS	This transaction was made for SLD, for the Annual Community Awards Banquet. It was approved by COO. Please see attached memo.	Supplies and/or Services for Community
*****4179	12/14/2015	159025588	RHONDA	HARDY	12/12/2015	\$59	GIANT 2379	2D Holiday Party for disadvantaged kids 12/12/15- cupcakes for the party from donation money Officer Rhonda Hardy Community Outreach Coordinator funding: local RSH	Supplies and/or Services for Community
*****4203	12/14/2015	159025591	FAYETTE	VAUGHN LEE	12/10/2015	\$659	CHICK-FIL-A #03400	SWAC Community Outreach Event Holiday 2015 Outreach supplies Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****6607	12/14/2015	159029052	ROBERTINA	WILSON	12/10/2015	\$903	ADAMS EVIDENCE GRADE T	DVD-Rs ordered to replenish the Electronic Surveillance Unit's supplies. REQUESTOR: Sgt Avis B Shieder	Supplies
*****8314	12/14/2015	159025589	PAUL	NIEPLING	12/11/2015	\$206	SUREMARINE SERVICE INC	Heater parts for Harbor vessel 800, 801 and 810.	Harbor Related Supplies/Services
*****8855	12/14/2015	159025590	MARCELLA	CLARK	12/11/2015	\$114	SUBWAY 00276840	Food for the Reaching New Heights Program fall program RNH15D/15	Supplies and/or Services for Community
*****1340	12/15/2015	159138153	GLORIA	HERRON	12/14/2015	\$1,339	NBA OFFICE PRODUCTS, I	Wood 4-drawer file cabinet	Supplies
*****6052	12/15/2015	159119619	CAROLYN	SMITH	12/14/2015	\$87	BONCHON CHICKEN	This transaction was made by the SLD. It was for SLD Annual Community Awards. It was approved by the COO, please see the attached memo.	Supplies and/or Services for Community
*****4187	12/15/2015	159118531	MARCO	SANTIAGO	12/14/2015	\$617	WM SUPERCENTER #5941	Toys for 3D Holiday Party 12/16/15 5-8 Fund: Local MS	Supplies and/or Services for Community
*****6607	12/15/2015	159119618	ROBERTINA	WILSON	12/14/2015	\$74	WM SUPERCENTER #3035	DVDs ordered for Electronic Surveillance Unit for the furtherance of cases. Supply of DVDs were ordered previously but the unit ran out of the DVDs prior to the shipment. REQUESTOR: Sgt Avis Shieder	Supplies
*****7186	12/15/2015	159118529	ROBIN	BRABHAM	12/14/2015	\$107	XEROX CORPORATION/RBO	Local Funding_ Payment for Xerox Printers_A/C Anzallo_Chris Hughes	Supplies
*****7186	12/15/2015	159118530	ROBIN	BRABHAM	12/14/2015	\$3,344	XEROX CORPORATION/RBO	Local Funding_ Payment for Xerox Printer Equipment_A-C Anzallo_Chris Hughes	Supplies
*****1340	12/16/2015	159192320	GLORIA	HERRON	12/15/2015	\$89	SQ *CAPITOL SERVICES M	Office reconfiguration	Supplies
*****0669	12/16/2015	159179910	ERIC	STARKS	12/15/2015	\$485	CDW GOVERNMENT	SAP Crystal Reporting Software License	IT Products/Services
*****0669	12/16/2015	159179911	ERIC	STARKS	12/15/2015	\$4,950	PRESIDIO NETWORKED SOL	Software - Appspace License Renewal	IT Products/Services
*****4187	12/16/2015	159165544	MARCO	SANTIAGO	12/15/2015	\$24	TARGET 00022590	Lights for 3D Holiday Party 12/16/15 5-8 MS	Supplies and/or Services for Community
*****4187	12/16/2015	159165545	MARCO	SANTIAGO	12/15/2015	\$250	LITTLE CAESARS 1940-00	Pizza for 3D Holiday Party 12/16/15 5-8 MS	Supplies and/or Services for Community

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*****4203	12/16/2015	159165546	FAYETTE	VAUGHN LEE	12/14/2015	\$26	MADISON CLEANERS	SWAC Community Outreach Event Holiday 2015 Outreach supplies Requester: Youth Division Community Outreach Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	12/16/2015	159165547	FAYETTE	VAUGHN LEE	12/15/2015	\$490	FIVE BELOW 240	7D Community Outreach Event Holiday 2015 Outreach supplies Requester: 7D Community Outreach Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	12/16/2015	159165548	FAYETTE	VAUGHN LEE	12/15/2015	\$833	FIVE BELOW 240	7D Community Outreach Event Holiday 2015 Outreach supplies Requester: 7D Community Outreach Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4161	12/16/2015	159165549	JULIA	IRVING	12/15/2015	\$297	S. FREEDMAN AND SONS	7D Annual Children's Holiday Party 16-December-2015 Requestor: Vendetta Parker 7D Commander Source: DCPF-Donation Purpose: Paper products and supplies for annual children's holiday party. - VP	Supplies and/or Services for Community
*****4161	12/16/2015	159165550	JULIA	IRVING	12/15/2015	\$195	BJ WHOLESALE #0207	7D Children's Holiday Party December 16, 2015 Requestor: Vendetta Parker, Cmdr Seventh District Funding: DCPF-Donation Purpose: Cake and refreshments for annual children's holiday party at Panorama Room. -VP	Supplies and/or Services for Community
*****1340	12/17/2015	159250493	GLORIA	HERRON	12/16/2015	\$229	STANDARD OFFICE SUPPLY	Office Chair	Supplies
*****4387	12/17/2015	159234546	PHILLIP	HONORE	12/16/2015	\$495	SALUDOS HISPANOS INC	Minority Recruitment Advertising FY2016	Services
*****4187	12/17/2015	159222584	MARCO	SANTIAGO	12/15/2015	\$106	PARTY CITY 0744	Costumes and decorations for 3D Holiday Party 12/16/15 Funds: Local MS	Supplies and/or Services for Community
*****4187	12/17/2015	159222585	MARCO	SANTIAGO	12/15/2015	\$91	STAR VENDING	Drink and plates for 3D Holiday Party 12/16/15 Funds: Local MS	Supplies and/or Services for Community
*****4161	12/17/2015	159222586	JULIA	IRVING	12/15/2015	\$388	ORIENTAL TRADING CO	6D Officer Santa Angel Tree December 23, 2015 Requestor: Julia Irving 6D Community Outreach Coordinator Funding: DCPF-Donation Purpose: Decorations and supplies for annual children in transitional living holiday "Winter Wonderland" themed celebration. -jji	Supplies and/or Services for Community
*****8314	12/17/2015	159222581	PAUL	NIEPLING	12/17/2015	\$598	AMAZON MKTPLACE PMTS	Epson LCD Projector for Harbor Patrol Unit boating safety classroom with HDMI cable.	Harbor Related Supplies/Services
*****0034	12/17/2015	159222582	CELIA	TAYLOR	12/16/2015	\$1,782	PHILLIPS FEED HECKTOWN	Dog food for MPD K-9	Services
*****4387	12/18/2015	159294067	PHILLIP	HONORE	12/16/2015	\$2,500	NATIONAL TESTING NETWO	Testing and Assessments Branch annual fee for National Testing Network IQ455430	Services
*****0669	12/18/2015	159297005	ERIC	STARKS	12/17/2015	\$485	CDW GOVERNMENT	SAP Crystal Reporting Software License	IT Products/Services
*****0677	12/18/2015	159314050	RICHARD	MONZON	12/17/2015	\$185	IN *TRICORE SYSTEMS, L	Tricore alarm service call for Mayor's residence issue with alarm display.	IT Products/Services
*****4187	12/18/2015	159282077	MARCO	SANTIAGO	12/16/2015	\$124	PARTY CITY 0351	Costumes and decorations for 3D Holiday Party 12/16/15 Funds: Local MS	Supplies and/or Services for Community
*****2197	12/18/2015	159284143	DEREK	STATEN	12/16/2015	\$202	DOLRTREE 4081 00040816	Fourth District Holiday Celebration Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****4203	12/18/2015	159282078	FAYETTE	VAUGHN LEE	12/17/2015	-\$89	TOYS R US #8316	5D Community Outreach Event Holiday 2015 Outreach supplies (item returned to store too small for use) Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community

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*****4161	12/18/2015	159282079	JULIA	IRVING	12/16/2015	\$10	DOLRTREE 5874 00058743	6D Officer Santa Angel Tree December 23, 2015 Requestor: Julia Irving Community Outreach Coordinator Funding: DCPF-Donation Purpose: Candy canes for Santa to distribute to each child in attendance at the holiday celebration. -jji	Supplies and/or Services for Community
*****6607	12/18/2015	159284142	ROBERTINA	WILSON	12/16/2015	\$104	THE HOME DEPOT #2583	Contractor Bags for Medical Marijuana Waste. REQUESTOR: Prop Clerks Shalonda Davis and Denise Hamilton	Supplies
*****8855	12/18/2015	159282075	MARCELLA	CLARK	12/17/2015	\$45	ESAFETY SUPPLIES INC	Disposable gloves for ADA accommodations. Saray Leon, local funding	Supplies
*****8855	12/18/2015	159282076	MARCELLA	CLARK	12/18/2015	\$106	ULINE *SHIP SUPPLIES	multiple gases vapor cartridge filter, ADA accommodation. Saray Leon, local funding	Supplies
*****0669	12/21/2015	159377480	ERIC	STARKS	12/20/2015	\$406	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****2197	12/21/2015	159359330	DEREK	STATEN	12/18/2015	\$23	WM SUPERCENTER #5968	Fourth District Holiday Celebration Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****2197	12/21/2015	159359331	DEREK	STATEN	12/18/2015	\$123	WM SUPERCENTER #5968	Fourth District Holiday Celebration Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****2197	12/21/2015	159359332	DEREK	STATEN	12/18/2015	\$218	LEDO PIZZA	Fourth District Holiday Celebration Supplies Local Requester Derek Staten dls	Supplies and/or Services for Community
*****4161	12/21/2015	159356499	JULIA	IRVING	12/20/2015	\$108	BJ WHOLESALE #0132	6D Officer Santa Angel Tree Holiday Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation-DCPF Purpose: Refreshments for holiday themed party for children residing in transitional housing throughout the Sixth District. -jji	Supplies and/or Services for Community
*****8855	12/21/2015	159356497	MARCELLA	CLARK	12/18/2015	\$1,000	SQ *DESIGN MIND LLC GO	Art Classes for the Reaching New Heights Fall Program RNH15D/15	Supplies and/or Services for Community
*****8855	12/21/2015	159356498	MARCELLA	CLARK	12/18/2015	\$114	SUBWAY 00276840	Food for the Reaching New Heights fall program. RNH15D/15	Supplies and/or Services for Community
*****0034	12/21/2015	159356494	CELIA	TAYLOR	12/18/2015	\$385	ADAMS MORGAN ANIMAL CL	Heartworm test kits for MPD K9	Supplies
*****0034	12/21/2015	159356495	CELIA	TAYLOR	12/18/2015	\$225	PAYPAL *CHECKTHATTE CH	Video redaction	Services
*****0034	12/21/2015	159356496	CELIA	TAYLOR	12/18/2015	\$1,685	HC SUMMERS INC	Equine care supplies for HMU	Supplies
*****0677	12/22/2015	159453785	RICHARD	MONZON	12/22/2015	\$210	AMAZON.COM	PMO office equipment headsets for conference calls	IT Products/Services
*****4203	12/22/2015	159433986	FAYETTE	VAUGHN LEE	12/21/2015	\$159	BJ WHOLESALE #0207	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4203	12/22/2015	159433987	FAYETTE	VAUGHN LEE	12/21/2015	\$250	LITTLE CAESARS 1968-00	5D Community Outreach Event Holiday 2015 Outreach supplies Requester: Fayette Vaughn-Lee, Community Outreach Coordinator Funding Donation Youth Programming CCO15D15	Supplies and/or Services for Community
*****4161	12/22/2015	159433988	JULIA	IRVING	12/21/2015	\$35	AMAZON MKTPLACE PMTS	Requestor: Irving, Julia 6D Outreach Coordinator Funding: Donation - DCPF Purpose: Cupcake boxes for the holiday party. -jji	Supplies and/or Services for Community
*****4161	12/22/2015	159433989	JULIA	IRVING	12/21/2015	\$24	AMAZON MKTPLACE PMTS	Requestor: Irving, Julia 6D Outreach Coordinator Funding: Donation - DCPF Purpose: Cupcake boxes for the holiday party that were not delivered in timely manner resulting in refund being issued. -jji	Supplies and/or Services for Community

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*****4161	12/22/2015	159433990	JULIA	IRVING	12/21/2015	\$103	B K MILLER MEATS & LIQ	6D Officer Santa Angel Tree Holiday Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation-DCPF Purpose: Refreshments for holiday themed party for children residing in transitional housing throughout the Sixth District. -jji	Supplies and/or Services for Community
*****4950	12/22/2015	159438727	WILLIAM	O'CONNOR	12/21/2015	\$46	LOWES #03256*	Payment for two padlocks requested by ECB to secure their gate.	Supplies
*****0669	12/23/2015	159485278	ERIC	STARKS	12/21/2015	\$881	KORMAN SIGNS INC	MPD decals for camera boxes	IT Products/Services
*****0669	12/23/2015	159485279	ERIC	STARKS	12/14/2015	-\$73	WW GRAINGER	Credit for refund of taxes applied to invoice	IT Products/Services
*****0677	12/23/2015	159497987	RICHARD	MONZON	12/22/2015	\$26	AMAZON.COM	PMO office equipment headsets for conference calls	IT Products/Services
*****8314	12/23/2015	159473015	PAUL	NIEPLING	12/22/2015	\$15	FEDEX 414308532	Shipping charge for return of warranted parts.	Harbor Related Supplies/Services
*****8314	12/23/2015	159473016	PAUL	NIEPLING	12/20/2015	\$211	SAFETY GLASS USA INC	2 pairs of safety glasses with clear lens for evaluation for issuance to Harbor Patrol members for nighttime boat operation.	Harbor Related Supplies/Services
*****0034	12/23/2015	159473017	CELIA	TAYLOR	12/21/2015	\$150	IACP	International Association of Chiefs of Police membership dues for 2016	Services
*****0034	12/23/2015	159473018	CELIA	TAYLOR	12/22/2015	\$498	DELTA 00623299094353	Flight for out of town assessor, Captain Michael O'Connor, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****7186	12/23/2015	159473019	ROBIN	BRABHAM	12/22/2015	\$236	BACK DEFENSE SYSTEMS I	Local Funds ,Back Defenses System requested by Saray Leon-ADA Accommodation A/C Anzallo.	Supplies
*****6052	12/24/2015	159520820	CAROLYN	SMITH	12/23/2015	\$45	WM SUPERCENTER #5941	This transaction was made to correct an error from the originally purchase made on December 11, 2015 for the SLU for their annual community awards. They charge us tax on the originally purchase and we had to them deduct the tax which meant they had to do the purchase over.	Supplies and/or Services for Community
*****4161	12/24/2015	159519517	JULIA	IRVING	12/23/2015	\$112	S. FREEDMAN AND SONS	7D Holiday Party Date: December 15, 2015 Requestor: Vendetta Parker, 7D Commander Funding: Donation-DCPF Purpose: Paper products for holiday themed party for children residing in Seventh District. -VP	Supplies and/or Services for Community
*****4161	12/24/2015	159519518	JULIA	IRVING	12/23/2015	\$293	S. FREEDMAN AND SONS	6D Officer Santa Angel Tree Holiday Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation-DCPF Purpose: Paper products for holiday themed party for children residing in transitional housing throughout the Sixth District and ongoing outreach initiatives. -jji	Supplies and/or Services for Community
*****4161	12/24/2015	159519519	JULIA	IRVING	12/23/2015	\$454	WAL-MART #5753	6D Officer Santa Angel Tree Holiday Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation-DCPF Purpose: Toddler bicycles for raffle and identification bands for registered children for holiday themed party for children residing in transitional housing throughout the Sixth District. -jji	Supplies and/or Services for Community
*****4161	12/24/2015	159519520	JULIA	IRVING	12/23/2015	\$56	BJ WHOLESALE #0072	6D Officer Santa Angel Tree Holiday Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation-DCPF Purpose: Food and condiments for holiday themed party for children residing in transitional housing throughout the Sixth District. -jji	Supplies and/or Services for Community
*****0034	12/24/2015	159519516	CELIA	TAYLOR	12/23/2015	\$412	DELTA 00623293457275	Flight for out of town assessor, Major Timothy Quiller, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****6593	12/28/2015	159590488	JACQUELINE	BELL	12/25/2015	\$25	NEW JERSEY E-ZPASS	EZ Pass replenishment for the Mayor's vehicles	Travel/Training
*****0669	12/28/2015	159578086	ERIC	STARKS	12/23/2015	\$450	GENETEC	Re-certification Gentec Omnicast Licenses	IT Products/Services
*****0669	12/28/2015	159578087	ERIC	STARKS	12/27/2015	\$64	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services

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*****6052	12/28/2015	159565271	CAROLYN	SMITH	12/23/2015	-\$48	WAL-MART #5941	This purchase was made for the MPD's Special Liaison Division (SLD) for its Annual Community Award Day Ceremony. This purchase was for Drinks and cups, utensils. However, Walmart erroneously charged us tax so we had them to correct it by voiding the previous purchase of 47.78 (2.38 tax). Walmart, deducted the tax and the correct total purchase is for 45.40. See attached receipts.	Supplies and/or Services for Community
*****4161	12/28/2015	159563741	JULIA	IRVING	12/23/2015	\$89	DOLRTREE 5874 00058743	6D Officer Santa Angel Tree Holiday Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation-DCPF Purpose: Refreshments and table decorations for holiday themed party for children residing in transitional housing throughout the Sixth District. -jji	Supplies and/or Services for Community
*****4161	12/28/2015	159563742	JULIA	IRVING	12/26/2015	-\$24	AMAZON MKTPLCE PMTS	6D Officer Santa Angel Tree Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Outreach Coordinator Funding: Donation - DCPF Purpose: Cupcake boxes for the holiday party that were not delivered in timely manner resulting in refund being issued. -jji	Supplies and/or Services for Community
*****8314	12/28/2015	159563727	PAUL	NIEPLING	12/24/2015	\$1,752	TOUCAN	Postcard mailings to boat registration customers for renewal of registrations for 2016.	Harbor Related Supplies/Services
*****0034	12/28/2015	159563728	CELIA	TAYLOR	12/23/2015	\$245	AMERICAN 00123609721700	Flight for out of town assessor, Lieutenant Matthew Meagher, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563729	CELIA	TAYLOR	12/23/2015	\$415	AMERICAN 00123176221020	Flight for out of town assessor, Major Caroline Mason, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563730	CELIA	TAYLOR	12/23/2015	\$218	SOUTHWES 5262168023466	Flight for out of town assessor, Captain Sondra Zink, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563731	CELIA	TAYLOR	12/23/2015	\$243	SOUTHWES 5262168099522	Flight for out of town assessor, Lieutenant Ricardo Mancha, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563732	CELIA	TAYLOR	12/23/2015	\$203	SOUTHWES 5262168092181	Flight for out of town assessor, Captain Leslie Thiele, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563733	CELIA	TAYLOR	12/23/2015	\$405	SOUTHWES 5262168119601	Flight for out of town assessor, Lieutenant Kenneth Johnson, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563734	CELIA	TAYLOR	12/23/2015	\$314	SOUTHWES 5262168021741	Flight for out of town assessor, Captain Jutiki Jackson, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563735	CELIA	TAYLOR	12/23/2015	\$364	SOUTHWES 5262168040144	Flight for out of town assessor, Lieutenant Gregg Duran, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563736	CELIA	TAYLOR	12/25/2015	\$86,400	EMBASSY SUITES	Hotel accommodations and work space for out of town assessors participating in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563737	CELIA	TAYLOR	12/24/2015	\$352	AMERICAN 00123176465300	Flight for out of town assessor, Captain Christopher Sicoli, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563738	CELIA	TAYLOR	12/23/2015	\$375	AMERICAN 00123175901620	Flight for out of town assessor, Major Troy Thompson, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563739	CELIA	TAYLOR	12/23/2015	\$285	AMERICAN 00123609726950	Flight for out of town assessor, Captain Keith Kirchhoff, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	12/28/2015	159563740	CELIA	TAYLOR	12/23/2015	\$360	AMERICAN 00123609857880	Flight for out of town assessor, Major Jeffrey Glazier, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0677	12/29/2015	159615213	RICHARD	MONZON	12/28/2015	\$550	CDW GOVERNMENT	Replacement wired USB keyboards for desktop computers.	IT Products/Services
*****0034	12/29/2015	159619974	CELIA	TAYLOR	12/28/2015	\$395	IN *AL BETZ & ASSOCIAT	Transcript for OGC	Services
*****0034	12/29/2015	159619975	CELIA	TAYLOR	12/28/2015	\$88	CHAMPION AWARDS	Retirement plaque for Commander Sund requested by CSB/HRMD	Services
*****0677	12/30/2015	159659543	RICHARD	MONZON	12/30/2015	\$1,000	DMI* DELL K-12/GOVT	Desktop USB speakers and sound bar for existing computers.	IT Products/Services
*****9588	12/30/2015	159659915	MARCO	SANTIAGO	12/08/2015	-\$41	FRAUD CREDIT-SH	Fraud credit by JP Morgan Chase for transaction ID 158791652	*Erroneous Charge
*****9588	12/30/2015	159659916	MARCO	SANTIAGO	11/24/2015	-\$182	FRAUD CREDIT-SH	Fraud credit by JP Morgan Chase for transaction ID 158929103	*Erroneous Charge

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*****9588	12/30/2015	159659917	MARCO	SANTIAGO	12/08/2015	-\$3	FRAUD CREDIT-SH	Fraud credit by JP Morgan Chase for transaction ID 158791653	*Erroneous Charge
*****0034	12/30/2015	159639294	CELIA	TAYLOR	12/29/2015	\$7	EASYKEYSCOM INC	Replacement key for cubicle bin lock in EOCOP suite	Services
*****4950	12/30/2015	159644046	WILLIAM	O'CONNOR	12/29/2015	\$1,103	JIMMIE MUSCATELLOS	Payment for 5:11 pants required for NSID/CIU	Uniforms
*****0669	01/04/2016	159742923	ERIC	STARKS	12/31/2015	\$3,400	CDW GOVERNMENT	DVD Video Disks	IT Products/Services
*****0677	01/04/2016	159764931	RICHARD	MONZON	12/31/2015	\$50	CDW GOVERNMENT	DVDR external drive needed for IAD request for desktop computer used by IAD agent.	IT Products/Services
*****6607	01/04/2016	159727543	ROBERTINA	WILSON	01/02/2016	\$83	WAL-MART #3035	Surge protectors for the NSID property office which sustained water damage. REQUESTOR: Sgt Robertina Gray	Supplies
*****8314	01/04/2016	159724958	PAUL	NIEPLING	01/01/2016	\$2,697	SPOTLIGHT EASTERN	Public Service Announcements for November and December for cold water boating PSAs.	Harbor Related Supplies/Services
*****0034	01/04/2016	159724959	CELIA	TAYLOR	12/31/2015	\$2,530	TRIVANTIS CORPORATION	Lectora software used to create and publish on-line training modules, requested by MPA	Services
*****4387	01/05/2016	159794567	PHILLIP	HONORE	01/04/2016	\$50	UNIV. OF ROCHESTER	Recruiting Career Fair - CIC career fair via Rochester (consortium)	Services
*****0669	01/05/2016	159796355	ERIC	STARKS	01/05/2016	\$72	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	01/05/2016	159806418	RICHARD	MONZON	01/03/2016	\$148	ADOBE *CREATIVE CLOUD	Adobe creative cloud software for EOCOP/PIO	IT Products/Services
*****4950	01/05/2016	159791537	WILLIAM	O'CONNOR	01/04/2016	\$70	CAPITOL HILL BIKES	Payment for 1 bicycle U lock for the gate at ECB.	Supplies
*****0677	01/06/2016	159855182	RICHARD	MONZON	01/06/2016	\$338	DMI* DELL K-12/GOVT	Two hot swap Dell hard drives needed to replace fail HDD for LPR server.	IT Products/Services
*****0034	01/06/2016	159827393	CELIA	TAYLOR	01/04/2016	\$326	AMERICAN 00123614373380	Flight for out of town assessor, Major Kathleen Lanier, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0669	01/07/2016	159893476	ERIC	STARKS	01/06/2016	\$195	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	01/07/2016	159909286	RICHARD	MONZON	01/06/2016	\$2,148	CDW GOVERNMENT	Three CISCO secure Wi-Fi switches needed for Bowen school to expand range within building.	IT Products/Services
*****0034	01/07/2016	159878797	CELIA	TAYLOR	01/05/2016	\$259	SOUTHWES 5262170917414	Flight for COP from BWI to SAT for Major City Chiefs Assn Mtg	Travel/Training
*****0034	01/07/2016	159878798	CELIA	TAYLOR	01/06/2016	\$1,438	CHAMPION AWARDS	Retirement plaques requested by CSB/HRMD	Services
*****7186	01/07/2016	159878799	ROBIN	BRABHAM	01/06/2016	\$2,375	LINKEDIN-246*5698444	Local Funding_Linkedin Advertisement_10 Job Pack (30-day Postings Washington D.C. Metro Area, Expires January 6, 2017_Lennie Moore-HR A/C Anzallo	Services
*****0034	01/08/2016	159938665	CELIA	TAYLOR	01/06/2016	\$528	AMERICAN 00123185282120	Flight for out of town assessor, Lieutenant Russell Burns, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	01/08/2016	159938666	CELIA	TAYLOR	01/07/2016	\$60	VIMEO.COM	Software service for MPA requested by Eric Waldt	Services
*****0669	01/11/2016	160043416	ERIC	STARKS	01/09/2016	\$204	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	01/11/2016	160073700	RICHARD	MONZON	01/08/2016	\$70	CDW GOVERNMENT	Two wireless keyboard for display smart boards within OCIO offices.	IT Products/Services
*****8314	01/11/2016	160019416	PAUL	NIEPLING	01/08/2016	-\$384	TOUCAN	Refund for previous charge for postcard mailings for Boat Registration notifications.	Harbor Related Supplies/Services
*****8314	01/11/2016	160019417	PAUL	NIEPLING	01/05/2016	\$396	GUERNSEY OFFICE PRODUC	Office supplies consisting of printer toner, calendars, ink pens, mini flash usb drives, tissue, desk pads, spray dusters.	Harbor Related Supplies/Services
*****8314	01/11/2016	160019418	PAUL	NIEPLING	01/09/2016	\$4,700	WHISTLES FOR LIFE	2500-Whistles with Wear It DC logo (promotional item)	Harbor Related Supplies/Services
*****0034	01/11/2016	160019419	CELIA	TAYLOR	01/08/2016	\$746	LEX*LEXIS NEXIS	LexisNexis database user fees	Services
*****0034	01/11/2016	160019420	CELIA	TAYLOR	01/08/2016	\$765	LEX*LEXIS NEXIS	LexisNexis database user fees	Services
*****0034	01/11/2016	160019421	CELIA	TAYLOR	01/08/2016	\$960	EXPERIAN	Applicant credit reports for SSB/Recruiting	Services
*****4950	01/11/2016	160036646	WILLIAM	O'CONNOR	01/05/2016	\$1,410	TSRC, INC	Payment for a special order of legal size copy paper, 11.5" x 14".	Supplies

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*****4950	01/11/2016	160036647	WILLIAM	O'CONNOR	01/08/2016	\$3,331	V.H. BLACKINTON CO	Payment for members badges and name bars. Invoices #NB-FY16-04 #NB-FY16-05 #NB-FY16-06 #NB-FY16-07(A) #NB-FY16-07(B) #NB-FY16-08 #NB-FY16-09(A) #NB-FY16-09(B) #NB-FY16-10 #B-FY16-01 #B-FY16-02(A) #B-FY16-02(B) #B-FY16-03(A) #B-FY16-03(B) #B-FY16-04	Uniforms
*****4387	01/12/2016	160111954	PHILLIP	HONORE	01/11/2016	\$2,150	RECRUITMILITARY LLC	Veteran Recruiting effort (3 career fairs) from RecruitMilitary.	Services
*****0677	01/12/2016	160127088	RICHARD	MONZON	01/11/2016	\$100	CDW GOVERNMENT	Replacement mobile device case for iPad issued to EOCP/PIO Dir.	IT Products/Services
*****6607	01/12/2016	160104620	ROBERTINA	WILSON	01/11/2016	\$292	TACTICALGEARCOM	Boots for female CIU members needed to complete uniform. REQUESTOR: Captain Renato Caldwell	Uniforms
*****8314	01/12/2016	160103105	PAUL	NIEPLING	01/11/2016	\$327	DELTA 00623313805833	Airfare for Sgt. Adam Snapko for preapproved travel to the Boating Law Administrators Spring Workshop.	Harbor Related Supplies/Services
*****0669	01/13/2016	160167866	ERIC	STARKS	01/13/2016	\$23	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****8314	01/13/2016	160152233	PAUL	NIEPLING	01/12/2016	\$1,330	SQ *MOUNT VERNON CA	Canvass work for Harbor Vessel 801, 807 and 3837.	Harbor Related Supplies/Services
*****7186	01/13/2016	160152234	ROBIN	BRABHAM	01/12/2016	\$1,000	IN *FILEONQ	Local Funding_FileOnQ,Inc-Extracting discovery data,notes,and documents requested by MPD for civil forfeiture court case_Brenda Wilmore_General Counsel_A/C Anzallo	Services
*****4387	01/15/2016	160295294	PHILLIP	HONORE	01/14/2016	\$25	E-ZPASS MD MPC	EZ Pass replenishment for MPD Recruiting Vehicles to participate Career Fairs.	Travel/Training
*****0669	01/15/2016	160294597	ERIC	STARKS	01/14/2016	\$4,959	SQ *YELLOW HOUSE AS	Software Enhancement On-line Directives	IT Products/Services
*****8314	01/15/2016	160278946	PAUL	NIEPLING	01/06/2016	\$12	GUERNSEY OFFICE PRODUC	Office supplies consisting of 2 Hand sanitizer lotion for Boat Registration office.	Harbor Related Supplies/Services
*****7186	01/15/2016	160278948	ROBIN	BRABHAM	01/14/2016	\$56	STAPLES DIRECT	Local Funding_Best Buy_Ink Cartridges_Gun Control Unit_Sgt. Collin Hall_A/C Anzallo	Supplies
*****7186	01/15/2016	160278949	ROBIN	BRABHAM	01/14/2016	\$74	CHU GRAPHICS INC	Local Funding_Chugraphic Arts_BusinessCards for Saray Leon_A/C Anzallo	Services
*****4387	01/18/2016	160396533	PHILLIP	HONORE	01/15/2016	\$200	RECRUITINGNETWORK	The Recruiting Network career fair	Services
*****4387	01/18/2016	160396534	PHILLIP	HONORE	01/15/2016	\$550	UVA UNIV CAREER SVCS W	UVA Career Fair	Services
*****4387	01/18/2016	160396535	PHILLIP	HONORE	01/16/2016	\$131	E-ZPASS MD MPC	Recruiting Division EZ Pass tolls for MPD Recruiting Vehicles to participate Career Fairs.	Travel/Training
*****0677	01/18/2016	160429128	RICHARD	MONZON	01/15/2016	\$1,170	IDENTISYS INC.	Upgrade for ID and Records badge system using vendor software and services.	IT Products/Services
*****8314	01/18/2016	160367806	PAUL	NIEPLING	01/14/2016	\$117	PURELAND SUPPLY	Boating Safety Classroom overhead projector lightbulb.	Harbor Related Supplies/Services
*****8314	01/18/2016	160367807	PAUL	NIEPLING	01/15/2016	\$126	LA POLICE GEAR INC	Safety toe boots for Harbor Mechanic-Dan Ross	Harbor Related Supplies/Services
*****8314	01/18/2016	160367808	PAUL	NIEPLING	01/16/2016	\$2,592	UNDER ARMOUR DIRECT VI	Black Uniform boots for Harbor Patrol Officers-non marking	Harbor Related Supplies/Services
*****8314	01/18/2016	160367809	PAUL	NIEPLING	01/13/2016	\$441	GUERNSEY OFFICE PRODUC	Office supplies consisting of printer toner, folders, file rack and record book	Harbor Related Supplies/Services
*****8314	01/18/2016	160367810	PAUL	NIEPLING	01/10/2016	\$2,727	SAFETY GLASS USA INC	Safety glasses with UVA protection and polarized for Harbor Patrol Officers	Harbor Related Supplies/Services
*****8855	01/18/2016	160367814	MARCELLA	CLARK	01/14/2016	\$612	SOUTHWES 5262173878168	Flight payment for the Introduction to Marijuana DUI Investigations. For Sgt. Terry Thorne. He changed this flight so this correction will not show until the next billing cycle. Highway Safety funded 01396N/16	Travel/Training
*****8855	01/18/2016	160367815	MARCELLA	CLARK	01/14/2016	-\$1,350	OFFICE DEPOT #5910	This Office Depot transaction was first made October 9, 2015, I was unaware that Lt J. Anderson was returning these items. That is why there is a credit of \$1,349.91 on my January statement.	Supplies
*****8855	01/18/2016	160367816	MARCELLA	CLARK	01/15/2016	\$300	LAWOFFICE CHRIS HALSOR	Registration fee for Sgt. Terry Thorne to attend a 2 day class on the Introduction of Marijuana DUI investigations. 01396N/16 Highway Safety Funding	Services

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*****8855	01/18/2016	160367817	MARCELLA	CLARK	01/15/2016	\$86	WAL-MART #5941	Reaching New Heights, chips and juice for the January meeting, RNH15D/15	Supplies and/or Services for Community
*****8855	01/18/2016	160367818	MARCELLA	CLARK	01/15/2016	\$228	SUBWAY 00276840	Reaching New Heights program, food for there January meetings, RNH15D/15.	Supplies and/or Services for Community
*****0034	01/18/2016	160367811	CELIA	TAYLOR	01/14/2016	\$200	AMERICAN 00123192728500	Fee to change flight for out of town assessor, Lieutenant Russell Burns, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****0034	01/18/2016	160367812	CELIA	TAYLOR	01/15/2016	\$56	AMAZON MKTPLACE PMTS	Office supplies for EOCOP/COO	Supplies
*****0034	01/18/2016	160367813	CELIA	TAYLOR	01/15/2016	\$360	AMERICAN 00123193247870	Change ticket fee for out of town assessor, Lieutenant Russell Burns, to travel to DC to participate in the TAB promotional assessment process.	Travel/Training
*****7186	01/18/2016	160367819	ROBIN	BRABHAM	01/15/2016	\$334	SIRCHIE FINGER PRINT L	Local Funding_ SIRCHIE_10 bottles of Waterless Ink Cleaner for the Gun Control Unit_ Sgt.Collin Hall_ A/C Anzallo	Supplies
*****8314	01/19/2016	160453844	PAUL	NIEPLING	01/18/2016	\$1,623	KNIFECENTER.COM	Folding knives, serated edge for issuance to Harbor Officers for USRT duties and general Harbor Patrol usage.	Harbor Related Supplies/Services
*****0669	01/20/2016	160496216	ERIC	STARKS	01/20/2016	\$410	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0034	01/20/2016	160485454	CELIA	TAYLOR	01/19/2016	\$358	IN *AL BETZ & ASSOCIAT	Transcript requested by Labor Relations Branch	Services
*****7186	01/20/2016	160485455	ROBIN	BRABHAM	01/19/2016	\$430	IN *THE PROMOTOUCH INC	Funding Source Code_PCP12D/12_The Promo Touch Company_Promotinal Stress Balls and Pens to be used promoting the MPD Cadet Program_Phillip Honore_ A/C Anzallo	Supplies
*****7186	01/20/2016	160485456	ROBIN	BRABHAM	01/19/2016	\$1,472	INDEPENDENT IMPRESSION	Funding Source_code_PCP13D/13_Independent Impressions Inc, Supplies/Promotional items for the Cadet Program_Phillip Honore_ A/C Anzallo	Supplies
*****0677	01/21/2016	160568161	RICHARD	MONZON	01/20/2016	\$410	AMAZON MKTPLACE PMTS	Mobile device adapters for MPD Command Bus	IT Products/Services
*****0677	01/21/2016	160568162	RICHARD	MONZON	01/20/2016	\$240	CDW GOVERNMENT	Two Zebra wireless bar code scanners for inventory of IT equipment	IT Products/Services
*****0034	01/21/2016	160534659	CELIA	TAYLOR	01/20/2016	\$360	AHT SERVICES	Service repair for Remstar machine at ECD	Services
*****2897	01/22/2016	160602085	JULIA	IRVING	01/21/2016	\$39	WM SUPERCENTER #3035	6D Officer Santa Angel Tree Holiday Celebration Date: December 23, 2015 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation-DCPF Purpose: Decorations for holiday themed party for children residing in transitional housing throughout the Sixth District. -jji	Supplies and/or Services for Community
*****9141	01/22/2016	160625775	ROBERT	ALDER	01/21/2016	\$27	AMAZON MKTPLACE PMTS	Inkpads for A/C Newshams's signature stamp	Supplies
*****9141	01/22/2016	160625776	ROBERT	ALDER	01/20/2016	\$100	HAMPTON INNS	Homicide detectives travel to Manning South Carolina to conduct an interview	Travel/Training
*****9141	01/22/2016	160625777	ROBERT	ALDER	01/20/2016	\$100	HAMPTON INNS	Homicide travel to Manning South Carolina	Travel/Training
*****8855	01/22/2016	160602083	MARCELLA	CLARK	01/20/2016	\$478	SOUTHWES 5262175611844	Travel for Sgt. Terry Thorne Grant funded 01396N16	Travel/Training
*****7186	01/22/2016	160602084	ROBIN	BRABHAM	01/21/2016	\$4,395	CHANNING BETE CO AHA	Local Funding_Channing Bete_CPR Training materials for MPA_Sgt. Kimberley Buttler_ A/C Anzallo	Supplies
*****0669	01/25/2016	160719423	ERIC	STARKS	01/22/2016	\$653	PURPLE	Video Remote Interpreting Services	IT Products/Services
*****8314	01/25/2016	160692126	PAUL	NIEPLING	01/14/2016	\$399	GUERNEY OFFICE PRODUC	LaserJet printer for printing Boat Registrations in the DC Boat Registration Office.	Harbor Related Supplies/Services
*****8855	01/25/2016	160692127	MARCELLA	CLARK	01/21/2016	\$203	KC FORTUNE COOKIE FACT	Cookies for the Special Liaison Unit Chinese New Year Parade. Donation funding SLI15D/15	Supplies and/or Services for Community
*****8855	01/25/2016	160692128	MARCELLA	CLARK	01/21/2016	\$91	TRAINERS WAREHOUSE	Spinning wheel for the Asian Liaison Unit Chinese New Year Parade, Donation funded SLI15D/15.	Supplies and/or Services for Community
*****0677	01/26/2016	160807058	RICHARD	MONZON	01/25/2016	\$62	AMAZON MKTPLACE PMTS	One PS2 mouse for Dell Hardware	IT Products/Services
*****0677	01/27/2016	160864654	RICHARD	MONZON	01/26/2016	\$4,525	IN *FILEONQ, INC.	(5) FileOnQ printers for ECB to replace damaged units.	IT Products/Services
*****2897	01/27/2016	160832594	JULIA	IRVING	01/26/2016	\$10	DOLRTREE 5874 00058743	Valentine's Day & St. Patrick's Day Date: Feb 14th & March 17th Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: Donation - DCPF Purpose: Decorations for Valentine's and St Patrick Day senior outreach events. -jji	Supplies and/or Services for Community
*****4387	01/28/2016	160904663	PHILLIP	HONORE	01/27/2016	\$550	GMU-CAREER WEB	George Mason University Career Fair	Services
*****0669	01/28/2016	160907815	ERIC	STARKS	01/27/2016	\$64	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****6607	01/28/2016	160893868	ROBERTINA	WILSON	01/27/2016	\$204	WM SUPERCENTER #3035	Ink cartridges, pens and shipping tape purchased for property officers and sergeants REQUESTOR: Officer Shalonda Tompkins and Sgt Jacob Lipscomb and Sgt Melicia Woodland	Supplies
*****4387	01/29/2016	160976714	PHILLIP	HONORE	01/27/2016	\$1,225	NATIONAL TESTING NETWO	National Testing Network (Testing and Assessments Division)	Services

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*****4387	01/29/2016	160976715	PHILLIP	HONORE	01/27/2016	\$1,960	NATIONAL TESTING NETWO	National Testing Network (Testing and Assessment Division)	Services
*****6583	01/29/2016	160947340	JUSTIN	PHILLIPS	01/28/2016	\$27	ORBITZ*12688401392	Mayor's security detail travel protection for car rental Miami Florida Travel Feb 18-20, 2016	Travel/Training
*****6583	01/29/2016	160947341	JUSTIN	PHILLIPS	01/28/2016	\$1,219	ORBITZ*12688487874	Mayor's security detail lodging Miami Florida Travel Feb 18-20, 2016	Travel/Training
*****8855	01/29/2016	160959139	MARCELLA	CLARK	01/28/2016	\$273	DOUBLETREE STAPLTON N	Sgt. Terry Thorne DUI Investigation Training in Denver, CO Grant Funded 01396N/16	Travel/Training
*****0034	01/29/2016	160959138	CELIA	TAYLOR	01/28/2016	\$246	JOHN HOWARD COMPANY IN	Clips for TECC Kits	Supplies
*****7186	01/29/2016	160959141	ROBIN	BRABHAM	01/28/2016	\$400	IADLEST	Local Funding_IADLEST Membership Renewal for Laura Wagman, Commander Keith Deville and Officer Eric Walddt_ A/C Patrick Burke_A/C Anzallo	Services
*****6583	02/01/2016	161033474	JUSTIN	PHILLIPS	01/28/2016	\$77	AMERICAN 00106239054510	Mayor's security detail to Miami, FL February 18-20, 2016 airline fee	Travel/Training
*****6583	02/01/2016	161033475	JUSTIN	PHILLIPS	01/28/2016	\$548	AMERICAN 00123629224310	Mayor's security detail airfare Miami Florida Travel Feb 18-20, 2016	Travel/Training
*****9182	02/01/2016	161091396	ARCHIE	BESLOW	01/28/2016	\$430	AMERICAN 00123629217750	Travel with the Mayor American Airlines	Travel/Training
*****9182	02/01/2016	161091397	ARCHIE	BESLOW	01/28/2016	\$79	AMERICAN 00106239046580	Travel with the Mayor American Airline	Travel/Training
*****9182	02/01/2016	161091398	ARCHIE	BESLOW	01/29/2016	\$747	LOEWS HOTELS	Travel with the Mayor Hotel Feb 18-20, 2016	Travel/Training
*****0669	02/01/2016	161085606	ERIC	STARKS	01/29/2016	\$1,121	WW GRAINGER	Stainless Steel Bands, and Buckle Kits, 25 FT Extension Cord, Watertight Plug	IT Products/Services
*****8314	02/01/2016	161055032	PAUL	NIEPLING	01/29/2016	-\$216	UNDER ARMOUR DIRECT VI	Return credit for return of two pair of uniform boots due to wrong sizes.	Harbor Related Supplies/Services
*****0034	02/01/2016	161055033	CELIA	TAYLOR	01/29/2016	\$5,000	MAJOR CITIES CHIEFS AS	MCCA 2016 Membership Dues	Services
*****0034	02/01/2016	161055034	CELIA	TAYLOR	01/29/2016	\$1,850	FLASH GLASS AND UNITED	Door repairs at 300 Indiana	Services
*****0034	02/01/2016	161055035	CELIA	TAYLOR	01/31/2016	\$2,099	AMAZON MKTPPLACE PMTS	High speed, network scanner for IAD	Supplies
*****4950	02/01/2016	161077231	WILLIAM	O'CONNOR	01/30/2016	\$322	ULINE *SHIP SUPPLIES	Disinfectant spray used on the cots HSEMA provided to MPD for use during the snow storm on January 22, 2016.	Supplies
*****4387	02/02/2016	161165564	PHILLIP	HONORE	02/01/2016	\$250	SYMPPLICITY CORP	Virginia State University Career Fair	Services
*****7186	02/02/2016	161155419	ROBIN	BRABHAM	02/02/2016	\$305	CAN*CANONBUSSOL CBS	Local Funding_Canon_Christopher Hughes_ for the repair of the large format plotter in the Crime Analysis Unit. Vendor was selected by Chris Hughes.	Services
*****0034	02/03/2016	161208459	CELIA	TAYLOR	02/02/2016	\$271	JOHN HOWARD COMPANY IN	Clips for TECC kits	Supplies
*****4387	02/04/2016	161286225	PHILLIP	HONORE	02/03/2016	\$500	EB MARYLAND CAREER CO	Maryland Career Consortium Fair	Services
*****0669	02/04/2016	161289765	ERIC	STARKS	02/03/2016	\$394	IDENTISYS INC.	Service call for ID printer repair	IT Products/Services
*****0669	02/05/2016	161358746	ERIC	STARKS	02/05/2016	\$97	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	02/05/2016	161381153	RICHARD	MONZON	02/03/2016	\$148	ADOBE *CREATIVE CLOUD	Adobe Software for Creative Cloud	IT Products/Services
*****9141	02/05/2016	161367042	ROBERT	ALDER	02/04/2016	\$545	ENDVIOLENCEAGAINSTWOME	Victim Services training	Travel/Training
*****9141	02/05/2016	161367043	ROBERT	ALDER	02/04/2016	\$3,270	ENDVIOLENCEAGAINSTWOME	Training for the Victim Services Unit and Detectives	Travel/Training
*****8314	02/05/2016	161341083	PAUL	NIEPLING	02/04/2016	\$255	ABYC	Membership dues for American Yacht and Boat Council.	Harbor Related Supplies/Services
*****7186	02/05/2016	161341087	ROBIN	BRABHAM	02/03/2016	\$150	IACP	Local Funding_IACP_Membership Renewal for A/C Lamar Greene_A/C Anzallo	Services
*****7186	02/05/2016	161341088	ROBIN	BRABHAM	02/03/2016	\$289	LT PRINTING PROMOTION	Local Funding_LT Printing & Promotion Co_Custom Flag for Class 15-8_A/C Burke_A/C Anzallo	Services
*****7186	02/05/2016	161341089	ROBIN	BRABHAM	02/03/2016	\$289	LT PRINTING PROMOTION	Local Funding_LT Printing & Promotion Co_Custom Flag for Class 15-5_A/C Burke_A/C Anzallo	Services
*****7186	02/05/2016	161341090	ROBIN	BRABHAM	02/04/2016	\$1,882	WW GRAINGER	Local Funding_GRAINGER_ATEU Tools and supplies needed for unit basic operations_Lamont Hinton_Leeann Turner. Requestor Lamont Hinton selected the vendor for purchase.	Supplies
*****4387	02/08/2016	161465706	PHILLIP	HONORE	02/05/2016	\$595	EVENT MGMT CITYCAREERF	The Diversity Career Fair	Services
*****0669	02/08/2016	161464421	ERIC	STARKS	02/06/2016	\$201	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****9588	02/08/2016	161512714	MARCO	SANTIAGO	11/24/2015	\$182	FRAUD REBILL-VALID-SH	The amount 181.68 is a legitimate purchase at Target. The amount 101.45 is a fraudulent purchase. This has yet to be corrected.	Supplies and/or Services for Community
*****9141	02/08/2016	161478825	ROBERT	ALDER	02/05/2016	\$572	EXPEDIA*1127109133037	Homicide Investigative Travel	Travel/Training
*****6607	02/08/2016	161439261	ROBERTINA	WILSON	02/05/2016	\$1,258	IN *GPSIT	GPSit receipt for service renewal on 2 GPS accounts for the NSID Electronic Surveillance Unit	Services
								REQUESTOR: Sgt Avis Shieder	

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*****8855	02/08/2016	161434836	MARCELLA	CLARK	02/04/2016	\$114	SUBWAY 00276840	Subway purchase for the Reaching New Heights meeting with 25 youth. Donation funded RNH15D/15	Supplies and/or Services for Community
*****7186	02/08/2016	161434838	ROBIN	BRABHAM	02/05/2016	\$348	TCS INTERPRETING	Local Funding_ TCS Interpreting, Inc. Past Due Payment_Deaf and Hared of Hearing Liaison Unit_Leeann Turner_Lt. Cheryl Crawley.	Services
*****0669	02/09/2016	161545379	ERIC	STARKS	02/08/2016	\$1,033	IDENTISYS INC.	Service call to repair MDP ID printer	IT Products/Services
*****0034	02/09/2016	161533490	CELIA	TAYLOR	02/08/2016	\$50	AMAZON.COM	Batteries and memory cards for 6D portable cameras	Supplies
*****7186	02/09/2016	161533491	ROBIN	BRABHAM	02/08/2016	\$234	WW GRAINGER	Local Funding_Grainger_ATEU Tools and Supplies_Lamont Hinton_Leeann Turner	Supplies
*****0669	02/10/2016	161598909	ERIC	STARKS	02/09/2016	\$214	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0034	02/10/2016	161582845	CELIA	TAYLOR	02/09/2016	\$460	CABELA'S.COM INC	Portable cameras for 6D	Supplies
*****0034	02/10/2016	161582846	CELIA	TAYLOR	02/09/2016	\$39	PRESTO DIRECT LLC	Notary public pocket embosser for Lorna Tucker-Jackson	Supplies
*****0669	02/11/2016	161661013	ERIC	STARKS	02/10/2016	\$1,350	STAR MICROWAVE SVC COR	Radio components - Terminal SM47060006 and Terminal SM35060025	IT Products/Services
*****8314	02/11/2016	161644355	PAUL	NIEPLING	02/10/2016	\$216	UNDER ARMOUR DIRECT VI	Two pairs of uniform boots (exchanged from previous order) for Harbor Patrol Unit members.	Harbor Related Supplies/Services
*****8314	02/11/2016	161644356	PAUL	NIEPLING	02/10/2016	\$1,035	COMCAST SPOTLIGHT PHIL	Public Service Announcements for Cold Water Boating Safety messages on Comcast, COX, Verizon Fios in the National Capital Region.	Harbor Related Supplies/Services
*****8855	02/11/2016	161644357	MARCELLA	CLARK	02/10/2016	\$2,550	MEDICAL SUPPLY SYSTEMS	Medical supplies, to be charged to the Highway Safety MOU 01396N/16. Approved by A/C Greene	Supplies
*****0677	02/12/2016	161748172	RICHARD	MONZON	02/11/2016	\$2,863	GIH*GLOBALINDUSTRIALEQ	BWC supplies for equipment storage and configuration	IT Products/Services
*****6607	02/12/2016	161713352	ROBERTINA	WILSON	02/11/2016	\$278	ACME AUTO LEASING	Miscellaneous repair to Acme vehicle	Services
*****6607	02/12/2016	161713353	ROBERTINA	WILSON	02/11/2016	\$25	ACME AUTO LEASING	REQUESTOR: R Gray Flat tire repair \$24...	Services
*****8314	02/12/2016	161710616	PAUL	NIEPLING	02/12/2016	\$362	AMAZON MKTPLACE PMTS	REQUESTOR: Alton Henderson T Shirt Iron on press machines for outreach project: Boating Safety message decals	Harbor Related Supplies/Services
*****8314	02/12/2016	161710617	PAUL	NIEPLING	02/11/2016	\$495	NASBLA	Conference attendance fees for the pre approved travel to the International Boating and Water Safety Conference-Officer Stuart Jewell	Harbor Related Supplies/Services
*****8314	02/12/2016	161710618	PAUL	NIEPLING	02/11/2016	\$495	NASBLA	Conference attendance fees for the pre approved travel to the International Boating and Water Safety Conference-Officer David Nutter	Harbor Related Supplies/Services
*****0034	02/12/2016	161710619	CELIA	TAYLOR	02/11/2016	\$918	ACMP CONFERENCE ACMPAN	ACMP - Change management conference fee for Heidi Fieselmann	Services
*****6583	02/15/2016	161781871	JUSTIN	PHILLIPS	02/12/2016	\$519	LOEWS HOTELS	Mayor's security detail to Miami, FL- lodging February18-20, 2016 (NOTE: Reservations were cancelled. Amount will be refunded in the next (March 2016) billing cycle)	*Erroneous Charge
*****9182	02/15/2016	161834445	ARCHIE	BESLOW	02/11/2016	\$66	AMERICAN 00106246525280	Travel with the Mayor Raymond Hardaway airline ticket	Travel/Training
*****9182	02/15/2016	161834446	ARCHIE	BESLOW	02/11/2016	\$235	AMERICAN 00123216249540	Travel with the Mayor Raymond Hardaway airline ticket	Travel/Training
*****0669	02/15/2016	161829140	ERIC	STARKS	02/13/2016	\$23	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	02/15/2016	161865200	RICHARD	MONZON	02/10/2016	\$1,995	HUMAN CIRCUIT	AV equipment for MPD SOCC/JOCC area to service display board for BNC to AV converted	IT Products/Services
*****8314	02/15/2016	161800319	PAUL	NIEPLING	02/11/2016	\$459	AMERICAN 00123637173310	Airfare-Officer David Nutter-Pre approved travel to International Boating and Water Safety Conference.	Harbor Related Supplies/Services
*****8314	02/15/2016	161800320	PAUL	NIEPLING	02/11/2016	\$459	AMERICAN 00123637173320	Airfare-Officer Stuart Jewell-Pre approved travel to International Boating and Water Safety Conference.	Harbor Related Supplies/Services
*****8314	02/15/2016	161800321	PAUL	NIEPLING	02/11/2016	\$13	AMERICAN 00106246642730	Airfare service fee for travel for Officer Stuart Jewell (Portion from DCA-CLT) for International Boating and Water Safety Conference- Pre approved travel.	Harbor Related Supplies/Services
*****8314	02/15/2016	161800322	PAUL	NIEPLING	02/11/2016	\$13	AMERICAN 00106246642740	Airfare service fee for travel for Officer David Nutter (Portion from DCA-CLT) for International Boating and Water Safety Conference- Pre approved travel.	Harbor Related Supplies/Services
*****4950	02/16/2016	161893373	WILLIAM	O'CONNOR	02/16/2016	\$3,823	ULINE *SHIP SUPPLIES	Boxes requested by ECD to be used to dispose of marijuana soil.	Supplies
*****0669	02/17/2016	161932927	ERIC	STARKS	02/15/2016	\$4,143	NITE IZE	Samsung mobile phone Clips and Cases	IT Products/Services
*****0677	02/18/2016	162005609	RICHARD	MONZON	02/17/2016	\$739	CRITICAL POWER	UPS service call for data center check and test	IT Products/Services
*****7186	02/18/2016	161970510	ROBIN	BRABHAM	02/17/2016	\$206	AMAZON MKTPLACE PMTS	Local Funding_Amazon_Replacement Office Items for A/C Missouri that were damaged due to flooding. Leeann Turner_A/C Anzallo	Supplies
*****7186	02/18/2016	161970511	ROBIN	BRABHAM	02/17/2016	\$155	PAYPAL *MIDATLANTIC	Local Funding_PayPal_Mid Atlantic Regional Gang Conference Fee_Officer Anthony Turner Saray Leon_A/C Anzallo	Services

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*****7186	02/18/2016	161970512	ROBIN	BRABHAM	02/18/2016	\$646	AMAZON MKTPLACE PMTS	Local Funding_Amazon_Replacement Office Items for A/C Missouri that were damaged due to flooding. Leeann Turner_A/C Anzallo	Supplies
*****7186	02/19/2016	162038122	ROBIN	BRABHAM	02/18/2016	\$211	AMAZON MKTPLACE PMTS	Local Funding_Amazon_Replacement Office Items for A/C Missouri that were damaged due to flooding. Leeann Turner_A/C Anzallo	Supplies
*****7186	02/19/2016	162038123	ROBIN	BRABHAM	02/18/2016	\$260	AMAZON MKTPLACE PMTS	Local Funding_Amazon_Replacement Office Items for A/C Missouri that were damaged due to flooding. Leeann Turner_A/C Anzallo	Supplies
*****4950	02/19/2016	162050496	WILLIAM	O'CONNOR	02/17/2016	\$988	V.H. BLACKINTON CO	Name Bars for members uniforms, order numbers- #NB-FY16-11 #NB-FY16-12 #NB-FY16-13	Uniforms
*****6583	02/22/2016	162112131	JUSTIN	PHILLIPS	02/20/2016	\$304	LOEWS HOTELS	Per diem (meals) and additional fees for travel with MMB to Miami, FL	Travel/Training
*****6583	02/22/2016	162112132	JUSTIN	PHILLIPS	02/20/2016	\$16	LOEWS HOTELS	additional hotel fees for travel to Miami, FL with MMB	Travel/Training
*****6583	02/22/2016	162112133	JUSTIN	PHILLIPS	02/20/2016	\$501	AVIS RENT-A-CAR 1	Car rental for travel with MMB to Miami, FL	Travel/Training
*****9182	02/22/2016	162165811	ARCHIE	BESLOW	02/20/2016	\$69	LOEWS HOTELS	Travel W/Mayor Miami lodging	Travel/Training
*****9182	02/22/2016	162165812	ARCHIE	BESLOW	02/20/2016	\$25	GULFSTREAM AIR CHARTER	Travel to Cuba with MMB- bag charge	Travel/Training
*****0669	02/22/2016	162160032	ERIC	STARKS	02/20/2016	\$410	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0677	02/22/2016	162198428	RICHARD	MONZON	02/19/2016	\$175	AMAZON MKTPLACE PMTS	(25) Samsung S4/S5 wall chargers needed for BWC project	IT Products/Services
*****0677	02/22/2016	162198429	RICHARD	MONZON	02/20/2016	\$209	AMAZON MKTPLACE PMTS	(25) Samsung S4/S5 wall chargers needed for BWC project	IT Products/Services
*****8855	02/22/2016	162130681	MARCELLA	CLARK	02/18/2016	\$145	WASHINGTON PSYCHIATRIC	registration payment for Insp. Bryant to attend the Washington Psychiatric Society Presidential Symposium. Local Funding.	Services
*****8855	02/22/2016	162130682	MARCELLA	CLARK	02/19/2016	\$114	SUBWAY 00276840	Subway purchase for the Reaching New Heights meeting with 25 youth. Donation Funded. RNH15D/15	Supplies and/or Services for Community
*****0034	02/22/2016	162130678	CELIA	TAYLOR	02/19/2016	\$398	HECKLER & KOCH DEFENSE	MP5 Parts	Supplies
*****0034	02/22/2016	162130679	CELIA	TAYLOR	02/19/2016	\$813	CHAMPION AWARDS	Awards for HRMD	Services
*****0034	02/22/2016	162130680	CELIA	TAYLOR	02/19/2016	\$978	CHAMPION AWARDS	Awards for HRMD	Services
*****7186	02/22/2016	162130683	ROBIN	BRABHAM	02/19/2016	\$140	AMAZON MKTPLACE PMTS	Local Funding_Amazon_Office Chairs for A/C Missouri due to flooding in IAB Unit. vendor selector by requestor Ms.Turner	Supplies
*****7186	02/22/2016	162130684	ROBIN	BRABHAM	02/19/2016	\$450	CHARLEYS CRANE SERVICE	Local Funding_Charley's Crane Service_Heavy Duty Towing 1994 Coachman RV from 44th and Hays Street ,N.E. to FSSD_A/C Anzallo_Ms. Turner. Vendor selected by requestor.	Services
*****6583	02/23/2016	162223268	JUSTIN	PHILLIPS	02/13/2016	-\$519	LOEWS HOTELS	Lodging reversal charge for travel with MMB to Miami, FL that occurred in the February billing cycle- original transaction ID was 161781871	*Erroneous Charge
*****0677	02/23/2016	162258313	RICHARD	MONZON	02/22/2016	\$798	GIH*GLOBALINDUSTRIAL	BWC equipment supply to inventory equipment.	IT Products/Services
*****4387	02/24/2016	162304894	PHILLIP	HONORE	02/23/2016	\$300	NOBLE	National Organization of Black Law Enforcement Executives (Advertising)	Services
*****0669	02/24/2016	162304175	ERIC	STARKS	02/23/2016	\$1,150	GARDEN STATE HWY PROD	MPD Logo Printed Signs	IT Products/Services
*****0669	02/24/2016	162304176	ERIC	STARKS	02/23/2016	\$442	PURPLE	Video Remote Interpreter Services.	IT Products/Services
*****0677	02/24/2016	162324763	RICHARD	MONZON	02/23/2016	\$2,342	C2G	Network patch cables for BWC deployment for PSB locations.	IT Products/Services
*****0677	02/24/2016	162324764	RICHARD	MONZON	02/23/2016	\$97	CDW GOVERNMENT	Roll call room test of AV equipment for all PSB location.	IT Products/Services
*****8314	02/24/2016	162287102	PAUL	NIEPLING	02/22/2016	\$1,438	JIMMIE MUSCATELLOS	4 uniform rain jackets with reflective lettering for Harbor Patrol Unit members.	Harbor Related Supplies/Services
*****8314	02/24/2016	162287103	PAUL	NIEPLING	02/23/2016	\$599	VIDEORAY	Water filtration cartridges for the Remote Operating Vehicle (ROV). Proprietary manufacturing. No CBE available.	Harbor Related Supplies/Services
*****0034	02/24/2016	162287104	CELIA	TAYLOR	02/23/2016	\$83	AMAZON.COM	Dividers for OGC	Supplies
*****0034	02/24/2016	162287105	CELIA	TAYLOR	02/22/2016	\$385	ADAMS MORGAN ANIMAL CL	Heartworm test kits for SOD/K9	Supplies
*****0034	02/24/2016	162287106	CELIA	TAYLOR	02/23/2016	\$4,994	CHANNING BETE CO AHA	CPR cards for MPA	Supplies
*****9182	02/25/2016	162380957	ARCHIE	BESLOW	02/23/2016	\$32	SHULAS BURGER 12298139	Travel w/Mayor Food in Miami	Travel/Training
*****0677	02/25/2016	162399673	RICHARD	MONZON	02/24/2016	\$450	VARIDESK	IT computer desk for EOCOP office suite to allow standing computer access.	IT Products/Services
*****0677	02/25/2016	162399674	RICHARD	MONZON	02/25/2016	\$56	DMI* DELL K-12/GOVT	Replacement battery card for server within datacenter of MPD HQ	IT Products/Services
*****8314	02/25/2016	162360502	PAUL	NIEPLING	02/24/2016	\$715	COPQUEST INC	Replacement lenses for existing eye protection glasses for Harbor Patrol Officers. No CBE able to offer product.	Harbor Related Supplies/Services
*****0034	02/25/2016	162360503	CELIA	TAYLOR	02/24/2016	\$2,520	Z MEDICA	Wound packing training aid for MPA - TECC Kit program	Supplies

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*****4950	02/25/2016	162372747	WILLIAM	O'CONNOR	02/24/2016	\$540	JIMMIE MUSCATELLOS	Light weight jackets for the Family Support Team to increase their visibility when they are on the scene on incidents. Jackets have Family Support Team written on the back.	Uniforms
*****6593	02/26/2016	162476724	JACQUELINE	BELL	02/25/2016	\$215	COLLINSON ENTERPRISES	DC Executive Protection Pins Order made by Lt White CBE info not known	Travel/Training
*****0034	02/26/2016	162438367	CELIA	TAYLOR	02/25/2016	\$1,870	NASCO MAIL ORDER	Airway Larry training aid for MPA - TECC Kit program	Supplies
*****7186	02/26/2016	162438368	ROBIN	BRABHAM	02/25/2016	\$395	VARIDESK	Local Funding_Varidesk \$395.00_ Standing Pro Desk for ADA Accommodation_Saray Leon_A/C Anzallo_requestor selected vendor.	Supplies
*****7186	02/26/2016	162438369	ROBIN	BRABHAM	02/25/2016	\$120	CHAMPION AWARDS	Local Funding_Champion Awards_Trophies for Recruit Class 2015-6_requestor selected vendor_Sgt. Butler_A/C Burke_A/C Anzallo	Services
*****4387	02/29/2016	162582892	PHILLIP	HONORE	02/26/2016	\$225	SYMPPLICITY CORP	Virginia Union University Career Fair (Symplicity billing)	Services
*****4387	02/29/2016	162582893	PHILLIP	HONORE	02/27/2016	\$114	EB HIRE PENINSULA 201	East Coast Polytechnic Institute Career Fair 2016	Services
*****3294	02/29/2016	162560145	RAYMOND	HARDAWAY	02/25/2016	\$176	AMTRAK .CO0560667548013	round trip rail fare for NY Travel with the Mayor. Unknown CBE.	Travel/Training
*****3294	02/29/2016	162560146	RAYMOND	HARDAWAY	02/26/2016	\$1,459	AVIS.COM PREPAY RESERV	Rental card during NY Travel with the Mayor. Unknown CBE.	Travel/Training
*****0669	02/29/2016	162582094	ERIC	STARKS	02/25/2016	\$320	HPC SOLUTIONS	Project Management services	IT Products/Services
*****0669	02/29/2016	162582095	ERIC	STARKS	02/25/2016	\$1,800	HPC SOLUTIONS	Remote monitoring services	IT Products/Services
*****0669	02/29/2016	162582096	ERIC	STARKS	02/25/2016	\$2,160	HPC SOLUTIONS	maintenance and support service call	IT Products/Services
*****0669	02/29/2016	162582097	ERIC	STARKS	02/25/2016	\$2,498	HPC SOLUTIONS	Kiosk purchase	IT Products/Services
*****0669	02/29/2016	162582098	ERIC	STARKS	02/25/2016	\$2,498	HPC SOLUTIONS	Kiosk purchase	IT Products/Services
*****0669	02/29/2016	162582099	ERIC	STARKS	02/25/2016	\$3,168	HPC SOLUTIONS	Software enhancement	IT Products/Services
*****0669	02/29/2016	162582100	ERIC	STARKS	02/27/2016	\$67	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts. Attached invoice provides details.	IT Products/Services
*****6607	02/29/2016	162550096	ROBERTINA	WILSON	02/26/2016	\$1,030	SAFARILAND	Cocaine test kits ordered for members of the MPD to test products for authenticity for cocaine. No CBE used as this is a product very few vendors specialize in REQUESTOR: Sgt R Gray	Supplies
*****0034	02/29/2016	162545229	CELIA	TAYLOR	02/26/2016	\$1,612	CHAMPION AWARDS	Awards for HRMD	Services
*****0034	02/29/2016	162545230	CELIA	TAYLOR	02/26/2016	\$1,634	CHAMPION AWARDS	Awards for HRMD	Services
*****7186	02/29/2016	162545234	ROBIN	BRABHAM	02/25/2016	\$467	HEALTHY BACK STORES, L	Local Funding_Healthy Back_Items needed for ADA Accommodations__Saray Leon Director for General Services chose the selected vendor A/C Anzallo.	Supplies
*****7186	02/29/2016	162545235	ROBIN	BRABHAM	02/26/2016	\$1,440	SQ *RESPONSIBLE HOSPIT	Local Funding_Responsible Hospitality Institute_Conference fess for Lt. Bedlion and Sgts. Hill and Rooney to attend the 2016 Public Safety and Policing Nightlife Districts Leadership Summit_COP_A/C Anzallo.	Services
*****7186	02/29/2016	162545236	ROBIN	BRABHAM	02/27/2016	\$316	RADISSON HOTEL	Local Funding_Francis Marion Hotel stay for Lt. Bedlion, Sgt's Hill and Rooney-Nightlife Members attending the 2016 Public Safety and Policing Nightlife Districts Leadership Summit by the Responsible Hospitality Institute.	Travel/Training
*****7186	02/29/2016	162545237	ROBIN	BRABHAM	02/27/2016	\$316	RADISSON HOTEL	Local Funding_Francis Marion Hotel stay for Lt. Bedlion, Sgt's Hill and Rooney-Nightlife Members attending the 2016 Public Safety and Policing Nightlife Districts Leadership Summit by the Responsible Hospitality Institute A/C Anzallo A/C Greene	Travel/Training
*****7186	02/29/2016	162545238	ROBIN	BRABHAM	02/25/2016	\$80	HEALTHY BACK STORES, L	Local Funding_Healthy Back_Items needed for ADA Accommodations__Saray Leon Director for General Services chose the selected vendor A/C Anallo.	Supplies
*****4950	02/29/2016	162571649	WILLIAM	O'CONNOR	02/25/2016	\$2,375	JIMMIE MUSCATELLOS	MPD is required by Union Contract to purchase safety shoes for members in the position of Vehicle Maintenance Officers, VMO's. This purchase satisfies that requirement for FY16.	Uniforms
*****4387	03/01/2016	162666359	PHILLIP	HONORE	02/29/2016	\$75	LIBERTY UNIVERSITY - O	Liberty University Career Fair Spring 2016	Services
*****9097	03/01/2016	162657965	DWIGHT	MCKINNON	02/28/2016	\$214	AMTRAK .CO0590689553915	Rail fare for NY travel with MMB	Travel/Training
*****0034	03/01/2016	162655926	CELIA	TAYLOR	02/29/2016	\$1,977	CHAMPION AWARDS	Awards for HRMD	Services
*****0034	03/01/2016	162655927	CELIA	TAYLOR	02/29/2016	\$455	CHAMPION AWARDS	Awards for HRMD	Services
*****0034	03/01/2016	162655928	CELIA	TAYLOR	02/29/2016	\$279	CHU GRAPHICS INC	Business cards for Sternbeck, O'Connell, Newsham	Services
*****0677	03/02/2016	162697689	RICHARD	MONZON	03/01/2016	\$387	CDW GOVERNMENT	Network patch cables needed for cross connecting of desktop systems for DDU renovation project at 5d.	IT Products/Services
*****7186	03/02/2016	162728963	ROBIN	BRABHAM	03/01/2016	\$508	FEDEXOFFICE 00006718	Local Funding_FedExOffice_Kaylin Castlli_A/C Burke_Posters needed: 5-Exchange Zone w/Address, 5-Exchange Poster Zone No Address and 3-2016 Annual Awards Poster. Dupont Computer Inc 50% over FedEx price, Toucan Printing 85% over FedEx Price.	Services
*****5969	03/03/2016	162783496	RAYMOND	MOORE	03/02/2016	\$552	ADVANTAGE CAR # 440101	3.12.16 Austin Tx trip with MMB for the Advantage truck rental...partial fee.	Travel/Training
*****0677	03/03/2016	162820056	RICHARD	MONZON	03/02/2016	\$364	IDENTISYS INC.	IT services for vendor to provide onsite support for ID and Badge system within MPD HQ.	IT Products/Services

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*****8855	03/03/2016	162781065	MARCELLA	CLARK	02/29/2016	\$105	TELLY AWARDS	TELLY award payment, local funding.	Services
*****7186	03/03/2016	162781066	ROBIN	BRABHAM	03/01/2016	\$71	DASH MEDICAL GLOVES	Local Funding _Dash Medical_ Gloves needed for Mail Room Staff _A/C Anzallo_ Sgt. Hunt	Supplies
*****5969	03/04/2016	162861585	RAYMOND	MOORE	03/02/2016	\$375	UNITED 01624831321982	3.12.16 OOT travel for MMB to Austin TX departing flight...partial fee.	Travel/Training
*****5969	03/04/2016	162861586	RAYMOND	MOORE	03/02/2016	\$594	UNITED 01624831328713	3.15.16 OOT with MMB return flight from AUS to IAD...fee.	Travel/Training
*****5969	03/04/2016	162861587	RAYMOND	MOORE	03/02/2016	\$92	UNITED 01629282702946	3.12.16 OOT travel for MMB departure flight to AUS TX...partial fee...seat upgrade.	Travel/Training
*****6593	03/04/2016	162896074	JACQUELINE	BELL	03/02/2016	\$658	AMERICAN 00123649539230	Airfare for travel with Mayor No CBE available	Travel/Training
*****6593	03/04/2016	162896075	JACQUELINE	BELL	03/03/2016	\$44	PLN*RENTAL INSURANCE	Expected travel with Mayor Unknown CBE Receipt to be issued on 5/21/2017 at time of travel	Travel/Training
*****6759	03/04/2016	162866863	BRIAN	THOMPSON	03/02/2016	\$558	AMERICAN 00123649530280	This is an American flight for out of town travel with the Mayor on May 22nd-24th.	Travel/Training
*****6759	03/04/2016	162866864	BRIAN	THOMPSON	03/02/2016	\$960	UNITED 01624831309813	United Air Fare for travel out of the city with the Mayor from March 13th-15th. This was a round trip ticket from Dulles to Austin, Texas.	Travel/Training
*****6759	03/04/2016	162866865	BRIAN	THOMPSON	03/02/2016	\$62	UNITED 01629282682694	This is for an economy seat behind the Mayor on the flight back from Austin, Texas on March 15th.	Travel/Training
*****6759	03/04/2016	162866866	BRIAN	THOMPSON	03/02/2016	\$85	UNITED 01629282706343	An economy seat on the flight to Austin with the Mayor on March 13th. This was for a seat behind the Mayor.	Travel/Training
*****0677	03/04/2016	162902002	RICHARD	MONZON	03/03/2016	\$1,701	IDENTISYS INC.	Onsite support from vendor to help resolve issue with ID and badge system to convert DB from hardware upgrade.	IT Products/Services
*****6607	03/04/2016	162861583	ROBERTINA	WILSON	03/01/2016	\$780	SIRCHIE FINGER PRINT L	PCP test kits ordered for members of the MPD to accurately test street drugs which could be illegal. No CBE as this is a specialized product which only a few vendors specialize in. REQUESTOR: Robertina Gray	Supplies
*****6607	03/04/2016	162861584	ROBERTINA	WILSON	03/03/2016	\$324	IN *PORTAGE NOTEBOOKS,	Notebooks ordered for members of NSID for tracking on-street information (crime, nuisance property, etc) No use of CBE as purchase was before directive to use an available CBE REQUESTOR: Sgt Curtis Sloan	Supplies
*****0034	03/04/2016	162857750	CELIA	TAYLOR	03/03/2016	\$1,085	IN *AL BETZ & ASSOCIAT	Hearing transcript for OGC	Services
*****4387	03/07/2016	162995645	PHILLIP	HONORE	03/04/2016	\$295	SYMPPLICITY CORP	John Jay College Spring Career Fair 2016	Services
*****4387	03/07/2016	162995646	PHILLIP	HONORE	03/04/2016	\$586	EXPERIAN	Credit Report transactions for MPD Applicants Invoice February 26, 2016	Services
*****0669	03/07/2016	162994948	ERIC	STARKS	03/05/2016	\$97	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****0669	03/07/2016	162994949	ERIC	STARKS	03/06/2016	\$201	DTV*DIRECTV SERVICE	Monthly fee for Directv satellite television broadcasted at MPD Headquarters and MPD Police Districts. Attached invoice provides details.	IT Products/Services
*****0677	03/07/2016	163031373	RICHARD	MONZON	03/03/2016	\$148	ADOBE *CREATIVE CLOUD	Adobe creative cloud access for EOCOP/PIO staff	IT Products/Services
*****0677	03/07/2016	163031374	RICHARD	MONZON	03/05/2016	\$1,226	GIH*GLOBALINDUSTRIALEQ	IT hardware supply desks for BWC project to do setup and configuration of equipment.	IT Products/Services
*****9141	03/07/2016	163002688	ROBERT	ALDER	03/04/2016	\$600	ENDVIOLENCEAGAINSTWOME	End Violence Against Women Conference (Grant money will be refunded for this training)	Travel/Training
*****0034	03/07/2016	162959108	CELIA	TAYLOR	03/03/2016	\$1,260	ANDREASMITHINTERPRETIN	Sign language interpreters	Services
*****0034	03/07/2016	162959109	CELIA	TAYLOR	03/03/2016	\$360	ANDREASMITHINTERPRETIN	Sign language interpreters	Services
*****0034	03/07/2016	162959110	CELIA	TAYLOR	03/04/2016	\$560	CHAMPION AWARDS	Awards for HRMD	Services
*****0034	03/07/2016	162959111	CELIA	TAYLOR	03/04/2016	\$164	CHAMPION AWARDS	Awards for HRMD	Services
*****2897	03/08/2016	163077505	JULIA	IRVING	03/07/2016	\$10	DOLRTREE 5389 00053892	Mr Debonair and Miss Diamond Pageant Date: Mon & Wed March 14-May 25th Requestor: Irving, Julia Coordinator Funding: DCPF Donation Purpose: Supplies for ice breaker for initial session of the intensive 15 week self awareness workshop with CSS youth. -jji 6D Community Outreach	Supplies and/or Services for Community
*****0034	03/08/2016	163068839	CELIA	TAYLOR	03/07/2016	\$700	THOMAS SHADE INC	Crime reduction flags	Supplies
*****5969	03/09/2016	163130829	RAYMOND	MOORE	03/08/2016	\$816	COURTYARD BY MARRIOTT	3.12 thru 3.15 OOT hotel travel with MMB in Austin TX.	Travel/Training
*****5969	03/09/2016	163130830	RAYMOND	MOORE	03/08/2016	\$816	COURTYARD BY MARRIOTT	Hotel room for Ofc. Brian Thompson while on travel to Austin, Texas on March 13th-15th with the Mayor.	Travel/Training
*****5969	03/09/2016	163130831	RAYMOND	MOORE	03/07/2016	\$50	SXSW	3.13 thru 3.15 OOTwith MMB, Brians room had a late date reduction charge of \$50.00 for Austin TX trip.	Travel/Training

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*****0677	03/09/2016	163171609	RICHARD	MONZON	03/08/2016	\$1,645	BEST BUY 00009720	AV equipment supplies for roll call room project to outfit each PSB location.	IT Products/Services
*****0677	03/09/2016	163171610	RICHARD	MONZON	03/08/2016	\$850	CDW GOVERNMENT	100 6ft power surge proctors for BWC deployment project	IT Products/Services
*****7186	03/09/2016	163128026	ROBIN	BRABHAM	03/08/2016	\$799	AUTOMATED SIGNATURE TE	Local Funding_Automated Signature Technology_Extended Service Contract for GW Max Writer-2121964_A/C Anzallo	Services
*****3294	03/10/2016	163211178	RAYMOND	HARDAWAY	03/08/2016	\$43	SERAFINA UPPER WEST	meals during NY Travel with the MMB. Unknown CBE. Per Diem \$74.00 Daily in NYC.	Travel/Training
*****3294	03/10/2016	163211179	RAYMOND	HARDAWAY	03/09/2016	\$36	BOBBY VANS	Meal for NY travel with MMB. Unknown CBE. Per Diem \$74.00 Daily in NYC.	Travel/Training
*****0669	03/10/2016	163221670	ERIC	STARKS	03/09/2016	\$214	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters and MPD Police Districts. Attached invoice provides details.	IT Products/Services
*****7186	03/10/2016	163204476	ROBIN	BRABHAM	03/09/2016	\$113	CHU GRAPHICS INC	Local Funding_Chugraphics_Business Cards for Inspector Regis Bryant_Vendor was selected and approved by the COO Office_A/C Anzallo_Ms. Patricia Cabel	Services
*****3294	03/11/2016	163289235	RAYMOND	HARDAWAY	03/09/2016	\$44	IMPERIAL PARKING SYS 2	parking fees for NY Travel with MMB. Unknown CBE.	Travel/Training
*****3294	03/11/2016	163289236	RAYMOND	HARDAWAY	03/10/2016	\$121	AVIS RENT-A-CAR 1	Car rental for Travel to NY with MMB. Unknown CBE.	Travel/Training
*****6593	03/11/2016	163319722	JACQUELINE	BELL	03/09/2016	\$266	WYNN LAS VEGAS HOTEL	Initial lodging for travel with Mayor. This reservation was canceled and has been refunded through transaction 163319723	*Erroneous Charge
*****6593	03/11/2016	163319723	JACQUELINE	BELL	03/09/2016	-\$266	WYNN LAS VEGAS HOTEL	reversal for transaction 163319722	*Erroneous Charge
*****0677	03/11/2016	163325841	RICHARD	MONZON	03/10/2016	\$141	BESTBUYCOM782374006314	lpad replacement case for EOCOP office	IT Products/Services
*****8314	03/11/2016	163281472	PAUL	NIEPLING	03/09/2016	\$500	HALL S DIVING CENTER	Tuition fee for Officer Robert Varga to attend Dive Instructor School. Preapproved travel. No CBE available.	Harbor Related Supplies/Services
*****8314	03/11/2016	163281473	PAUL	NIEPLING	03/09/2016	\$500	HALL S DIVING CENTER	Tuition fee for Officer David Nutter to attend Dive Instructor School. Preapproved travel. No CBE available.	Harbor Related Supplies/Services
*****0034	03/11/2016	163281474	CELIA	TAYLOR	03/10/2016	\$663	SMARTSIGN	Gloss asset tags for BWC labels	Supplies
*****4387	03/14/2016	163422755	PHILLIP	HONORE	03/11/2016	\$1,762	ONESTOP	Nacelink OneStop - 100 college and universities advertising	Services
*****4387	03/14/2016	163422756	PHILLIP	HONORE	03/11/2016	\$2,266	HIRE A HERO	Hire A Hero Career Cast Job Pack (veterans)	Services
*****4387	03/14/2016	163422757	PHILLIP	HONORE	03/12/2016	\$25	E-ZPASS MD MPC	Recruiting EZpass replenish	Travel/Training
*****9097	03/14/2016	163390260	DWIGHT	MCKINNON	03/10/2016	\$47	AMTRAK .CO0700720619662	additional rail fare for NY travel with MMB	Travel/Training
*****9097	03/14/2016	163390261	DWIGHT	MCKINNON	03/10/2016	\$425	HYATT ANDAZ WALL STREE	Lodging for NY travel with MMB	Travel/Training
*****6583	03/14/2016	163364846	JUSTIN	PHILLIPS	03/10/2016	\$15	AVIS RENT A CAR TOLLS	Rental car tolls while on travel with MMB to Miami, FL	Travel/Training
*****3294	03/14/2016	163399938	RAYMOND	HARDAWAY	03/10/2016	\$44	IMPERIAL PARKING SYS 2	Parking fees for NY Travel out of city with MMB. No available CBE.	Travel/Training
*****3294	03/14/2016	163399939	RAYMOND	HARDAWAY	03/10/2016	\$782	HYATT ANDAZ WALL STREE	Lodging for NY Travel with the Mayor. No CBE available- Hotel was selected by MMB	Travel/Training
*****5969	03/14/2016	163390262	RAYMOND	MOORE	03/13/2016	\$816	COURTYARD BY MARRIOTT	Transaction id 163390262 charged and canceled out by hotel manger...trans id 163390263 credited...\$0 balance	*Erroneous Charge
*****5969	03/14/2016	163390263	RAYMOND	MOORE	03/13/2016	-\$816	COURTYARD BY MARRIOTT	Transaction id 163390263 credited back by hotel mgr for hotel charge trans id 163390262.	*Erroneous Charge
*****5969	03/14/2016	163390264	RAYMOND	MOORE	03/13/2016	\$21	MAX'S WINE DIVE-AU	Meal for 3.13.16 Austin, TX travel with MMB ..per diem rate: \$59.	Travel/Training
*****5969	03/14/2016	163390265	RAYMOND	MOORE	03/13/2016	\$6	HEB #465	Meal for travel while in Austin Texas on March 13th with the Mayor. Per Diem rate:\$59.00	Travel/Training
*****6593	03/14/2016	163448942	JACQUELINE	BELL	03/12/2016	\$408	VENETIAN/PALAZZO ROOM	Deposit for lodging related to Expected Travel with Mayor on 5/21/21017 CBE Unknown	Travel/Training
*****6759	03/14/2016	163395755	BRIAN	THOMPSON	03/12/2016	\$399	VENETIAN/PALAZZO ROOM	This is a deposit on a hotel for travel out of the city with the Mayor on May 22nd, 2016	Travel/Training
*****6759	03/14/2016	163395756	BRIAN	THOMPSON	03/13/2016	\$21	MAX'S WINE DIVE-AU	Meal for March 13th for travel out of the city to Austin Texas with MMB. Per Diem rate: \$59.00	Travel/Training
*****0669	03/14/2016	163422055	ERIC	STARKS	03/13/2016	\$23	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters and MPD Police Districts	IT Products/Services
*****8855	03/14/2016	163385348	MARCELLA	CLARK	03/11/2016	\$2,792	SOUTHWES 5262191317234	travel expenses for the Internal Affairs Division. 4 officers attended PDT training	Travel/Training
*****7186	03/14/2016	163385350	ROBIN	BRABHAM	03/11/2016	\$4,850	LAW ENFORCEMENT TARGET	Local Funding_Law Enforcement Targets, Inc._Cardboard LTR Targets needed for MPA Range_Ms. Leann Turner_Sgt. Aceto	Supplies
*****4387	03/15/2016	163508890	PHILLIP	HONORE	03/14/2016	\$500	HU BUSINESS OFFICE	Hampton University Career Fair	Services
*****5969	03/15/2016	163499603	RAYMOND	MOORE	03/14/2016	\$18	COURTYARD BY MARRIOTT	Meal for 3.13.16-Secutiry Detail/out of town travel with MMB-perdiem \$59.00	Travel/Training
*****5969	03/16/2016	163557700	RAYMOND	MOORE	03/15/2016	\$361	ADVANTAGE CAR # 440101	3.12.16 security detail/out of town travel for Austin trip with MMB-rental truck for trip...partial fee.	Travel/Training
*****7936	03/16/2016	163564806	ROBERT	ZUROWSKI	03/14/2016	\$1,298	MONOMACHINES OCHIMP	HSM Securio 32 Paper Shredders x 2 Approval memo, invoice, and CBE quotes are attached.	Supplies and/or Services for Community
*****8314	03/16/2016	163554675	PAUL	NIEPLING	03/15/2016	\$235	DOMINION ELECTRIC SUPP	Two 8 foot ladders for Harbor Mechanical Shop	Harbor Related Supplies/Services
*****7186	03/16/2016	163554676	ROBIN	BRABHAM	03/15/2016	\$395	VARIDESK	Local funding_Varidesk_ADA Accomodations_Saray Leon_A/C Anzallo_vendor selected by requestor.	Supplies

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*****4387	03/17/2016	163643181	PHILLIP	HONORE	03/16/2016	\$33	STAPLES 00117465	Envelopes and Mailing labels as directed by A/C Burke for the purpose of sending MPD Recruiting Posters to National Testing Network testing locations.	Supplies
*****5969	03/17/2016	163628150	RAYMOND	MOORE	03/16/2016	\$408	COURTYARD BY MARRIOTT	3.13 thru 3.15 Security detail/out of town travel with MMB to Austin TX hotel fee partial balance 408.08.	Travel/Training
*****6759	03/17/2016	163632980	BRIAN	THOMPSON	03/16/2016	\$16	COURTYARD BY MARRIOTT	Per diem for travel to Austin Texas on March 13th -15th with the Mayor. Per diem is \$59.00.	Travel/Training
*****7186	03/17/2016	163625219	ROBIN	BRABHAM	03/15/2016	\$526	HEALTHY BACK STORES, L	Local Funding_Healthy Back Bundle _requested for ADA Accommodation_Saray Leon_A/C Anzallo_vendor selected by requestor.	Supplies
*****0677	03/18/2016	163744293	RICHARD	MONZON	03/17/2016	\$106	AMAZON MKTPLACE PMTS	Tablet docking station for Surface	IT Products/Services
*****0677	03/18/2016	163744294	RICHARD	MONZON	03/18/2016	-\$5	AMAZON MKTPLACE PMTS	Refund for tax charges in error.	IT Products/Services
*****0677	03/18/2016	163744295	RICHARD	MONZON	03/17/2016	\$360	CDW GOVERNMENT	Projector for internal use for department members	IT Products/Services
*****0677	03/18/2016	163744296	RICHARD	MONZON	03/17/2016	\$360	CDW GOVERNMENT	Projector for internal use for department members	IT Products/Services
*****8314	03/18/2016	163702368	PAUL	NIEPLING	03/17/2016	\$1,030	SPOTLIGHT EASTERN	No CBE for this. Cable tv advertising on Comcast, COX, FIOS for Boating Safety Announcements on various channels in the DC Regional area.	Harbor Related Supplies/Services
*****8314	03/18/2016	163702369	PAUL	NIEPLING	03/17/2016	\$1,552	THE HAMILTON GROUP	2 iPad tablets with keyboards for Harbor Patrol Unit Dive Instructors.	Harbor Related Supplies/Services
*****8855	03/18/2016	163702371	MARCELLA	CLARK	03/16/2016	\$100	CLARION HOTEL	Hotel expenses for Sgt. Terry Thorne, to be charged to the Highway Safety MOU 01396N/16. This is part of his approved training package.	Travel/Training
*****0034	03/18/2016	163702370	CELIA	TAYLOR	03/17/2016	\$4,325	ATLANTIC TACTICAL (NC-	Def-Tec Max Smoke Grenade for Harbor Patrol	Supplies
*****4950	03/18/2016	163715398	WILLIAM	O'CONNOR	03/17/2016	\$299	CHAMPION AWARDS	ESB was directed by the OCOP to purchase a plaque to recognize an individual for an accomplishment.	Services
*****4950	03/18/2016	163715399	WILLIAM	O'CONNOR	03/17/2016	\$2,202	WW GRAINGER	Items were purchased to secure motorcycles at CSB/ECD's impound lot to deter an ongoing problem with theft.	Supplies
*****4387	03/21/2016	163832759	PHILLIP	HONORE	03/18/2016	\$240	BEST BUY MHT 00008011	MPA equipment purchase - approval Ms. Turner. 3 1-TB Hard Drives for data storage and backup of the MPA's digital training and data for the implementation of the new scenario based learning curriculum.	Supplies
*****0669	03/21/2016	163831385	ERIC	STARKS	03/20/2016	\$410	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters for billing period: March 12-April 11, 2016	IT Products/Services
*****4950	03/21/2016	163822203	WILLIAM	O'CONNOR	03/18/2016	\$1,677	BJ WHOLESALE #0207	Gatorade and snack bars for MPD members working the Nuclear Summit detail. Members work 12+ hours a shift for several days and their movement was restricted to their assigned area.	Supplies
*****0677	03/22/2016	163931984	RICHARD	MONZON	03/21/2016	\$62	AMAZON MKTPLACE PMTS	MS Surface mouse	IT Products/Services
*****0677	03/22/2016	163931985	RICHARD	MONZON	03/19/2016	\$1,947	CDW GOVERNMENT	IT supplies to address operational needs	IT Products/Services
*****0677	03/22/2016	163931986	RICHARD	MONZON	03/21/2016	\$133	CDW GOVERNMENT	logear DVI KVM Switch with Cables for the COP	IT Products/Services
*****0677	03/22/2016	163931987	RICHARD	MONZON	03/21/2016	\$1,360	CDW GOVERNMENT	DVD request for media	IT Products/Services
*****0677	03/23/2016	163994076	RICHARD	MONZON	03/22/2016	\$150	CDW GOVERNMENT	IT equipment supplies for operational service tickets	IT Products/Services
*****7186	03/23/2016	163957915	ROBIN	BRABHAM	03/22/2016	\$3,400	FLASH GLASS AND UNITED	Local Funding_Flash Glass_MPD 2nd BWC equipment_Lawrence Williams_Leeann Turner_vendor selected by requestor.	Services
*****0677	03/24/2016	164060804	RICHARD	MONZON	03/23/2016	\$1,889	RIMAGE	CD media for TID office for copying evidence	IT Products/Services
*****6167	03/24/2016	164024560	JAMES	SCHAEFER	03/22/2016	\$447	COMMERCIAL VEHICLE SAF	1ST QTR & 2ND QTR CVSA SAFETY DECALS USED IN CMV INSPECTION PROCESS. 2016 NORTH AMERICAN STANDARD OUT-OF-SERVICE CRITERIA HAND BOOKS FOR THE MEMBERS ASSIGNED TO THE MOTOR CARRIER SAFETY UNIT. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****8314	03/24/2016	164024559	PAUL	NIEPLING	03/23/2016	\$32	UFLEX USA INC	Hydraulic steering arm for Harbor Vessel 800. Charge was incorrect and credited back. See other entry for credit back.	Harbor Related Supplies/Services
*****7186	03/24/2016	164024561	ROBIN	BRABHAM	03/23/2016	\$2,300	BATTERY JUNCTION	Local Funding_Battery Junction_Batteries needed for M4 Flashlights and MILO Training Weapons_Lt. Jessie Porter_Leeann Turner_vendor selected by requestor.	Supplies
*****6583	03/25/2016	164085273	JUSTIN	PHILLIPS	03/23/2016	\$10	RENT A CAR TOLLS	Toll expenses during Mayor's security detail to Florida	Travel/Training
*****0677	03/25/2016	164138250	RICHARD	MONZON	03/24/2016	\$84	CDW GOVERNMENT	Two analog phones for PSB locations needed for TTY system	IT Products/Services
*****7186	03/25/2016	164096546	ROBIN	BRABHAM	03/24/2016	\$423	IN *AL BETZ & ASSOCIAT	Local funding_Al Betz & Associates_Arbitration invoice_Patricia Cambel_Mark Veilmeyer-Labor Relations Branch_vendor selected by requestor.	Services
*****7186	03/25/2016	164096547	ROBIN	BRABHAM	03/23/2016	\$823	BEYOND THE OFFICE DOOR	Local Funding Human Solutions_ADA Accommodations for department member_Saray Leon_A/C Anzallo_vendor selected by requestor.	Supplies
*****7186	03/25/2016	164096548	ROBIN	BRABHAM	03/23/2016	\$40	WAYFAIR*WAYFAIR SUPPL	Local Funding Human Solutions_ADA Accommodations for department member_Saray Leon_A/C Anzallo_vendor selected by requestor.	Supplies

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*****7186	03/25/2016	164096549	ROBIN	BRABHAM	03/24/2016	\$687	THE HUMAN SOLUTION	Local Funding Human Solutions_ADA Accommodations for department member_Saray Leon_A/C Anzallo_vendor selected by requestor.	Supplies
*****0669	03/28/2016	164220592	ERIC	STARKS	03/25/2016	\$32	OFFICE DEPOT #5910	Office Supplies for MPD IT department	IT Products/Services
*****0669	03/28/2016	164220593	ERIC	STARKS	03/27/2016	\$67	DTV**DIRECTV SERVICE	Monthly fee for DirectTv satellite television broadcasted at 6 DC Village Lane, SW. for billing period: March 25-April 24, 2016	IT Products/Services
*****0669	03/28/2016	164220594	ERIC	STARKS	03/25/2016	\$301	OFFICE DEPOT #5910	Office Supplies for MPD IT department	IT Products/Services
*****8314	03/28/2016	164192145	PAUL	NIEPLING	03/25/2016	\$244	NEOPOSTINC	Postage fee for mailing of Boat Registration renewal notices for 2016. No sales tax was charged. Amount was for cost of postage only.	Harbor Related Supplies/Services
*****7186	03/28/2016	164192146	ROBIN	BRABHAM	03/25/2016	\$34	WALMART.COM	Local Funding_Walmart_ADA Recommendations_Saray Leon_A/C Anallo_vendor selector by requestor	Supplies
*****4950	03/28/2016	164211741	WILLIAM	O'CONNOR	03/25/2016	\$1,260	THE HAMILTON GROUP	File safe, air purifiers, and extra filters for the IAB office at HQ. File safe was requested by the Assistance Chief to store confidential files and material. The air purifiers were requested because of a continuing problem with leaking water in the office.	Supplies
*****4387	03/30/2016	164356822	PHILLIP	HONORE	03/29/2016	\$100	JIMMIE MUSCATELLOS	Tee Shirt purchase for MPD PIO	Uniforms
*****8314	03/30/2016	164342563	PAUL	NIEPLING	03/29/2016	-\$32	UFLEX USA INC	Credit of previous charge due to incorrect amount. See other entry.	Harbor Related Supplies/Services
*****8314	03/30/2016	164342564	PAUL	NIEPLING	03/29/2016	\$31	UFLEX USA INC	No CBE. Parts are specific to manufacturer. Hydraulic steering arm for Harbor Vessel 800.	Harbor Related Supplies/Services
*****3302	03/31/2016	164423637	DONALD	KAUFMAN	03/30/2016	\$220	METROPOLITAN OFFICE PR	Purchase of 10 headphones for review of audio of BWC video.	Services
*****0669	03/31/2016	164426530	ERIC	STARKS	03/30/2016	\$1,307	PURPLE	Video Remote Interpretation Services	IT Products/Services
*****7936	03/31/2016	164418936	ROBERT	ZUROWSKI	03/29/2016	\$114	SUBWAY 00276840	Food purchased for YCC from Subway.	Supplies and/or Services for Community
*****7936	03/31/2016	164418937	ROBERT	ZUROWSKI	03/30/2016	\$106	WAL-MART #5941	Drinks and snack purchased for YCC from Walmart.	Supplies and/or Services for Community
*****8314	03/31/2016	164409312	PAUL	NIEPLING	03/30/2016	\$180	EAHEART EQUIPMENT	Shipping charge for warranty repair for Harbor Patrol Unit John Deere utility vehicle.	Harbor Related Supplies/Services
*****7186	03/31/2016	164409313	ROBIN	BRABHAM	03/29/2016	\$645	TSRC, INC	Local Funding_Frank Parson_TSRC Inc_Past due invoices for maintenance on copiers for department_A/C Anzallo-Chris Hughes_vendor selected by requestor.	Services
*****7186	03/31/2016	164409314	ROBIN	BRABHAM	03/30/2016	\$187	XEROX CORPORATION/RBO	Local Funding_Xerox_Past due invoices for maintenance on copiers for department_A/C Anzallo-Chris Hughes_vendor selected by requestor.	Services
*****7186	03/31/2016	164409315	ROBIN	BRABHAM	03/29/2016	\$1,650	TSRC, INC	Local Funding_Frank Parson_TSRC Inc_Past due invoices for maintenance on copiers for department_A/C Anzallo-Chris Hughes_vendor selected by requestor.	Services
*****7186	03/31/2016	164409316	ROBIN	BRABHAM	03/29/2016	\$475	TSRC, INC	Local Funding_Frank Parson_TSRC Inc_Past due invoices for maintenance on copiers for department_A/C Anzallo-Chris Hughes_vendor selected by requestor.	Services
*****7186	03/31/2016	164409317	ROBIN	BRABHAM	03/29/2016	\$118	TSRC, INC	Local Funding_Frank Parson_TSRC Inc_Past due invoices for maintenance on copiers for department_A/C Anzallo-Chris Hughes_vendor selected by requestor.	Services
*****7186	03/31/2016	164409318	ROBIN	BRABHAM	03/29/2016	\$610	TSRC, INC	Local Funding_Frank Parson_TSRC Inc_Past due invoices for maintenance on copiers for department_A/C Anzallo-Chris Hughes_vendor selected by requestor.	Services
*****7186	03/31/2016	164409319	ROBIN	BRABHAM	03/30/2016	\$296	XEROX CORPORATION/RBO	Local Funding_Xerox_Past due invoices for maintenance on copiers for the department_A/C Anazallo_Chris Hughes_vendor selected by requestor.	Services
*****7186	03/31/2016	164409320	ROBIN	BRABHAM	03/30/2016	\$504	XEROX CORPORATION/RBO	Local Funding_Xerox_past due invoices_for Maintenance on copiers_A/C Anazallo_Chris Hughes_vendor selected by requestor	Services
*****4387	04/01/2016	164504266	PHILLIP	HONORE	03/31/2016	\$125	21ST CENT EXPO GRP INC	Congressman E. Cummings Career Fair - Recruiting	Services
*****0677	04/01/2016	164527420	RICHARD	MONZON	03/31/2016	\$1,042	CDW GOVERNMENT	IT equipment supplies for operational needs to address service tickets	IT Products/Services
*****2897	04/01/2016	164495440	JULIA	IRVING	04/01/2016	\$8	AMAZON MKTPACE PMTS	Flying High in 6D Date: Spring 2016 Requestor: Irving, Julia Funding: DCPF-Donation Purpose: Age appropriate kites for spring outreach impromptu kite flying in targeted communities. -jji 6D Community Outreach Coordinator	Supplies and/or Services for Community

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*****2897	04/01/2016	164495441	JULIA	IRVING	04/01/2016	\$5	AMAZON MKTPLACE PMTS	Flying High in 6D Date: Spring 2016 Requestor: Irving, Julia Funding: DCPF-Donation Purpose: Age appropriate kites for spring outreach impromptu kite flying in targeted communities. - jji 6D Community Outreach Coordinator	Supplies and/or Services for Community
*****7936	04/01/2016	164495377	ROBERT	ZUROWSKI	03/30/2016	\$264	SUBWAY 00619312	Food purchased for YCC from Subway.	Supplies and/or Services for Community
*****7186	04/01/2016	164485078	ROBIN	BRABHAM	04/01/2016	\$2,866	CAN*CANONBUSSOL CBS	Local Funding_Cannon_Past due invoices for copier maintance_A/C Anzallo_Chris Hughes_vendor selected by requestor	Services
*****4387	04/04/2016	164622176	PHILLIP	HONORE	04/01/2016	\$289	HOLIDAY INNS	Lodging for John Jay College Spring Job Fair in NYC- receipt # for this transaction 247479 room #1	Travel/Training
*****4387	04/04/2016	164622177	PHILLIP	HONORE	04/01/2016	\$289	HOLIDAY INNS	Lodging for John Jay College Spring Job Fair in NYC- receipt number for this transaction 247480 room #2	Travel/Training
*****4387	04/04/2016	164622178	PHILLIP	HONORE	04/02/2016	\$25	E-ZPASS MD REBILL	receipt covers all toll dates 4/2/16, 4/3/16, 4/4/16, 3/11/16	Travel/Training
*****4387	04/04/2016	164622179	PHILLIP	HONORE	04/01/2016	\$484	EXPERIAN	Monthly Credit Reporting Inquires - Recruiting	Services
*****4387	04/04/2016	164622180	PHILLIP	HONORE	04/03/2016	\$25	E-ZPASS MD REBILL	receipt covers all toll dates 4/2/16, 4/3/16, 4/4/16, 3/11/16	Travel/Training
*****3302	04/04/2016	164613551	DONALD	KAUFMAN	04/01/2016	\$222	PAYPAL *CHECKTHATTE	Redaction services.	Services
*****0669	04/04/2016	164621426	ERIC	STARKS	04/01/2016	\$4,897	NITE IZE	Samsung phone clip case order for Telecommunications Dept.	IT Products/Services
*****0669	04/04/2016	164621427	ERIC	STARKS	04/01/2016	\$4,897	NITE IZE	This charge was reversed. The charge represents a Preauthorization charges for Samsung phone clip case order for Telecommunications Dept.	*Erroneous Charge
*****2897	04/04/2016	164609135	JULIA	IRVING	04/01/2016	\$76	AMAZON MKTPLACE PMTS	Flying High in 6D Date: Spring 2016 Requestor: Irving, Julia Funding: DCPF-Donation Purpose: Age appropriate kites for spring outreach impromptu kite flying in targeted communities. - jji 6D Community Outreach Coordinator	Supplies and/or Services for Community
*****2897	04/04/2016	164609136	JULIA	IRVING	04/02/2016	\$21	AMAZON MKTPLACE PMTS	Flying High in 6D Date: Spring 2016 Requestor: Irving, Julia Funding: DCPF-Donation Purpose: Age appropriate kites for spring outreach impromptu kite flying in targeted communities. - jji 6D Community Outreach Coordinator	Supplies and/or Services for Community
*****2897	04/04/2016	164609137	JULIA	IRVING	04/01/2016	\$88	WM SUPERCENTER #1985	Flying High With 6D Easter 2017 Date: 2-April-2016 Requestor: Irving, Julia Funding: DCPF-Donation Purpose: Stock up on discounted Easter supplies for Easter outreach efforts in 2017 to include Easter Egg hunt and kiddie cabaret. Kites used to celebrate National Kite Day on the National Mall where youth from the Sixth District were transported to National Mall to learn to fly kites with officers. Throughout Spring month kites will be used for impromptu kite flying in targeted communities. - jji 6D Outreach Coordinator	Supplies and/or Services for Community
*****8314	04/04/2016	164585023	PAUL	NIEPLING	04/01/2016	\$1,150	DIVE RESCUE INTERNATIO	Preapproved training-Diver Training-Officer Wyble and Officer Gaglione	Harbor Related Supplies/Services
*****8314	04/04/2016	164585024	PAUL	NIEPLING	04/02/2016	\$1,829	THE HAMILTON GROUP	Red guns and red man suits for Officer Water Survival training.	Harbor Related Supplies/Services
*****8314	04/04/2016	164585025	PAUL	NIEPLING	04/02/2016	\$951	THE HAMILTON GROUP	IPhone cases and belt clips for issued phones to Harbor Patrol personnel.	Harbor Related Supplies/Services
*****0034	04/04/2016	164585026	CELIA	TAYLOR	04/01/2016	\$799	APPOINTMENT-PLUS/STORM	Annual renewal made by Appointment Plus in error. Reversal is reflected in transaction ID 164920213	*Erroneous Charge
*****7186	04/04/2016	164585027	ROBIN	BRABHAM	04/01/2016	\$661	HC SUMMERS INC	Local Funding_HC Summers_HMU Supplies_Raymond Chairs_Leeann Turner_Vendor Selected by requestor	Supplies
*****4950	04/04/2016	164611275	WILLIAM	O'CONNOR	04/01/2016	\$4,400	JIMMIE MUSCATELLOS	Sergeant chevrons (stripes), worn on the shirt and jacket of every sergeant.	Uniforms
*****4387	04/05/2016	164708987	PHILLIP	HONORE	04/04/2016	\$25	E-ZPASS MD REBILL	receipt covers all toll dates 4/2/16, 4/3/16, 4/4/16, 3/11/16	Travel/Training
*****0669	04/05/2016	164711867	ERIC	STARKS	04/05/2016	\$97	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at the 4th District. for billing period: April 26-May 25, 2016	IT Products/Services
*****0677	04/05/2016	164728496	RICHARD	MONZON	04/03/2016	\$148	ADOBE *CREATIVE CLOUD	Adobe creative cloud software for EOCOP/PIO unit	IT Products/Services
*****7186	04/05/2016	164697080	ROBIN	BRABHAM	04/04/2016	\$134	USPS PO BOXES 66101510	Local Funding_US Post Office_Renewal for PO Box_Bernie Greene_Leeann Turner_vender selected by requestor.	Services
*****4950	04/05/2016	164704311	WILLIAM	O'CONNOR	04/04/2016	\$2,388	ATLANTIC TACTICAL (NC-	AR15 magazines for SOD/ERT.	Supplies
*****0677	04/06/2016	164801777	RICHARD	MONZON	04/05/2016	\$115	APL*APPLEONUNESTOREUS	Repair of iPhone department mobile device. Cost was invoiced today however tax are applied. This will be credited waiting on refund invoice.	IT Products/Services

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*****0677	04/06/2016	164801778	RICHARD	MONZON	04/05/2016	\$7	APL*APPLEONLINESTOREUS	Shipping cost of iPhone department mobile device. Cost was invoiced today however tax are applied. This will be credited waiting on refund invoice.	IT Products/Services
*****8314	04/06/2016	164756991	PAUL	NIEPLING	04/05/2016	\$1,449	LIVE VIEW GPS	LiveView GPS Tracking of Harbor Patrol Vessels 800, 801, 804, 805, 806, 807, 808, 810-subscription service fee.	Harbor Related Supplies/Services
*****8314	04/06/2016	164756992	PAUL	NIEPLING	04/05/2016	\$82	LIVE VIEW GPS	LiveView GPS Tracking of Harbor Patrol Vessels 800, 801, 804, 805, 806, 807, 808, 810-Iphone Application subscription service fee.	Harbor Related Supplies/Services
*****3286	04/06/2016	164746181	ROBERT	SUTTON	04/05/2016	\$660	INDUSCO	Purchased cable cord to secure ATV's and Scooters on the BPIL	Supplies
*****6583	04/07/2016	164827779	JUSTIN	PHILLIPS	04/05/2016	\$3	AVIS RENT A CAR TOLLS	Toll expenses during Mayor's security detail to Florida	Travel/Training
*****0669	04/07/2016	164856051	ERIC	STARKS	04/06/2016	\$201	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at 2850 NY Avenue, NE. for billing period: April 4-May 3, 2016	IT Products/Services
*****0669	04/07/2016	164856052	ERIC	STARKS	04/05/2016	-\$4,897	NITE IZE	Reversal of Preauthorization charges for Samsung phone clip case order for Telecommunications Dept.	*Erroneous Charge
*****7186	04/07/2016	164838127	ROBIN	BRABHAM	04/05/2016	\$877	TSRC, INC	Local Funding_ Frank Parson _HEW HP Printer for First District _Chris Hughes _Sgt _Lisa Kelly -Griffith _Leeann Turner _Vendor Selected by requestor	Supplies
*****3286	04/07/2016	164826926	ROBERT	SUTTON	04/06/2016	\$28	FEDEX 782750190986	had a package mailed to a customer out of state by fedEx	Services
*****0677	04/08/2016	164968175	RICHARD	MONZON	04/07/2016	\$802	CDW GOVERNMENT	MS surface tablet	IT Products/Services
*****0677	04/08/2016	164968176	RICHARD	MONZON	04/07/2016	\$108	CDW GOVERNMENT	MS Surface keyboard	IT Products/Services
*****7936	04/08/2016	164931923	ROBERT	ZUROWSKI	04/06/2016	\$188	SUBWAY 00619312	Food purchase for the Relisha Rudd Missing Person detail from Subway.	Supplies and/or Services for Community
*****8855	04/08/2016	164920214	MARCELLA	CLARK	04/06/2016	\$1,108	AMERICAN 00121968704756	Travel expense for CMDR. Hickson to attend PEFR.	Travel/Training
*****8855	04/08/2016	164920215	MARCELLA	CLARK	04/06/2016	\$1,108	AMERICAN 00121968724135	Assistant Chief Missouri Travel expenses to PEFR	Travel/Training
*****8855	04/08/2016	164920216	MARCELLA	CLARK	04/06/2016	\$25	AMERICAN 00106278409742	processing fee for American airlines, PERF, training for Assistant Chief Missouri	Travel/Training
*****8855	04/08/2016	164920217	MARCELLA	CLARK	04/06/2016	\$25	AMERICAN 00106278419133	Service charge for Cmdr. Hickson flight for PERF training	Travel/Training
*****0034	04/08/2016	164920213	CELIA	TAYLOR	04/06/2016	-\$799	APPOINTMENT-PLUS/STORM	Reversal for transaction ID 164585026	*Erroneous Charge
*****4950	04/08/2016	164934556	WILLIAM	O'CONNOR	04/06/2016	\$912	V.H. BLACKINTON CO	Blackinton charged in error on 04-06-16. Blackinton was notified and refunded the charge on 04-08-16. Attached documents shows both the charge and the refund.	*Erroneous Charge
*****4387	04/11/2016	165068914	PHILLIP	HONORE	04/07/2016	\$799	APPOINTMENT-PLUS/STORM	Annual renewal for Appointment plus for scheduling polygraphs and medical appointments for applicants	Services
*****4387	04/11/2016	165068915	PHILLIP	HONORE	04/08/2016	\$4,902	PRAETORIAN GROUP INC	PoliceOne Invoice 010131-8880 advertising	Services
*****4387	04/11/2016	165068916	PHILLIP	HONORE	04/10/2016	\$25	E-ZPASS MD REBILL	EZ Pass replenishment for tolls for 03/06/16-04/05/16 activity	Travel/Training
*****0669	04/11/2016	165068116	ERIC	STARKS	04/09/2016	\$214	DTV*DIRECTV SERVICE	Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters. for billing period: April 7-May 6, 2016	IT Products/Services
*****7936	04/11/2016	165055698	ROBERT	ZUROWSKI	04/07/2016	\$390	SUBWAY 00619312	Food purchase for the Relisha Rudd Missing Person detail from Subway.	Supplies and/or Services for Community
*****7936	04/11/2016	165055699	ROBERT	ZUROWSKI	04/08/2016	\$363	MEG*MADAME TUSSAUDS	Tickets for members and RNH Youth for Madame Tussauds Wax Museum, 1000 F St. NW on 4/9.	Supplies and/or Services for Community
*****7936	04/11/2016	165055700	ROBERT	ZUROWSKI	04/08/2016	\$114	SUBWAY 00619312	Food purchased for RNH from Subway.	Supplies and/or Services for Community
*****8855	04/11/2016	165031305	MARCELLA	CLARK	04/07/2016	\$246	SUBWAY 00276840	YOUTH CREATING CHANGE YCC16D/16, SUBWAY PURCHASE	Supplies and/or Services for Community
*****8855	04/11/2016	165031306	MARCELLA	CLARK	04/07/2016	\$423	AMERICAN 00178080188075	travel expenses for Sgt Finkelman to interview a witness.	Travel/Training
*****8855	04/11/2016	165031307	MARCELLA	CLARK	04/07/2016	\$423	AMERICAN 00178080188086	Air travel expenses for Det Kenneth Williams to interview a witness	Travel/Training
*****7186	04/11/2016	165031308	ROBIN	BRABHAM	04/08/2016	\$900	MML TRANSPORTATION LLC	Local Funding _MML Transport Non-emergency wheel chair transportation services _Patrica Cambel _Edward Delgado _Vendor selected by requestor.	Services
*****7210	04/11/2016	165031309	MARVIN	JOHNSON	04/04/2016	\$4,470	COLOR ID	Supplies for ID/Securities Card Activation Office. Approved by COO and paid on 04/04/2016. Local Budget.	Supplies
*****4950	04/11/2016	165057855	WILLIAM	O'CONNOR	04/08/2016	-\$912	V.H. BLACKINTON CO	This is a refund. MPD was charged in error for the same amount by Blackinton on 04-06-16.	*Erroneous Charge
*****0669	04/12/2016	165163885	ERIC	STARKS	04/11/2016	\$1,092	PURPLE	Video Remote Interpretation Services	IT Products/Services
*****0677	04/12/2016	165180391	RICHARD	MONZON	04/12/2016	\$858	DMI* DELL K-12/GOVT	Two dell DLP projectors	IT Products/Services
*****2897	04/12/2016	165157589	JULIA	IRVING	04/11/2016	\$24	BJ WHOLESALE #0207	Community Appreciation Celebration Date: 11-April-2016 Requestor: Irving, Julia 6D Community Outreach Coordinator Funding: DCPF-Donation Purpose: Cake to commemorate community partnership to problem solve for Crime Reduction Award for Sixth District. -jji	Supplies and/or Services for Community
*****8314	04/12/2016	165149393	PAUL	NIEPLING	04/12/2016	\$1,678	SPOTLIGHT EASTERN	Public Service Announcements for Harbor Patrol Boating Safety messages air time on cable tv.	Harbor Related Supplies/Services

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*****4387	04/13/2016	165222863	PHILLIP	HONORE	04/12/2016	\$25	E-ZPASS MD REBILL	EZ Pass replenishment for tolls for 03/06/16-04/05/16 activity	Travel/Training
*****0669	04/13/2016	165222130	ERIC	STARKS	04/13/2016	\$23	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at the 3rd District. for billing period: April 1-30, 2016	IT Products/Services
*****4950	04/13/2016	165217150	WILLIAM	O'CONNOR	04/11/2016	\$4,676	V.H. BLACKINTON CO	Replacement badges and cap plates and retirement badges. Order #'s #B-FY16-05 through #B-FY16-12	Uniforms
*****4387	04/14/2016	165295109	PHILLIP	HONORE	04/13/2016	\$100	E-ZPASS MD MPC	monthly EZPass Payment	Travel/Training
*****0669	04/14/2016	165294355	ERIC	STARKS	04/13/2016	\$146	CHU GRAPHICS INC	Business Card Order for Elizabeth Snyder (Qty. 250) and Barry Gersten (Qty. 250)	IT Products/Services
*****7186	04/14/2016	165277142	ROBIN	BRABHAM	04/13/2016	\$1,158	ANTECH DIAGNOSTICS	Local Funding_Antec Diagnostics_Past Due Invoices for Veterinary Diagnostic Services_Patrica Cambel_Grant Sullivan_Vendor selector by requestor.	Services
*****4950	04/15/2016	165369658	WILLIAM	O'CONNOR	04/13/2016	\$2,493	V.H. BLACKINTON CO	New name bars for Recruit Officers and replacement name bars for members. Order #'s #NB-FY16-14 through #NB-FY16-20	Uniforms
*****3286	04/15/2016	165342697	ROBERT	SUTTON	04/14/2016	\$295	INDUSCO	Purchased additional cable cord to secure ATV's and Scooters on the BPIL	Supplies
*****2197	04/18/2016	165467671	DEREK	STATEN	04/15/2016	\$143	PLAQUEMAKER	Plaque awards for community members for the 20th ALU Anniversary.	Supplies and/or Services for Community
*****7936	04/18/2016	165487845	ROBERT	ZUROWSKI	04/15/2016	\$550	SQ *DESIGN MIND LLC GO	Payment to Design Minds LLC for artistic workshop for RNH. Workshop to be held 4/19 and 4/26.	Supplies and/or Services for Community
*****8314	04/18/2016	165463288	PAUL	NIEPLING	04/14/2016	\$626	STAR OFFICE PRODUCTS	Office supplies consisting of printer toner cartridges, wall clock, pens.	Harbor Related Supplies/Services
*****8855	04/18/2016	165463289	MARCELLA	CLARK	04/14/2016	\$556	THE PARC HOTEL	Travel expenses for Cmdr. Hickson to Flushing, NY, local funding	Travel/Training
*****8855	04/18/2016	165463290	MARCELLA	CLARK	04/14/2016	-\$123	AMERICAN 00121968724132	partial refund of airline for Cmdr. Hickson. He had to return on an earlier flight due to a family emergency	Travel/Training
*****8855	04/18/2016	165463291	MARCELLA	CLARK	04/15/2016	\$695	THE PARC HOTEL	Travel expenses for Assistant Chief Missouri to Flushing, NY. Local funding	Travel/Training
*****4950	04/19/2016	165588026	WILLIAM	O'CONNOR	04/18/2016	\$980	METROPOLITAN OFFICE PR	Office chairs for the Motor Pool, per the OCOP.	Supplies
*****0669	04/20/2016	165658463	ERIC	STARKS	04/20/2016	\$410	COMCAST OF WASHINGTON	Monthly fee for Comcast cable television broadcasted at MPD Headquarters. for billing period: April 12-May 11, 2016	IT Products/Services
*****8314	04/20/2016	165641265	PAUL	NIEPLING	04/18/2016	\$548	STAR OFFICE PRODUCTS	Printer, scanner, fax machine for Harbor Patrol Unit Sergeants Office.	Harbor Related Supplies/Services
*****8855	04/20/2016	165641266	MARCELLA	CLARK	04/18/2016	\$243	SUBWAY 00619312	FOOD PURCHASE FOR THE YAC13D/13 PROGRAM, THEY HOSTED A JOB READINESS TRAINING SESSION.	Travel/Training
*****0677	04/21/2016	165755227	RICHARD	MONZON	04/21/2016	\$1,078	DMI* DELL K-12/GOVT	(22) Laptop power adapters/chargers	IT Products/Services
*****0677	04/21/2016	165755228	RICHARD	MONZON	04/21/2016	\$1,261	GIH*GLOBALINDUSTRIALEQ	IT mats for BWC office for support of staff and one for COP stand up desk	IT Products/Services
*****2197	04/21/2016	165716756	DEREK	STATEN	04/20/2016	\$43	BANH MI SO 1	ALU Event Supplies	Supplies and/or Services for Community
*****2197	04/21/2016	165716757	DEREK	STATEN	04/20/2016	\$79	BJ WHOLESALE #0351	ALU Event Supplies	Supplies and/or Services for Community
*****2197	04/21/2016	165716758	DEREK	STATEN	04/20/2016	\$21	EDDIES CARRY OUT RESTA	ALU Event Supplies	Supplies and/or Services for Community
*****7936	04/21/2016	165724329	ROBERT	ZUROWSKI	04/19/2016	\$114	SUBWAY 00619312	Food for Reaching New Heights Program purchased from Subway.	Supplies and/or Services for Community
*****8314	04/21/2016	165714134	PAUL	NIEPLING	04/20/2016	\$530	EAHEART EQUIPMENT	Maintenance repairs for Harbor Patrol Unit John Deere All wheel utility vehicle. Repair of transmission shifter.	Harbor Related Supplies/Services
*****8855	04/21/2016	165714135	MARCELLA	CLARK	04/20/2016	\$1,710	HAMPTON INN PONTE VEDR	partial payment for Det Bruce he is at a month long training. He will not leave until April 30th the Hotel will start making charges once the bill reaches a \$1,000.00 there will be more charges for his stay	Travel/Training
*****0677	04/22/2016	165843799	RICHARD	MONZON	04/21/2016	\$109	CDW GOVERNMENT	IT Supplies USB extension cables and USB mice	IT Products/Services
*****2197	04/22/2016	165800796	DEREK	STATEN	04/20/2016	\$70	PARTY CITY	Supplies for ALU Event	Supplies and/or Services for Community
*****4387	04/22/2016	165818780	PHILLIP	HONORE	04/21/2016	\$300	NCOA	RD Career Fair covered two events on in April and the other in May. APPROVAL IQ#454874 attached	Services
*****6607	04/25/2016	165913169	ROBERTINA	WILSON	04/24/2016	\$100	5.11 TACTICAL.COM	Purchase of boots for Criminal Interdiction Unit (CIU) member. No CBE as specialty vendor was needed.	Uniforms
*****8855	04/25/2016	165908417	MARCELLA	CLARK	04/22/2016	\$128	FOUR POINTS BY SHERATO	REQUESTOR: Captain Renato Caldwell REMAINING HOTEL EXPENSES FOR DET. FINKELMAN AND WILLIAMS. LOCAL FUNDING.	Travel/Training
*****8855	04/25/2016	165908418	MARCELLA	CLARK	04/22/2016	\$128	FOUR POINTS BY SHERATO	BALANCE OF HOTEL STAY FOR DET. FINKELMAN AND WILLIAMS.	Travel/Training
*****0677	04/26/2016	166059770	RICHARD	MONZON	04/23/2016	\$408	CDW GOVERNMENT	Two DVD duplicator burners for stock to address interview rooms	IT Products/Services
*****0677	04/26/2016	166059771	RICHARD	MONZON	04/25/2016	\$456	CDW GOVERNMENT	(48) USB Keyboards and mice supply request	IT Products/Services
*****0677	04/26/2016	166059772	RICHARD	MONZON	04/25/2016	\$408	CDW GOVERNMENT	DVD duplicator system for PSB 2D and 5D patrol districts interview rooms.	IT Products/Services
*****0677	04/26/2016	166059773	RICHARD	MONZON	04/26/2016	\$93	AMAZON.COM	Microsoft Surface adapters for HDMI display	IT Products/Services
*****6759	04/27/2016	166097098	BRIAN	THOMPSON	04/26/2016	\$345	SXM*SIRIUSXM.COM/ACCT	Siriusxm radio for the Mayors vehicle.	Travel/Training

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*****0669	04/27/2016	166107445	ERIC	STARKS	04/25/2016	\$4,540	NITE IZE	Goods requested by Officer Carl Ruleman, Telecommunication Department. 550 Clip Cases – Size Cargo Extra Tall-Black for Samsung mobile phones.	IT Products/Services
*****0669	04/27/2016	166107446	ERIC	STARKS	04/26/2016	\$69	WW GRAINGER	Goods requested by Barry Gersten, MPD Chief Information Officer. 10 retractable Identification Badge holders. Taxes charges of \$3.76 will be removed by the vendor, Grainger. MPD's government account with Grainger was applied taxes in error. Vendor to provide MPD a credit to PCard 0669 of \$3.76 within the next credit cycle.	IT Products/Services
*****0677	04/27/2016	166129776	RICHARD	MONZON	04/26/2016	\$60	AMAZON MKTPLACE PMTS	Two Dell mini projector stands	IT Products/Services
*****7186	04/27/2016	166089564	ROBIN	BRABHAM	04/26/2016	\$400	MML TRANSPORTATION LLC	Local Funding_MML Transportation_Non Emergency Transportation w/wheelchair (round trip) Prisoner Transport_Third District Station_Police HQ_Officer Williams_Leeann Turner.	Services
*****7186	04/27/2016	166089565	ROBIN	BRABHAM	04/26/2016	\$95	MML TRANSPORTATION LLC	Local Funding_MML Transportation_Non Emergency Transportation w/Wheelchair (one way) Third District Station_Officer Williams_Leeann Turner.	Services
*****7186	04/27/2016	166089566	ROBIN	BRABHAM	04/26/2016	\$300	MML TRANSPORTATION LLC	Local Funding_MML Transportation_Prisoner Trasportation w/ wheelchair (roundtrip) for Third District Station_Officer Wallace_Leeann Turner	Services
*****6583	04/28/2016	166153922	JUSTIN	PHILLIPS	04/27/2016	\$20	EXPEDIA*1133976487494	Travel protection for New Orleans, LA one way airfare for MMB security detail 07/17/16	Travel/Training
*****6583	04/28/2016	166153923	JUSTIN	PHILLIPS	04/27/2016	\$20	EXPEDIA*1133976922160	Travel protection for New Orleans, LA one way airfare for MMB security detail 07/19/16	Travel/Training
*****6583	04/28/2016	166153924	JUSTIN	PHILLIPS	04/27/2016	\$30	EXPEDIA*113397725055	Travel protection during New Orelans, LA MMB security detail 07/17-19/2016	Travel/Training
*****0669	04/28/2016	166182935	ERIC	STARKS	04/27/2016	\$67	DTV*DIRECTV SERVICE	Account Number 064983671 Monthly fee for DirectTv satellite television broadcasted at 6 DC Village Lane, SW. for billing period: April 25- May 24, 2016	IT Products/Services
*****7936	04/28/2016	166174913	ROBERT	ZUROWSKI	04/26/2016	\$114	SUBWAY 00619312	Food for Reaching New Heights Program purchased from Subway.	Supplies and/or Services for Community
*****8855	04/28/2016	166164422	MARCELLA	CLARK	04/27/2016	\$360	TRACTOR SUPPLY CO #181	DC POLICE KP UNIT, GRANT SULLIVAN, LOCAL FUNDING	Supplies
*****7186	04/28/2016	166164424	ROBIN	BRABHAM	04/27/2016	\$1,250	DICE INC	Local Funding_Job Posting for IT Positions_April Moore-Program Manager_HRM_Leeann Turner.	Services
*****6583	04/29/2016	166236120	JUSTIN	PHILLIPS	04/27/2016	\$278	AMERICAN 00178105364242	New Orleans, LA one way airfare for MMB security detail 07/17/16	Travel/Training
*****6583	04/29/2016	166236121	JUSTIN	PHILLIPS	04/27/2016	\$288	AMERICAN 00178105256571	New Orleans, LA one way airfare for MMB security detail 07/19/16	Travel/Training
*****9182	04/29/2016	166273295	ARCHIE	BESLOW	04/27/2016	\$288	AMERICAN 00178105049220	Travel w/Mayor Airline Tickets New orleans	Travel/Training
*****9182	04/29/2016	166273296	ARCHIE	BESLOW	04/27/2016	\$232	UNITED 01678105074111	Travel w/Mayor Airline Tickets New Orleans	Travel/Training
*****0669	04/29/2016	166269431	ERIC	STARKS	04/29/2016	\$1,072	DMI* DELL HLTHCR/REL	Renewal of two (2) Software Licenses requested by George Crawford, Information Systems Security Engineer, MPD Net-Ops department. 9-month renewal of RedHat Enterprise Linux Server Licenses. Period of Performance April 17, 2016 to February 18, 2017.	IT Products/Services
*****0669	04/29/2016	166269432	ERIC	STARKS	04/28/2016	\$4,959	SQ *YELLOW HOUSE AS	Enhancement to MPD Columbo Application requested by Santosh Pradhan, Senior Project Manager, OCTO, PMO. MPD Columbo Software Enhancements included Add new CDU/AHOD - Deployment Order types and build Excel export capability for all new fields.	IT Products/Services
*****0677	04/29/2016	166296626	RICHARD	MONZON	04/28/2016	\$93	AMAZON.COM	First aid kit for staff members for Ops team	IT Products/Services
*****8855	04/29/2016	166248404	MARCELLA	CLARK	04/27/2016	\$582	CHICK-FIL-A #03400	YAC13D/13 FOOD PURCHASE FOR THE YOUTH ADVISORY COUNCIL MEETING.	Supplies and/or Services for Community
*****8855	04/29/2016	166248405	MARCELLA	CLARK	04/28/2016	\$826	HC SUMMERS INC	PURCHASE OF FEED FOR THE HORSE MOUNTED UNIT, LOCAL FUNDING	Supplies
*****3286	04/29/2016	166234994	ROBERT	SUTTON	04/28/2016	\$35	AAA MID-ATL R 7400	Purchase E-Z Pass for transportation of evidence to the DEA Lab	Travel/Training
*****7936	05/02/2016	166384024	ROBERT	ZUROWSKI	04/29/2016	\$384	BACKYARD AMUSEMENTS	Moon bounce and popcorn machine for RNH.	Supplies and/or Services for Community
*****8855	05/02/2016	166358775	MARCELLA	CLARK	04/28/2016	\$246	SUBWAY 00276840	YOUTH CREATING CHANGE PRGRAM, YCC16D16	Supplies and/or Services for Community
*****8855	05/02/2016	166358776	MARCELLA	CLARK	04/29/2016	\$1,642	SQ *ARVIN G. REYNOLDS	PAYMENT FOR THE HORSE MOUNTED UNIT. LOCAL FUNDING	Services

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*****8855	05/02/2016	166358777	MARCELLA	CLARK	04/29/2016	\$216	CHAMPION AWARDS	CEA16D/16 PURCHASE FOR THE MPD COMMUNITY ENGAGEMENT EVENT.	Supplies and/or Services for Community
*****8855	05/02/2016	166358778	MARCELLA	CLARK	04/29/2016	\$1,021	CHAMPION AWARDS	CEA16D/16 PURCHASE FOR THE MPD COMMUNITY ENGAGEMENT ACADEMY EVENT.	Supplies and/or Services for Community
*****8855	05/02/2016	166358779	MARCELLA	CLARK	04/29/2016	\$8	CHAMPION AWARDS	CEA16D/16 MPD'S COMMUNITY ENGAGEMENT ACADEMY EVENT \$8.00 WAS CHARGED BECAUSE THE FIRST CHARGE SHOULD HAVE BEEN 1028. INSTEAD OF 1020.	Supplies and/or Services for Community
*****8855	05/02/2016	166358780	MARCELLA	CLARK	04/29/2016	\$250	PAYPAL *ECC	CEA16D/16 EARTH CONSERVATION CORPS,	Supplies and/or Services for Community
*****8855	05/02/2016	166358781	MARCELLA	CLARK	04/30/2016	\$905	HAMPTON INN PONTE VEDR	01396N/16 GRANT FUNDING TRAINING	Travel/Training
*****8855	05/02/2016	166358782	MARCELLA	CLARK	04/29/2016	\$383	ANDREASMITHINTERPRETIN	INVOICE FOR ANDREA K SMITH, LOCAL FUNDING	Services
*****7186	05/02/2016	166358785	ROBIN	BRABHAM	04/30/2016	\$795	CEN*CENTURY MA	Local Funding_Century LLC_ Head Protection for Practical Defensive Tactics Training_ 3-P2 Sparring Headgear w/Face shield Extra Large (is temporary sold out and is placed in back order. It will ship out automatically when the item is already in stock and wont be charged until items are available and shipped). 4- P2 Sparring Headgear w/ Face shield Medium/Large; 3-P2 Sparring Headgear w/ Face shield Small; Shipping and Handling. Sgt. Kimberly Butler-MPA_Leeann Turner.	Uniforms
*****7186	05/02/2016	166358786	ROBIN	BRABHAM	04/29/2016	\$150	IACP	Local Funding_IACP Membership for Maureen O'Connell_Director, Policy Development Branch_Leeann Turner.	Services
*****0677	05/04/2016	166580572	RICHARD	MONZON	05/03/2016	\$255	PROJECTOR LAMP SOURCE	Projector lamp replacement for MPA	IT Products/Services
*****6607	05/04/2016	166543440	ROBERTINA	WILSON	05/03/2016	\$139	ACME AUTO LEASING	Repair of tire for rental vehicle. No CBE as vendor is exclusive. Receipt would not upload. Hard copy receipt on file. REQUESTOR: Enid Garrett	Services
*****8855	05/04/2016	166541389	MARCELLA	CLARK	05/03/2016	\$1,248	LAPEL PINS PLUS NETWOR	donation funded CEA16d/16	Supplies and/or Services for Community
*****7186	05/04/2016	166541390	ROBIN	BRABHAM	05/02/2016	\$2,223	K & R INDUSTRIES INC	Local Funding_KR Branding Solutions_ 420-15 Annual Crime Reduction Award-Die Charge_Digital Proof_ Freight Charges_ Sgt. George Bernard_HR Management Division_Patricia Cambel_Leeann Turner.	Services
*****7186	05/04/2016	166541391	ROBIN	BRABHAM	05/03/2016	\$288	TRANSACTION PUBLISHINC	Local Funding_Transaction Publishers_8 Governing the Police Publications_Commander Ennis_Leeann Turner.	Supplies
*****7210	05/04/2016	166541392	MARVIN	JOHNSON	05/02/2016	\$462	IMMIXTECHNOLOGY, IN	Local Funding for KROSINOS training requested by Matt Miranda. Approved by Leeann Turner.	Travel/Training
*****0669	05/05/2016	166634500	ERIC	STARKS	05/05/2016	\$97	COMCAST OF WASHINGTON	Account Number 09529 252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: May 26 - June 25, 2016	IT Products/Services
*****0677	05/05/2016	166657753	RICHARD	MONZON	05/04/2016	\$144	CDW GOVERNMENT	DVD label media kits	IT Products/Services
*****0677	05/05/2016	166657754	RICHARD	MONZON	05/03/2016	\$148	ADOBE *CREATIVE CLOUD	Adobe creative cloud software for EOCCOP/PIO	IT Products/Services
*****8855	05/05/2016	166615532	MARCELLA	CLARK	05/04/2016	\$55	STAPLES DIRECT	CEA16D/16 NAME BADGES	Supplies and/or Services for Community
*****0677	05/06/2016	166747383	RICHARD	MONZON	05/05/2016	\$60	CDW GOVERNMENT	DVD sleeves	IT Products/Services
*****0677	05/06/2016	166747384	RICHARD	MONZON	05/05/2016	\$3,390	WASP BARCODE	WASP DB inventory replacement two handheld readers	IT Products/Services
*****4387	05/06/2016	166692628	PHILLIP	HONORE	05/05/2016	\$150	GMU-CAREER WEB	George Mason University Career Fair Registration (2nd attempt). GWU informed the Deputy Director that space was available for this career fair.	*Erroneous Charge
*****0669	05/09/2016	166847263	ERIC	STARKS	05/06/2016	\$201	DTV*DIRECTV SERVICE	Account Number 008576838 Monthly fee for DirecTv satellite television broadcasted at 2850 NY Avenue, NE. for billing period: May 4 - June 3, 2016	IT Products/Services
*****0669	05/09/2016	166847264	ERIC	STARKS	05/06/2016	\$81	OCCUPATIONAL MEDICAL S	Fees for Bruce Healey, Senior CCTV Engineer, MPD Net-Ops CCTV group, to obtain a Commercial Drivers License. Medical examination and drug testing fees for the Class-B CDL.	IT Products/Services
*****0669	05/09/2016	166847265	ERIC	STARKS	05/06/2016	\$2,196	NORTH AMERICAN TRADE S	Fees for Bruce Healey, Senior CCTV Engineer, MPD Net-Ops CCTV group, to obtain a Commercial Drivers License. Training course fees for the Class-B CDL.	IT Products/Services
*****7936	05/09/2016	166834419	ROBERT	ZUROWSKI	05/06/2016	\$454	SAMS CLUB #6357	Food purchase from Sams Club for YCC.	Supplies and/or Services for Community
*****7936	05/09/2016	166834420	ROBERT	ZUROWSKI	05/06/2016	-\$17	SAMSCLUB #6357	This was a credit that was deducted from the Sam's Club purchase for YCC. The teller accidentally added the tax to the purchase and I had to go to customer service and have it removed.	Supplies and/or Services for Community

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*****8855	05/09/2016	166809651	MARCELLA	CLARK	05/06/2016	\$3,950	SQ *NATE'S FLOWERS	CEA16D/16 CATERING A EVENT FOR THE MPD COMMUNITY ENGAGEMENT ACADEMY	Supplies and/or Services for Community
*****8855	05/09/2016	166809652	MARCELLA	CLARK	05/06/2016	\$203	CHICK-FIL-A #02608	YCC16D/16, FOOD FOR A YOUTH CREATING CHANGE EVENT.	Supplies and/or Services for Community
*****6167	05/09/2016	166809650	JAMES	SCHAEFER	05/06/2016	\$34	COMMERCIAL VEHICLE SAF	2ND QTR CVSA SAFETY DECALS USED IN CMV INSPECTION PROCESS. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****0669	05/10/2016	166941969	ERIC	STARKS	05/09/2016	\$214	DTV*DIRECTV SERVICE	Account Number 018839766 Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters (300 Indiana Ave. NW) for billing period: May 7-June 6, 2016	IT Products/Services
*****0677	05/10/2016	166958982	RICHARD	MONZON	05/09/2016	\$698	WASP BARCODE	Repair and maintenance for two year with WASP for two handheld devices	IT Products/Services
*****0677	05/10/2016	166958983	RICHARD	MONZON	05/09/2016	\$1,350	VIRTUAL CORP	Vendor support for IT project and cost to have professional services at MPD HQ	IT Products/Services
*****7186	05/10/2016	166925716	ROBIN	BRABHAM	05/09/2016	\$1,021	CHAMPION AWARDS	Local Funding_Champion Awards_Trophies for recuit Class 2015-08_Sgt. Kimberly Butler-Operations Support Branch_Leeann Turner.	Services
*****8855	05/11/2016	166988781	MARCELLA	CLARK	05/09/2016	\$458	AMERICAN 00123720791670	TRAVEL FOR HEIDI FIESLMANN, LOCAL FUNDING	Travel/Training
*****8855	05/11/2016	166988782	MARCELLA	CLARK	05/09/2016	\$25	AMERICAN 00106298472221	TRAVEL PACKAGE FOR HEIDI FRSELMANN LOCAL FUNDING	Travel/Training
*****6167	05/11/2016	166988780	JAMES	SCHAEFER	05/10/2016	\$2,944	CRASHDATAGR	VEHICLE CRASH DATA CABLES USED FOR DOWNLOADING CRASH DATA FROM VEHICLE RECORDERS. SOFTWARE SUBSCRIPTION TO SUPPORT SYSTEM. TRAFFIC SAFETY FUNDS BY SGT. TERRY THORNE.	Motor Carrier Related Supplies/Services
*****8314	05/11/2016	166988779	PAUL	NIEPLING	05/10/2016	\$2,472	SPOTLIGHT EASTERN	Public Service Announcement for Harbor Patrol boating safety PSAs. April 2016 airings on Comcast, COX and FIOS in the NCR.	Harbor Related Supplies/Services
*****0677	05/12/2016	167116461	RICHARD	MONZON	05/11/2016	\$60	AMAZON MKTPLACE PMTS	Dell power supply for PC	IT Products/Services
*****9141	05/12/2016	167101635	ROBERT	ALDER	05/10/2016	\$219	AMERICAN 00123722114165	Youth division travel for arrested subject for interviewing	Travel/Training
*****9141	05/12/2016	167101636	ROBERT	ALDER	05/10/2016	\$219	AMERICAN 00123722114176	Youth division travel for arrested subject for interviewing	Travel/Training
*****9141	05/12/2016	167101637	ROBERT	ALDER	05/11/2016	\$53	E-ZPASS MD MPC	Youth division travel for arrested subject for interviewing	Travel/Training
*****9141	05/12/2016	167101638	ROBERT	ALDER	05/10/2016	\$468	JETBLUE 27921519585592	Youth division travel for arrested subject for interviewing	Travel/Training
*****6167	05/12/2016	167074157	JAMES	SCHAEFER	05/11/2016	\$958	STAPLES 00115329	CD'S / DVD'S, ENEVALOPES FOR CD & DVD, STENO NOTE PADS, CLASP ENEVALOPES. USED BY THE DETECTIVES ASSIGNED TO THE MAJOR CRASH UINT DURING THEIR INVESTIGATIONS OF TRAFFIC CRASH FATALITIES & SERIOUS INJURIES.	Motor Carrier Related Supplies/Services
*****8314	05/12/2016	167074156	PAUL	NIEPLING	05/11/2016	\$2,500	THE HAMILTON GROUP	Promotional supplies for Boating Safety Outreach consisting of mugs, blank white t-shirts, childs sizes for color on boating safety messages, acrylic frames for Harbor Patrol Unit displays.	Harbor Related Supplies/Services
*****4950	05/12/2016	167087421	WILLIAM	O'CONNOR	05/10/2016	\$1,190	V.H. BLACKINTON CO	Badge Orders #B-FY16-13 (A) #B-FY16-13 (B) #B-FY16-14 #B-FY16-15 #B-FY16-16 #B-FY16-17	Uniforms
*****4950	05/12/2016	167087422	WILLIAM	O'CONNOR	05/10/2016	\$1,140	V.H. BLACKINTON CO	Name Bar Orders #NB-FY16-21 #NB-FY16-22 (A) #NB-FY16-22 (B) #NB-FY16-23 (A) #NB-FY16-23 (B) #NB-FY16-24	Uniforms
*****0677	05/13/2016	167208325	RICHARD	MONZON	05/12/2016	\$890	AMAZON MKTPLACE PMTS	IT cable supplies for laptop project in roll call room for all districts and sub stations	IT Products/Services
*****0677	05/13/2016	167208326	RICHARD	MONZON	05/13/2016	\$261	GIH*GLOBALINDUSTRIALEQ	Two IT hand carts for transporting equipment	IT Products/Services
*****0677	05/13/2016	167208329	RICHARD	MONZON	05/12/2016	\$350	BESTBUYCOM785116080101	IT Supplies for laptop project in roll call room for all districts and sub stations	IT Products/Services
*****9141	05/13/2016	167191228	ROBERT	ALDER	05/12/2016	\$196	HOLIDAY INN GAINESVILL	Youth division travel for arrested subject	Travel/Training
*****9141	05/13/2016	167191229	ROBERT	ALDER	05/12/2016	\$196	HOLIDAY INN GAINESVILL	Youth division travel for arrested subject	Travel/Training
*****8855	05/13/2016	167159241	MARCELLA	CLARK	05/12/2016	\$1,212	MARRIOTT NY MARQUIS	THIS WAS CHARGED BY ERROR BY THE HOTEL, I WILL SEE A REVERSE CHARGE WITH IN 3 TO 5 BUSSINESS DAYS.	*Erroneous Charge
*****4387	05/13/2016	167152060	PHILLIP	HONORE	05/12/2016	\$70	STAPLES 00102186	Volunteer Services Award program folders	Supplies

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*****6167	05/13/2016	167159240	JAMES	SCHAEFER	05/11/2016	\$278	THE HOME DEPOT #2583	FLRSCNT COLORED SPRAY PAINT USED TO MARK TRAFFIC CRASH SCENES BY THE DETECTIVES ASSIGNED TO THE MAJOR CRASH INVESTIGATIONS UNIT. TRAFFIC SAFETY FUNDS, SGT. TERRY THORNE.	Motor Carrier Related Supplies/Services
*****4950	05/13/2016	167174476	WILLIAM	O'CONNOR	05/12/2016	\$4,600	JIMMIE MUSCATELLO'S	CDU patches. Members trained in CDU wear this patch on their shirt.	Uniforms
*****4950	05/13/2016	167174477	WILLIAM	O'CONNOR	05/12/2016	\$4,625	JIMMIE MUSCATELLO'S	Lieutenant epaulets are worn on the uniform shirt and used to identify members the rank of lieutenant.	Uniforms
*****4950	05/13/2016	167174479	WILLIAM	O'CONNOR	05/12/2016	\$1,936	STANDARD OFFICE SUPPLY	Embossers and Stamps requested by Records Branch. Used to authenticate documents handled by Records Branch.	Supplies
*****0669	05/16/2016	167309970	ERIC	STARKS	05/13/2016	\$4,036	IN *VANTIX	Maintenance and Support services requested by Bruce Healey, Senior CCTV Engineer, MPD Net-Ops CCTV group. Software maintenance and support for crimefighting surveillance cameras - Genetec software for 1 SV-16 Video recording system software.	IT Products/Services
*****7936	05/16/2016	167296876	ROBERT	ZUROWSKI	05/13/2016	\$208	WM SUPERCENTER #5968	Food from Walmart for RNH closing ceremony.	Supplies and/or Services for Community
*****8855	05/16/2016	167272309	MARCELLA	CLARK	05/13/2016	\$203	CHICK-FIL-A #02608	YCC16D/16, FOOD PURCHASE FOR THE YOUTH CREATING CHANGE EVENT.	Supplies and/or Services for Community
*****4387	05/16/2016	167260396	PHILLIP	HONORE	05/13/2016	\$502	EXPERIAN	Recruiting Division - Credit Bureau Inquires - Applicants April 2016	Services
*****8314	05/16/2016	167272308	PAUL	NIEPLING	05/12/2016	\$883	GUERNSEY OFFICE PRODUC	Office supplies consisting of pens, clipboards, dry erase markers, toner cartridges for printers, tape, printer, date stamp. CBE quote was over 12%.	Harbor Related Supplies/Services
*****4950	05/16/2016	167299215	WILLIAM	O'CONNOR	05/13/2016	\$325	CHAMPION AWARDS	Plaques requested by the OCOP	Services
*****3286	05/16/2016	167248739	ROBERT	SUTTON	05/12/2016	\$2,435	MILLER ENVIRONMENTAL G	BPIL ATV/Dirt Bike Destruction project	Services
*****4414	05/17/2016	167416188	DARYL	ISOM	05/15/2016	\$10	PIZZA PALERMO	Travel to Pittsburgh Pa. with the Mayor on official business Per Deim \$54.00 (Dinner)	Travel/Training
*****4414	05/17/2016	167416189	DARYL	ISOM	05/16/2016	\$15	POROS	Travel to Pittsburgh, Pa. with the mayor on official business Per Deim \$54.00 (Lunch)	Travel/Training
*****6759	05/17/2016	167394675	BRIAN	THOMPSON	05/16/2016	\$19	POROS	Travel to Pittsburgh Pa. with the Mayor on official business Per Deim \$54.00 (lunch)	Travel/Training
*****0677	05/17/2016	167421730	RICHARD	MONZON	05/16/2016	\$504	DMI* DELL HLTHCR/REL	(12) DVD drivers for ISB/CID laptop order	IT Products/Services
*****4387	05/17/2016	167384176	PHILLIP	HONORE	05/06/2016	-\$150	GMU-CAREER WEB	George Mason University refund. The University realized there was no space after transaction and issued a refund.	*Erroneous Charge
*****6167	05/17/2016	167389033	JAMES	SCHAEFER	05/16/2016	\$32	5TH STREET ACE HARDWAR	THREE PAD LOCKS TO REPLACE OLD LOCKS ON THE MOTOR CARRIER SAFETY UNIT'S UTILITY TRAILER THAT CARRIES THE BUS RAMPS & TRAFFIC CONES USED FOR COMMERCIAL VEHICLE INSPECTIONS CONDUCTED ON BUSES. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****4414	05/18/2016	167487456	DARYL	ISOM	05/17/2016	\$281	COURTYARD BY MARRIOTT	Travel out of town to Pittsburgh, Pa. with the Mayor on official business. (Hotel Room)	Travel/Training
*****4414	05/18/2016	167487457	DARYL	ISOM	05/17/2016	\$8	RIBM PITTSBURGH NORTH	Travel out of town to Pittsburgh, Pa. on official business with the mayor. Per Diem \$54.00 (soft drink beverage)	Travel/Training
*****4414	05/18/2016	167487458	DARYL	ISOM	05/17/2016	\$30	ENTERPRISE RENT-A-CAR	Travel out of town to Pittsburgh, Pa. with the Mayor on official business Fuel purchase \$1.80 per gallon @ 16.5.	Travel/Training
*****6759	05/18/2016	167459377	BRIAN	THOMPSON	05/17/2016	\$375	COURTYARD BY MARRIOTT	Travel out of town to Pittsburgh, Pa. on official business with the Mayor. (Hotel Room)	Travel/Training
*****6607	05/18/2016	167454678	ROBERTINA	WILSON	05/16/2016	\$3,099	CELLEBRITE INC.	Electronic Surveillance Unit annual renewal of surveillance equipment, warranty, and service. No CBE as this is a sole source. Receipt would not upload and is on file. REQUESTOR: Sgt Avis Shieder.	Services
*****8314	05/18/2016	167451770	PAUL	NIEPLING	05/17/2016	\$139	BOATUS ONLINE	Boat graphics-vinyl stickers for marking new Harbor Vessel 814.	Harbor Related Supplies/Services
*****6593	05/19/2016	167562852	JACQUELINE	BELL	05/18/2016	\$25	NEW JERSEY E-ZPASS		Travel/Training
*****0669	05/19/2016	167545252	ERIC	STARKS	05/19/2016	\$682	DMI* DELL HLTHCR/REL	Renewal of 10 Software Licenses requested by Janet Graham, Network Operations Engineer, MPD Net-Ops department. 12 MONTHS RENEWAL FOR TEN (10)BACKUP EXEC AGENT FOR LINUX 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV. Period of Service June 17, 2016 to June 16, 2017	IT Products/Services

General Question #8

FY16 P-CARD

Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****6607	05/19/2016	167529570	ROBERTINA	WILSON	05/16/2016	\$780	SIRCHIE FINGER PRINT L	Cocaine test kits ordered for city-wide testing. No CBE as this is a product which cannot be ordered locally. Receipt would not upload but is available on file. REQUESTOR: Denise Hamilton, NSID Property Clerk	Supplies
*****0669	05/20/2016	167632235	ERIC	STARKS	05/20/2016	\$410	COMCAST OF WASHINGTON	Account Number 09529 106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW). for billing period: May 12- Jun 11, 2016	IT Products/Services
*****0669	05/20/2016	167632236	ERIC	STARKS	05/19/2016	\$626	SQ *CICALA CHRISTMA	Services requested by Tapan Das, IT Program Manager, PMO. Implementation services provided for MPD's Microsoft Project Application.	IT Products/Services
*****0669	05/20/2016	167632237	ERIC	STARKS	05/19/2016	\$1,044	SQ *CICALA CHRISTMA	Services requested by Tapan Das, IT Program Manager, PMO. Implementation services provided for MPD's Microsoft Project Application.	IT Products/Services
*****0677	05/20/2016	167658813	RICHARD	MONZON	05/18/2016	\$2,523	CDW GOVERNMENT	IT Supply order for support service ticket requests	IT Products/Services
*****9141	05/20/2016	167641954	ROBERT	ALDER	05/19/2016	\$1,250	IN *COLUMBIA PROCESS A	Investigator School payment	Travel/Training
*****6167	05/20/2016	167611875	JAMES	SCHAEFER	05/19/2016	\$3,705	JIMMIE MUSCATELLO'S	TRAFFIC SAFETY JACKETS WITH HIGH VIS MARKINGS FOR THE MEMBERS OF THE TRAFFIC SAFETY AND SPECIALIZED ENFORCEMENT BRANCH. SGT. TERRY THORNE POC.	Motor Carrier Related Supplies/Services
*****4950	05/20/2016	167625888	WILLIAM	O'CONNOR	05/20/2016	\$379	SAFWARE, INC.	First aid kit refills for MPA. Partial shipment, partial payment. One item is back ordered and has not been paid for.	Supplies
*****0677	05/23/2016	167802174	RICHARD	MONZON	05/20/2016	\$600	IN *TRICORE SYSTEMS, L	Network cable installation for BWC equipment deployment for 2850 NY Ave	IT Products/Services
*****0677	05/23/2016	167802175	RICHARD	MONZON	05/20/2016	\$1,750	LYNDA.COM, INC.	Media Production access for Lynda software training information.	IT Products/Services
*****7186	05/23/2016	167701820	ROBIN	BRABHAM	05/20/2016	\$435	ANTECH DIAGNOSTICS	Local Funding_Antech Diagnostics_Vet Fees_Patricia Cambel_Leeann Turner	Services
*****8314	05/23/2016	167723782	PAUL	NIEPLING	05/21/2016	\$366	PADI AMERICAS INC	Registration fee for online training for required diver certification for Officer David Nutter.	Harbor Related Supplies/Services
*****8314	05/23/2016	167723783	PAUL	NIEPLING	05/21/2016	\$366	PADI AMERICAS INC	Registration fee for online training for required diver certification for Officer Robert Varga.	Harbor Related Supplies/Services
*****6593	05/24/2016	167868748	JACQUELINE	BELL	05/22/2016	\$12	JUICE FARM PALAZZO	Breakfast during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****6593	05/24/2016	167868749	JACQUELINE	BELL	05/22/2016	\$33	ZOOZACRACKERS	Lunch during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****6759	05/24/2016	167846578	BRIAN	THOMPSON	05/22/2016	\$14	JUICE FARM PALAZZO	Meals during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****6759	05/24/2016	167846579	BRIAN	THOMPSON	05/22/2016	\$26	ZOOZACRACKERS	Lunch during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****0669	05/24/2016	167856092	ERIC	STARKS	05/23/2016	\$630	PURPLE	Video Remote Interpreter Services, approved by Captain Cheryl Crawley.	IT Products/Services
*****0677	05/24/2016	167872833	RICHARD	MONZON	05/23/2016	\$939	IN *TRICORE SYSTEMS, L	Network cable work for PSB locations to support BWC deployment.	IT Products/Services
*****0677	05/24/2016	167872834	RICHARD	MONZON	05/23/2016	\$300	CDW GOVERNMENT	IT supplies needed for service request and inventory. USB keyboards ordered.	IT Products/Services
*****7186	05/24/2016	167833183	ROBIN	BRABHAM	05/23/2016	\$1,591	PRESSTEK INC	Local Funding_Payments approved by Ms. Leeann Turner_25% increase for using Credit Card_Labor Hours for repairs.	Services
*****7186	05/24/2016	167833184	ROBIN	BRABHAM	05/24/2016	\$1,660	CAN*CANONBUSSOL CBS	Local Funding_Payment of invoice approved by Ms. Leeann Turner_Chris Hughes_Parts and Labor for Copier	Services
*****7210	05/24/2016	167833185	MARVIN	JOHNSON	05/24/2016	\$2,169	ULINE *SHIP SUPPLIES	Local funding. Vendor selected by requestor. CSID Gloves approved by Leeann Turner.	Supplies
*****4950	05/24/2016	167848658	WILLIAM	O'CONNOR	05/24/2016	\$1,804	ULINE *SHIP SUPPLIES	Disposable gloves used by MPD's Crime Scene Investigation Division to protect the member and protect the integrity of evidence recovered.	Supplies
*****6593	05/25/2016	167937928	JACQUELINE	BELL	05/24/2016	\$313	ALAMO RENT-A-CAR	Rental car during travel with Mayor to Las Vegas, NV (May 21-24, 2016)	Travel/Training
*****6593	05/25/2016	167937929	JACQUELINE	BELL	05/23/2016	\$26	TERRACE POINT CAFE/BAR	Breakfast during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****6593	05/25/2016	167937930	JACQUELINE	BELL	05/23/2016	\$19	ZOOZACRACKERS	Lunch during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****6759	05/25/2016	167910688	BRIAN	THOMPSON	05/23/2016	\$28	TERRACE POINT CAFE/BAR	Breakfast during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****6759	05/25/2016	167910689	BRIAN	THOMPSON	05/23/2016	\$23	ZOOZACKERS	Lunch during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****8855	05/25/2016	167892649	MARCELLA	CLARK	05/24/2016	-\$1,212	MARRIOTT NY MARQUIS	Reverse of Hotel charges for Chief Lanier, that where charged in error. She DIDNOT attend the conference.	*Erroneous Charge
*****7186	05/25/2016	167892646	ROBIN	BRABHAM	05/25/2016	\$300	CEN*CENTURY MA	Local Funding_ Patrick Burke_Leeann Turner _back order itmes _3-P2 Head Full W/Shld	Uniforms
*****7186	05/25/2016	167892647	ROBIN	BRABHAM	05/23/2016	\$457	IMMIXTECHNOLOGY, IN	Local Funding_ Krones Training Points _Matthew Miranda _A/C Anzallo	Services
*****7186	05/25/2016	167892648	ROBIN	BRABHAM	05/24/2016	\$1,193	ASIS INTERNATIONAL ONL	Local Funding_ Books For COP. Ms. Leeann Turner.	Supplies
*****6593	05/26/2016	168012245	JACQUELINE	BELL	05/24/2016	\$34	TERRACE POINT CAFE/BAR	Breakfast during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****6593	05/26/2016	168012246	JACQUELINE	BELL	05/24/2016	\$915	VENETIAN/PALAZZO FRT D	Lodging during travel with Mayor to Las Vegas, NV (May 21-24, 2016)	Travel/Training
*****6759	05/26/2016	167984470	BRIAN	THOMPSON	05/24/2016	\$29	TERRACE POINT CAFE/BAR	Breakfast during travel with Mayor to Las Vegas, NV (May 21-24, 2016)- Per Diem \$93.00	Travel/Training
*****6759	05/26/2016	167984471	BRIAN	THOMPSON	05/24/2016	\$480	VENETIAN/PALAZZO FRT D	Lodging during travel with Mayor to Las Vegas, NV (May 21-24, 2016)	Travel/Training
*****0677	05/26/2016	168018128	RICHARD	MONZON	05/25/2016	\$540	AMAZON MKTPLACE PMTS	IT Purchase for Power supplies. The purchase was for Dell computers which are out of warranty.	IT Products/Services
*****0677	05/26/2016	168018129	RICHARD	MONZON	05/25/2016	\$149	APPLE STORE #R287	Replacement glass for MPD Command staff for department assigned mobile device.	IT Products/Services
*****8855	05/26/2016	167966901	MARCELLA	CLARK	05/25/2016	\$318	ADORAMA INC	pocket wizards for PIO (qty. 2)	Supplies
*****7186	05/26/2016	167966896	ROBIN	BRABHAM	05/24/2016	\$900	TSRC, INC	Local Funding_ Invoice payment approved by Ms. Leeann Turner. Chris Hughes HEW Printer, HP LJ PRO M402DW	Supplies
*****7186	05/26/2016	167966897	ROBIN	BRABHAM	05/24/2016	\$825	TSRC, INC	Local Funding_ Invoice Payment approved by Ms. Leeann Turner. Chris Hughes Xerox Printer, MFP, LSER, BW, WC3615DW	Supplies
*****7186	05/26/2016	167966898	ROBIN	BRABHAM	05/24/2016	\$133	TSRC, INC	Local Funding_ Invoice Payment approved by Ms. Leeann Turner. Chris Hughes Xerox Copying Paper.	Supplies
*****7186	05/26/2016	167966899	ROBIN	BRABHAM	05/24/2016	\$1,004	TSRC, INC	Local Funding_ Invoice payment approved by Ms. Leeann Turner. Chris Hughes Xerox Copying Paper.	Supplies
*****7186	05/26/2016	167966900	ROBIN	BRABHAM	05/24/2016	\$422	TSRC, INC	Local Funding_ Invoice Payment approved by Ms. Leeann Turner. Chris Hughes Copier supplies.	Supplies
*****0669	05/27/2016	168074117	ERIC	STARKS	05/26/2016	\$210	OFFICE DEPOT #1170	Various Office Supplies for the MPD IT department to replenish office supply inventory. Good Requested by OCIO Administrative Assistance, Rose Fields and approved by CTO Barry Gersten.	IT Products/Services
*****0669	05/27/2016	168074118	ERIC	STARKS	05/26/2016	\$48	OFFICE DEPOT #5910	Various Office Supplies for the MPD IT department to replenish office supply inventory. Good Requested by OCIO Administrative Assistance, Rose Fields and approved by CTO Barry Gersten.	IT Products/Services
*****0669	05/27/2016	168074119	ERIC	STARKS	05/26/2016	\$9	OFFICE DEPOT #5910	Various Office Supplies for the MPD IT department to replenish office supply inventory. Good Requested by OCIO Administrative Assistance, Rose Fields and approved by CTO Barry Gersten.	IT Products/Services
*****0669	05/27/2016	168074120	ERIC	STARKS	05/26/2016	\$855	OFFICE DEPOT #5910	Various Office Supplies for the MPD IT department to replenish office supply inventory. Good Requested by OCIO Administrative Assistance, Rose Fields and approved by CTO Barry Gersten.	IT Products/Services
*****8855	05/27/2016	168043126	MARCELLA	CLARK	05/26/2016	\$58	AMAZON.COM	Gel wrist rest (for computer keyboard) for the EOCOP	Supplies
*****8123	05/27/2016	168101665	SARAY	LEON	05/26/2016	\$849	BIZCHAIR.COM	Vendor and items were pre-selected by requestor (MPD IT).	Supplies
*****8123	05/27/2016	168101666	SARAY	LEON	05/27/2016	\$121	DISPLAYS2GOCOM	Vendor and items were pre-selected by requestor (MPD IT).	Supplies
*****0669	05/30/2016	168181724	ERIC	STARKS	05/27/2016	\$67	DTV*DIRECTV SERVICE	Account Number 064983671 Monthly fee for DirectTv satellite television broadcasted at 6 DC Village Lane, SW. for billing period: May 25- Jun 24, 2016	IT Products/Services
*****0669	05/30/2016	168181725	ERIC	STARKS	05/27/2016	\$30	OFFICE DEPOT #5910	Various Office Supplies for the MPD IT department to replenish office supply inventory. Good Requested by OCIO Administrative Assistance, Rose Fields and approved by CTO Barry Gersten.	IT Products/Services
*****0677	05/30/2016	168220513	RICHARD	MONZON	05/28/2016	\$1,312	DMI* DELL HLTHCR/REL	IT supply purchase for Dell sounds bar order for desktop speakers to replenish inventory.	IT Products/Services

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****8855	05/30/2016	168133435	MARCELLA	CLARK	05/27/2016	\$203	CHICK-FIL-A #02608	Food purchase for the YCC16D/16. Youth Programs	Supplies and/or Services for Community
*****8314	05/30/2016	168150807	PAUL	NIEPLING	05/24/2016	\$12	GUERNSEY OFFICE PRODUC	Shipping charge for office supplies consisting of one yellow toner cartridge.	Harbor Related Supplies/Services
*****8314	05/30/2016	168150808	PAUL	NIEPLING	05/26/2016	\$1,000	FLORIDA KEYS DIVE C	Dive Instructor School Course fee for Officers Robert Varga and David Nutter. Pre-approved training.	Harbor Related Supplies/Services
*****8314	05/30/2016	168150809	PAUL	NIEPLING	05/26/2016	\$135	GUERNSEY OFFICE PRODUC	Toner cartridge for Harbor Patrol Unit printer (yellow)	Harbor Related Supplies/Services
*****8314	05/30/2016	168150810	PAUL	NIEPLING	05/28/2016	-\$1,000	FLORIDA KEYS DIVE C	Credited charge for duplicate charge for Dive Instructor School Course fee for Officers Robert Varga and David Nutter. Pre-approved training.	Harbor Related Supplies/Services
*****8314	05/30/2016	168150811	PAUL	NIEPLING	05/28/2016	\$1,000	FLORIDA KEYS DIVE C	Dive Instructor School Course fee for Officers Robert Varga and David Nutter. Pre-approved training.-Charge was duplicate and reversal with credit was made.	Harbor Related Supplies/Services
*****4950	05/30/2016	168171973	WILLIAM	O'CONNOR	05/26/2016	\$2,059	NATIONAL CAPITAL FLAG	MPD custom made flag which is flown in front of MPD headquarters, 300 Indiana Avenue, NW.	Services
*****4950	05/30/2016	168171974	WILLIAM	O'CONNOR	05/27/2016	\$585	CHAMPION AWARDS	Plaques requested by HR.	Services
*****3286	05/30/2016	168132021	ROBERT	SUTTON	05/27/2016	\$500	ABC TOWING INC	ABC Towing Flatbed crane was needed to transport 67 ATV's/Dirt bikes to scrapyard for destruction	Services
*****6593	06/01/2016	168297902	JACQUELINE	BELL	05/31/2016	\$25	NEW JERSEY E-ZPASS	EZ Pass for EPU vehicles	Travel/Training
*****0669	06/01/2016	168286919	ERIC	STARKS	05/23/2016	-\$4	WW GRAINGER	Grainger charged MPD taxes in error last credit cycle. Grainger credited the credit card for \$3.76.	IT Products/Services
*****8855	06/01/2016	168267024	MARCELLA	CLARK	05/31/2016	\$292	COMFORT STES GRAPEVINE	Lodging for Heidi Fieselmann- Grapevine, TX May 16-18, 2016 - Attending the Association for Change Management Professional Conference	Travel/Training
*****6607	06/02/2016	168331426	ROBERTINA	WILSON	06/01/2016	\$50	WM SUPERCENTER #3035	Secured envelopes to hold integrity of Buccal swabs. REQUESTOR: Officer Shalonda Tompkins/Officer Denise Hamilton No CBE due to needing products in the present.	Supplies
*****8855	06/02/2016	168318849	MARCELLA	CLARK	06/01/2016	\$232	TCS INTERPRETING	ASL Interpretation Services provided on May 6, 2016	Services
*****8314	06/02/2016	168328666	PAUL	NIEPLING	05/31/2016	\$144	KORMAN SIGNS INC	Customized METROPOLITAN POLICE Badge Decals for marking Harbor Patrol Unit boats. Quantity-10	Harbor Related Supplies/Services
*****0669	06/06/2016	168543233	ERIC	STARKS	06/05/2016	\$97	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: Jun 26 - Jul 25, 2016	IT Products/Services
*****0677	06/06/2016	168580675	RICHARD	MONZON	06/03/2016	\$148	ADOBE *CREATIVE CLOUD	IT Software Purchase - Adobe software for EOCOP/PIO.	IT Products/Services
*****2897	06/06/2016	168531160	JULIA	IRVING	06/04/2016	\$122	STAR VENDING	6D Safe Summer "Groove at the Grove" Block Party Date: Saturday, June 4, 2016 Requestor: Irving, Julia Coordinator Funding: DCPF-Donation2015 Purpose: Condiments, ice and carnival supplies for safe summer community engagement event in area experiencing high rates of violence within 3 months. -jii	Supplies and/or Services for Community
*****6607	06/06/2016	168511881	ROBERTINA	WILSON	06/03/2016	\$318	WM SUPERCENTER #3035	Batteries purchased for NSID Electronic Surveillance Unit equipment. No CBE as unit needed batteries immediately. REQUESTOR: Sgt Avis Shieder	Supplies
*****8855	06/06/2016	168486098	MARCELLA	CLARK	06/03/2016	\$203	CHICK-FIL-A #02608	FOOD PURCHASE FOR YCC16D/16 YOUTH PROGRAM	Supplies and/or Services for Community
*****7186	06/06/2016	168486097	ROBIN	BRABHAM	06/03/2016	\$296	XEROX CORPORATION/RBO	Local Funding. Invoice payment approved by Ms. Leeann Turner. Staples for Reproduction Copier Chris Hughes.	Supplies
*****6167	06/06/2016	168506373	JAMES	SCHAEFER	06/03/2016	\$1,412	TRAFFICSAFETYWAREHOUSE	FIFTY 28" ORANGE TRAFFIC CONES W/COLLARS #7 BASE, AND FORTY CONE BARS, BLACK & YELLOW, ADJUSTABLE 4' TO 7".	Motor Carrier Related Supplies/Services
*****8314	06/06/2016	168506369	PAUL	NIEPLING	06/03/2016	\$129	PADI AMERICAS INC	Online training for Officer Robert Varga for Dive Instructor Certification-Preapproved training.	Harbor Related Supplies/Services
*****8314	06/06/2016	168506370	PAUL	NIEPLING	06/03/2016	\$129	PADI AMERICAS INC	Online Training for Officer David Nutter for Dive Instructor training. Preapproved training.	Harbor Related Supplies/Services
*****8314	06/06/2016	168506371	PAUL	NIEPLING	06/03/2016	\$365	BANNER GLASS	Removal and installation of glass on Harbor Vessel 808, side panel.	Harbor Related Supplies/Services
*****8314	06/06/2016	168506372	PAUL	NIEPLING	06/04/2016	\$3,367	THE HAMILTON GROUP	Thermal layer suits for Underwater Search and Recovery Team divers for use under hazmat dry suit.	Harbor Related Supplies/Services

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****0669	06/07/2016	168637671	ERIC	STARKS	06/06/2016	\$201	DTV*DIRECTV SERVICE	Account Number 008576838 Monthly fee for DirecTv satellite television broadcasted at 2850 NY Avenue, NE. for billing period: Jun 4 - Jul 3, 2016	IT Products/Services
*****0669	06/07/2016	168637672	ERIC	STARKS	06/06/2016	\$3,222	IN *VANTIX	License renewal for Genetec Omnicast software. License requested by Bruce Healey, CCTV Surveillance Camera group.	IT Products/Services
*****6607	06/07/2016	168624114	ROBERTINA	WILSON	06/06/2016	\$308	ACME AUTO LEASING	Purchase made to cover cost of tire repair for HIDTA vehicle. No CBE as vehicle taken to leasing company for repair. REQUESTOR: Enid Garrett	Services
*****2252	06/08/2016	168741737	KENDRA	WHITAKER	06/07/2016	\$4,992	4IMPRINT	Trinkets for MPD using leftover money .. we had already placed the order with 4imprint because we have ordered from there before	Supplies and/or Services for Community
*****6607	06/08/2016	168688470	ROBERTINA	WILSON	06/07/2016	\$160	JIMMIE MUSCATELLO'S	Embroidery for shirts for Criminal Interdiction Unit member. REQUESTOR: Captain Renato Caldwell	Uniforms
*****8855	06/08/2016	168675141	MARCELLA	CLARK	06/08/2016	\$495	DALLAS CHILDRENS ADVOC	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16 Registration cost	Travel/Training
*****8855	06/08/2016	168675142	MARCELLA	CLARK	06/08/2016	\$495	DALLAS CHILDRENS ADVOC	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16 Registration cost	Travel/Training
*****8855	06/08/2016	168675143	MARCELLA	CLARK	06/08/2016	\$495	DALLAS CHILDRENS ADVOC	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16 Registration cost	Travel/Training
*****8855	06/08/2016	168675144	MARCELLA	CLARK	06/08/2016	\$495	DALLAS CHILDRENS ADVOC	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16 Registration cost	Travel/Training
*****8855	06/08/2016	168675145	MARCELLA	CLARK	06/08/2016	\$495	DALLAS CHILDRENS ADVOC	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16 Registration cost	Travel/Training
*****6607	06/09/2016	168774049	ROBERTINA	WILSON	06/07/2016	\$880	ADAMS EVIDENCE GRADE T	DVDs purchased for Electronic Surveillance Unit. No CBE as the vendor is a sole source. REQUESTOR: Sgt Avis Shieder	Supplies
*****7186	06/09/2016	168760780	ROBIN	BRABHAM	06/07/2016	\$1,754	TSRC, INC	Local Funding_Invoice Payment approved by Ms. Leeann Turner._Chris Hughes HEW HP Printer	Supplies
*****7186	06/09/2016	168760781	ROBIN	BRABHAM	06/08/2016	\$73	CHU GRAPHICS INC	Local Funding_MPD Business Cards for Lt. David Augustine_Patricia Cambel	Services
*****0669	06/10/2016	168875663	ERIC	STARKS	06/09/2016	\$214	DTV*DIRECTV SERVICE	Account Number 018839766 Monthly fee for DirecTv satellite television broadcasted at MPD Headquarters (300 Indiana Ave. NW) for billing period: Jun 6-Jul 6, 2016	IT Products/Services
*****9141	06/13/2016	169015971	ROBERT	ALDER	06/10/2016	\$100	SPRINT CORPORATE SECUR	The attached payment to sprint was in reference to obtaining phone records information for the purpose of an ongoing homicide investigation. The case is being handled by Detective Bastian. (Nelson Place Murder that occurred in May 2016)	Services
*****8855	06/13/2016	168944076	MARCELLA	CLARK	06/10/2016	\$203	CHICK-FIL-A #02608	FOOD PURCHASE FOR YCC16D/16 YOUTH PROGRAM	Supplies and/or Services for Community
*****8855	06/13/2016	168944077	MARCELLA	CLARK	06/11/2016	\$576	SHERATON DALLAS	This charge was in ERROR, IT SHOULD NOT BE CHARGED TO MY CREDIT CARD UNTIL AUGUST 11, 2016 FOR ONE OF THE MEMBERS THAT WILL ATTEND THE CRIMES AGAINST CHILDREN TRAINING. THE HOTEL WILL REVERSE THE CHARGES WITH IN 7 TO 10 DAYS	Travel/Training
*****8855	06/13/2016	168944078	MARCELLA	CLARK	06/09/2016	\$382	AMERICAN 00123768424076	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16	Travel/Training
*****8855	06/13/2016	168944079	MARCELLA	CLARK	06/09/2016	\$382	AMERICAN 00123768424080	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16	Travel/Training
*****8855	06/13/2016	168944080	MARCELLA	CLARK	06/09/2016	\$382	AMERICAN 00123768424091	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16	Travel/Training
*****8855	06/13/2016	168944081	MARCELLA	CLARK	06/09/2016	\$382	AMERICAN 00123768424102	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16	Travel/Training
*****8855	06/13/2016	168944082	MARCELLA	CLARK	06/09/2016	\$382	AMERICAN 00123768424113	One of five Officers to travel in August to Dallas for the Crimes Against Children Conference ICV16T/16	Travel/Training

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*****8855	06/13/2016	168944083	MARCELLA	CLARK	06/10/2016	\$299	CHAMPION AWARDS	Retirement plaque for A/C Patrick Burke	Services
*****6167	06/13/2016	168966891	JAMES	SCHAEFER	06/10/2016	\$272	THE HOME DEPOT #2583	CLEANING SUPPLIES AND EQUIPMENT FOR THE ALCOHOL ENFORCEMENT VAN ASSIGNED TO THE SPECIAL OPERATIONS DIVISION'S TRAFFIC ENFORCEMENT BRANCH.	Motor Carrier Related Supplies/Services
*****8314	06/13/2016	168966890	PAUL	NIEPLING	06/10/2016	\$531	AMERICAN 00123770747936	Airfare for Lieutenant Niepling for pre-approved travel to NASBLA Conference.	Harbor Related Supplies/Services
*****9097	06/14/2016	169090392	DWIGHT	MCKINNON	06/12/2016	\$882	AMERICAN 00123772715080	Airfare for travel to Indianapolis, Indiana June 23-27, 2016 with MMB	Travel/Training
*****9097	06/14/2016	169090393	DWIGHT	MCKINNON	06/12/2016	\$32	AMERICAN 00106319466094	Seat change for EPU travel to Indianapolis, Indiana June 23-27, 2016 with MMB	Travel/Training
*****0669	06/14/2016	169103126	ERIC	STARKS	06/10/2016	\$1,860	CDW GOVERNMENT	Goods Requested by Bruce Healey, MPD CCTV Surveillance Camera group. 12 power injectors for the Axis camera being used in the refurbishment of Total Recall Camera Boxes. The units are AXIS T8134 Midspan - PoE injector 60 Watt	IT Products/Services
*****0669	06/14/2016	169103127	ERIC	STARKS	06/11/2016	\$1,140	CDW GOVERNMENT	Goods Requested by George Bolden for replenishment of recording media equipment. Verbatim CD-R 52X 700 MB - 100 Pack Spindle Mfg. Part#: 94554 UNSPSC: 43202001 Contract: Fairfax County IT Hardware and Software (4400006325) 6	IT Products/Services
*****0677	06/14/2016	169119731	RICHARD	MONZON	06/11/2016	\$301	CDW GOVERNMENT	TSU needed supplies for phone requests to include handsets, phone cords, and spare parts.	IT Products/Services
*****7186	06/14/2016	169080024	ROBIN	BRABHAM	06/13/2016	\$99	WPC*DIGITALSUBSCRIPTION	Disputed charge. Credit was issued via Transaction ID 169395913	*Erroneous Charge
*****0669	06/15/2016	169166477	ERIC	STARKS	06/13/2016	\$4,143	NITE IZE	Goods requested by Officer Carl Ruleman, Telecommunication Department. Clip Cases - Size Cargo Extra Tall-Black for Samsung mobile phones.	IT Products/Services
*****0669	06/16/2016	169241247	ERIC	STARKS	06/15/2016	\$3,400	CDW GOVERNMENT	Goods Requested by George Bolden for replenishment of recording media equipment. Taiyo Yuden Printable Blank Media on Spindle 600 Pack Mfg. Part#: JDMR-WPP-SK8 UNSPSC: 43202003 Contract: Fairfax County IT Hardware and Software (4400006325)	IT Products/Services
*****0677	06/16/2016	169264463	RICHARD	MONZON	06/15/2016	\$306	CDW GOVERNMENT	TSU needed spare parts for phone requests to include handsets, phone cords, and spare parts.	IT Products/Services
*****3302	06/16/2016	169217019	DONALD	KAUFMAN	06/15/2016	\$113	IN *POLICE RECORDS & I	Redaction Services--2016-FOIA-03341	Services
*****4950	06/16/2016	169235606	WILLIAM	O'CONNOR	06/15/2016	\$370	CHAMPION AWARDS	Plaques requested by HR.	Services
*****3294	06/17/2016	169313488	RAYMOND	HARDAWAY	06/15/2016	\$1,055	AMERICAN 00123778066156	Flight for Official DC government business with the Mayor to Indianapolis, Indiana June 24-27, 2016	Travel/Training
*****0669	06/17/2016	169326700	ERIC	STARKS	06/17/2016	\$922	DMI* DELL HLTHCR/REL	Equipment Warranty for Dell PowerVault NX3000 ST. Warranty requested by MPD Network OPs group by George Crawford, ISSE.	IT Products/Services
*****9588	06/17/2016	169360992	MARCO	SANTIAGO	06/16/2016	\$53	WAL-MART #5968	Food items for movie night 6/18/16 at 3D Station MS	Supplies and/or Services for Community
*****8314	06/17/2016	169305585	PAUL	NIEPLING	06/16/2016	\$1,063	MYERS FEED	Horse Mounted Unit purchase of Horse Feed (50) bags.	Services
*****8314	06/17/2016	169305586	PAUL	NIEPLING	06/16/2016	\$820	SQ *MOUNT VERNON CA	Customized canvas cover for Harbor Vessel 814.	Harbor Related Supplies/Services
*****6583	06/20/2016	169396056	JUSTIN	PHILLIPS	06/17/2016	\$35	DEANIE S SEAFOOD	Meals (dinner) while on authorized official travel to New Orleans, LA- June 17-19, 2016 with MMB	Travel/Training
*****0669	06/20/2016	169457270	ERIC	STARKS	06/20/2016	\$410	COMCAST OF WASHINGTON	Account Number 09529106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW). for billing period: Jun 11- Jul 11, 2016	IT Products/Services
*****0677	06/20/2016	169497130	RICHARD	MONZON	06/18/2016	\$2,124	IPSWITCH INC	IT Software Purchase for "What's up Gold" software for HSB/ATEU.	IT Products/Services
*****6052	06/20/2016	169423301	CAROLYN	SMITH	06/17/2016	\$71	WAL-MART #5941	This transaction was made for the MPD City Wide Bike Ride that took place on Saturday, June 18th 2016.	Supplies and/or Services for Community
*****8855	06/20/2016	169395914	MARCELLA	CLARK	06/18/2016	\$627	HILTON MILLENIUM	ONE OF 6 HOTEL ROOMS BOOKED FOR HEIDI FOR A SITE VISIT TO NYPD HQ.	Travel/Training
*****8855	06/20/2016	169395915	MARCELLA	CLARK	06/17/2016	\$203	CHICK-FIL-A #02608	FOOD PURCHASE FOR YCC16D/16 YOUTH PROGRAM	Supplies and/or Services for Community
*****8855	06/20/2016	169395916	MARCELLA	CLARK	06/18/2016	\$627	HILTON MILLENIUM	HOTEL REC FOR HEIDI AND 5 OTHER TO TRAVEL TO NYPD HQ.	Travel/Training
*****8855	06/20/2016	169395917	MARCELLA	CLARK	06/18/2016	\$627	HILTON MILLENIUM	HOTEL REC FOR HEIDI TO TRAVEL TO NYPD HQ. LOCAL FUNDING	Travel/Training
*****8855	06/20/2016	169395918	MARCELLA	CLARK	06/18/2016	\$627	HILTON MILLENIUM	HOTEL REC FOR HEIDI AND 5 OTHERS THAT TRAVELED TO NYPD HQ. LOCAL FUNDING	Travel/Training

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*****8855	06/20/2016	169395919	MARCELLA	CLARK	06/18/2016	\$627	HILTON MILLENIUM	HOTEL REC. FOR HEIDI AND 5 OTHERS THAT TRAVELED TO NYPD HQ. LOCAL FUNDING	Travel/Training
*****8855	06/20/2016	169395920	MARCELLA	CLARK	06/18/2016	\$627	HILTON MILLENIUM	HOTEL REC. FOR HEIDI AND 5 OTHERS WHO TRAVELED TO NYPD HQ. LOCAL FUNDING	Travel/Training
*****7186	06/20/2016	169395913	ROBIN	BRABHAM	06/13/2016	-\$99	TEMPORARY DISPUTE CREDIT	Credit for disputed charge REF Transaction ID 169080024	*Erroneous Charge
*****4387	06/20/2016	169406093	PHILLIP	HONORE	06/17/2016	\$2,000	UDC-POST SECONDARY EDU	MPD Graduation UDC Theatre use fee for July 7th, 2016	Services
*****4387	06/20/2016	169406094	PHILLIP	HONORE	06/18/2016	\$901	SCANTRON CORPORATION	Annual Services provided by Harland Tech Services	Services
*****4387	06/20/2016	169406095	PHILLIP	HONORE	06/18/2016	\$144	SCANTRON CORPORATION	Scantron annual Phone support	Services
*****8314	06/20/2016	169418292	PAUL	NIEPLING	06/17/2016	\$787	DAN SERVICES INC	Dive Instructor Professional liability policy for Officer Theodore Anderson.	Harbor Related Supplies/Services
*****3286	06/20/2016	169394132	ROBERT	SUTTON	06/17/2016	\$750	EZPASS VIRGINI00200022	Evidence Control Branch had to purchase the EZ Pass to enable technicians to respond to the DEA Lab in Dulles, VA. to deliver and pick-up drugs for testing.	Travel/Training
*****6583	06/21/2016	169528691	JUSTIN	PHILLIPS	06/20/2016	\$868	WALDORF ROOSEVELT HOTL	hotel cost while on authorized official travel	Travel/Training
*****6583	06/21/2016	169528692	JUSTIN	PHILLIPS	06/20/2016	\$31	WALDORF ROOSEVELT HOTL	hotel room service charge due to hotel restaurant being closed while on official police business with the Mayor Room service required three times on 6/18 because of Mayor's schedule of events and timeliness required. Lt. White Notified.	Travel/Training
*****6583	06/21/2016	169528693	JUSTIN	PHILLIPS	06/19/2016	\$32	MURIEL'S JACKSON SQUARE SALES	lunch receipt while on authorized official travel	Travel/Training
*****9182	06/21/2016	169552343	ARCHIE	BESLOW	06/20/2016	\$358	WALDORF ROOSEVELT HOTL	Hotel Accommodations and room service (dinner) while on travel with the Mayor in New Orleans	Travel/Training
*****9182	06/21/2016	169552344	ARCHIE	BESLOW	06/19/2016	\$30	MURIEL'S JACKSON SQUARE SALES	Lunch while on travel with the Mayor in New Orleans	Travel/Training
*****6607	06/21/2016	169539088	ROBERTINA	WILSON	06/16/2016	\$50	SIRCHIE FINGER PRINT L	Fentanyl test kits ordered for the NSID Interdiction Unit to test for the validity of. REQUESTOR: Detective Erick Alvarado	Supplies
*****8855	06/21/2016	169529255	MARCELLA	CLARK	06/20/2016	\$73	CHU GRAPHICS ARTS	BUSSINESS CARDS FOR ANITA RAVISHANKAR LOCAL FUNDING	Services
*****4387	06/21/2016	169532418	PHILLIP	HONORE	06/20/2016	\$100	PAYPAL *TCC-SMADC	Career Fair - Nine Innings of Network, Waldorf MD	Services
*****2252	06/22/2016	169647915	KENDRA	WHITAKER	06/20/2016	\$704	RESTAURANT DEPOT	Food for Beat the Streets on 6-22-16 held at 1300 Savannah Street SE (Congress Park)	Supplies and/or Services for Community
*****0669	06/22/2016	169620606	ERIC	STARKS	06/21/2016	\$40	SAFECART PCDRIVER	Driver Diagnostics software tool to correct problems with CCTV Network. MPD CCTV Camera Surveillance group, requested by Wireless Network Engineer, James Rowland.	IT Products/Services
*****0669	06/22/2016	169620607	ERIC	STARKS	06/22/2016	\$1,527	DMI* DELL HLTHCR/REL	Equipment Warranty for LPR database server for MPD Network Ops group, requested by Thagaduru Ravishankar.	IT Products/Services
*****8855	06/22/2016	169588238	MARCELLA	CLARK	06/21/2016	\$734	SHUTTERFLY	SHUTTERFLY BOOKS FOR THE YCC16D/16 YOUTH PROGRAM	Supplies and/or Services for Community
*****8314	06/22/2016	169597939	PAUL	NIEPLING	06/21/2016	\$2,494	SPOTLIGHT EASTERN	Public Service Announcements for Harbor Patrol boating safety for the month of June 2016 on Comcast, FIOS, COX Communications in the NCR area.	Harbor Related Supplies/Services
*****6583	06/23/2016	169665777	JUSTIN	PHILLIPS	06/19/2016	\$1,060	AVIS RENT-A-CAR 1	Vehicle rental while on official police business with the Mayor	Travel/Training
*****0669	06/23/2016	169696222	ERIC	STARKS	06/22/2016	\$1,179	PURPLE	Video Remote Interpreter services for May 2016.	IT Products/Services
*****6607	06/23/2016	169680594	ROBERTINA	WILSON	06/20/2016	\$302	SIRCHIE FINGER PRINT L	Gloves purchased for use with handling various drugs to include, PCP, medical marijuana, synthetics, etc. No CBE because company specializes in police test kits and drug handling. REQUESTOR: Officer Denise Hamilton	Supplies
*****7186	06/23/2016	169666527	ROBIN	BRABHAM	06/21/2016	\$450	GALLAUDET UNIVERSITY C	Local Funding. Payment for the Rental of the Elstad Auditorium for the 2016 MPD Awards Ceremony. Lennie Moore. A/C Anzallo	Services
*****7210	06/23/2016	169666528	MARVIN	JOHNSON	06/22/2016	\$538	CHAMPION AWARDS	Champion Awards Purchase approved by COP: 1) Retirement Plaque - Deputy Chief Horton, USPP; 2) Gun Recovery Unit Commendation Award; and 3) Sergeant Sloan - Commendation Award.	Services
*****4387	06/23/2016	169670656	PHILLIP	HONORE	06/21/2016	\$464	EXPERIAN EXP PAY CC	Experian Applicant credit check invoice and receipt	Services
*****8314	06/23/2016	169677022	PAUL	NIEPLING	06/21/2016	\$56	KORMAN SIGNS INC	2 MPD Black Shield Decals for marking Harbor Patrol Unit vessel 814.	Harbor Related Supplies/Services
*****4950	06/23/2016	169690483	WILLIAM	O'CONNOR	06/22/2016	\$412	CHAMPION AWARDS	Plaques requested by HR.	Services
*****2252	06/24/2016	169816461	KENDRA	WHITAKER	06/23/2016	\$105	BJ WHOLESALE #0207	Food for Beat the Street on June 24th at Park Morton (600 b/o Morton Street NW). To be reimbursed by EOM	Supplies and/or Services for Community

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*****0677	06/24/2016	169809598	RICHARD	MONZON	06/23/2016	\$40	CDW GOVERNMENT	TSU supply request for handsets and cords for service ticket requests.	IT Products/Services
*****8314	06/24/2016	169762066	PAUL	NIEPLING	06/23/2016	\$55	SNAPFISH US	Photograph service for printing of Harbor Patrol pictures for Boating Safety Display.	Harbor Related Supplies/Services
*****2252	06/27/2016	169965577	KENDRA	WHITAKER	06/24/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound entertainment for Beat the Streets Kickoff at Congress Park (1300 Congress Street SE) Approved Budget of \$1938.00	Supplies and/or Services for Community
*****2252	06/27/2016	169965578	KENDRA	WHITAKER	06/24/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound entertainment for Beat the Streets held on June 24th @ Park Morton (600 b/o Morton Street). Approved budget of \$1938.00	Supplies and/or Services for Community
*****2252	06/27/2016	169965579	KENDRA	WHITAKER	06/23/2016	\$699	RESTAURANT DEPOT	Food for Beat the Streets on 6-24-16 at Park Morton 600 b/o Morton Street	Supplies and/or Services for Community
*****2252	06/27/2016	169965580	KENDRA	WHITAKER	06/24/2016	\$255	GOTTA GO NOW LLC	Portable bathroom for the Beat the Streets on June 24th at Park Morton (600 b/o Morton Street). To be reimbursed by EOM	Supplies and/or Services for Community
*****2252	06/27/2016	169965581	KENDRA	WHITAKER	06/24/2016	\$255	GOTTA GO NOW LLC	Portable bathroom for Beat the Streets Kickoff on June 22nd at Congress park (1300 Congress Street SE) Approved Budget \$1938	Supplies and/or Services for Community
*****3294	06/27/2016	169888538	RAYMOND	HARDAWAY	06/25/2016	\$26	TGI FRIDAY'S INDY	Food while on official travel with the Mayor.	Travel/Training
*****0677	06/27/2016	169953819	RICHARD	MONZON	06/23/2016	\$180	VERIZON WRLS 0227401	iPhone Samsung cases and chargers for TSU supply to address service request.	IT Products/Services
*****0677	06/27/2016	169953820	RICHARD	MONZON	06/24/2016	\$660	AMAZON MKTPLACE PMTS	(11) Dell OptiPlex Power Supplies for PC hardware service tickets.	IT Products/Services
*****8855	06/27/2016	169851782	MARCELLA	CLARK	06/23/2016	\$342	SUBWAY 00276840	Food purchase for the YCC youth program YCC16D/16	Supplies and/or Services for Community
*****8855	06/27/2016	169851783	MARCELLA	CLARK	06/24/2016	\$120	SAFEWAY STORE 00027375	Food purchase for the YCC youth program YCC16D/16	Supplies and/or Services for Community
*****4950	06/27/2016	169901106	WILLIAM	O'CONNOR	06/24/2016	\$358	MOCEAN HOLDING LLC	3 white mountain bikes shirts.	Uniforms
*****4950	06/27/2016	169901107	WILLIAM	O'CONNOR	06/27/2016	\$1,546	READYREFRESH BY NESTLE	Bottled water for the members working the July 4 parade and fireworks.	Supplies
*****9097	06/28/2016	169996509	DWIGHT	MCKINNON	06/27/2016	\$891	HERTZ RENT-A-CAR	Rental car for use in transporting Mayor during out of town travel.	Travel/Training
*****3294	06/28/2016	169998067	RAYMOND	HARDAWAY	06/26/2016	\$25	HARRY IZZYS DOWNT	Food while on an official trip with the Mayor.	Travel/Training
*****8314	06/28/2016	169994343	PAUL	NIEPLING	06/27/2016	\$185	NAUI SERVICES GROUP WE	Dive Master Training Certification Packets for Officer David Nutter and Officer Robert Varga	Harbor Related Supplies/Services
*****3286	06/28/2016	169984621	ROBERT	SUTTON	06/27/2016	\$309	WERRES CORPORATION	Fork Lift Machine had to be looked at so determination could be made about repairs.	Services
*****2252	06/29/2016	170100077	KENDRA	WHITAKER	06/28/2016	\$255	GOTTA GO NOW LLC	Portable Toilets for Beat the Streets held on 6-29-16 King Greenleaf Recreation Center	Supplies and/or Services for Community
*****9097	06/29/2016	170057906	DWIGHT	MCKINNON	06/28/2016	\$1,200	JW MARRIOTT INDIANAPOL	Lodging while on official travel with the Mayor	Travel/Training
*****3294	06/29/2016	170061892	RAYMOND	HARDAWAY	06/27/2016	\$23	CAFE PATACHOU 20268918	Meal while on official duty with the Mayor.	Travel/Training
*****3294	06/29/2016	170061893	RAYMOND	HARDAWAY	06/28/2016	\$663	JW MARRIOTT INDIANAPOL	Lodging for official travel with the Mayor.	Travel/Training
*****0677	06/29/2016	170094501	RICHARD	MONZON	06/28/2016	\$226	CDW GOVERNMENT	UPS system to support network equipment for CAU at MPA location.	IT Products/Services
*****8855	06/29/2016	170045925	MARCELLA	CLARK	06/27/2016	\$4,573	WASHINGTON MARINA CO	Equipment for the YCC16D/16 Program	Supplies and/or Services for Community
*****7186	06/29/2016	170045922	ROBIN	BRABHAM	06/28/2016	\$900	MML TRANSPORTATION LLC	Local Funding_Non Emergency Wheelchair Prisoner Transportation to Police Headquarters. Leeann Turner_Insp. Edward Delgado.	Services
*****7186	06/29/2016	170045923	ROBIN	BRABHAM	06/28/2016	\$595	MAJOR CITIES CHIEFS AS	Local funding_Conference Fees for Ms. Leeann Turner to attend the 2016 MCCA Financial Managers Conference in ATL, Ga 7-31-8-04, 2016_COP	Services
*****7186	06/29/2016	170045924	ROBIN	BRABHAM	06/29/2016	\$970	GEORGIAN TERRACE	Local Funding_Lodging for Leeann Turner while attending the Major Cities Chiefs 2016 Financial Managers Conference in ATL, Ga, 7-30-8-04, 2016_COP	Travel/Training
*****2252	06/30/2016	170176235	KENDRA	WHITAKER	06/29/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for Beat the Streets held on June 29-16 King Greenleaf Recreation Center	Supplies and/or Services for Community
*****2252	06/30/2016	170176236	KENDRA	WHITAKER	06/28/2016	\$676	RESTAURANT DEPOT	Food for Beat the Streets held on July 29th at King Greenleaf Recreation Center	Supplies and/or Services for Community
*****3294	06/30/2016	170135565	RAYMOND	HARDAWAY	06/29/2016	\$1,223	AVIS.COM PREPAY RESERV	Car rental while on official travel with the Mayor.	Travel/Training
*****0677	06/30/2016	170170287	RICHARD	MONZON	06/29/2016	\$38	AMAZON MKTPLACE PMTS	Keyboard EEO request for PMO office.	IT Products/Services
*****0677	06/30/2016	170170288	RICHARD	MONZON	06/29/2016	\$34	AMAZON MKTPLACE PMTS	EEO desk phone request for PMO office.	IT Products/Services
*****8855	06/30/2016	170118123	MARCELLA	CLARK	06/28/2016	\$129	SUBWAY 00619312	food for the YCC program, YCC16D/16	Supplies and/or Services for Community
*****8855	06/30/2016	170118124	MARCELLA	CLARK	06/28/2016	\$258	SUBWAY 00619312	Food for the YCC program YCC16D/16	Supplies and/or Services for Community
*****8855	06/30/2016	170118125	MARCELLA	CLARK	06/29/2016	\$88	GREYHOUND LINES CNP	Greyhound transportation from DC for Alex Coppock after attending a BWC meeting with MPD.	Travel/Training
*****8855	06/30/2016	170118126	MARCELLA	CLARK	06/28/2016	\$217	AMTRAK TEL1801834052706	Rail fare for Alex Coppock to DC to attend a BWC camera meeting with MPD	Travel/Training
*****8855	06/30/2016	170118127	MARCELLA	CLARK	06/28/2016	\$109	AMTRAK TEL1801834053118	Rail fare for Katherine Barnes to DC to attend a BWC meeting with MPD	Travel/Training
*****3294	07/01/2016	170212744	RAYMOND	HARDAWAY	06/29/2016	\$30	AGENT FEE 89006778694761	Services for travel agent used for official travel with the Mayor.	Travel/Training
*****3294	07/01/2016	170212745	RAYMOND	HARDAWAY	06/29/2016	\$200	AMTRAK TEL1812956039454	Transportation on official travel with the Mayor.	Travel/Training

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*****9182	07/01/2016	170227782	ARCHIE	BESLOW	06/29/2016	\$30	AGENT FEE 89006778694750	Service charge for booking of hotel accommodations and transportation, for travel with the Mayor to New York	Travel/Training
*****9182	07/01/2016	170227783	ARCHIE	BESLOW	06/29/2016	\$523	AMTRAK TEL1818074039854	Travel with the Mayor to New York via Amtrak	Travel/Training
*****2252	07/04/2016	170384333	KENDRA	WHITAKER	07/03/2016	\$337	BJ WHOLESALE #0207	Food for Beat the Streets on 7-6-16 held at Marvin Gaye Park	Supplies and/or Services for Community
*****0677	07/04/2016	170373907	RICHARD	MONZON	07/03/2016	\$127	AMAZON.COM	(4) 128 GB flash drive request for HSB/TID for a CCTV investigation.	IT Products/Services
*****8855	07/04/2016	170283318	MARCELLA	CLARK	07/03/2016	\$171	MARRIOTT BWI AIRPORT	Lodging for Kathryn Barnes while in DC for a BWC meeting	Travel/Training
*****8855	07/04/2016	170283319	MARCELLA	CLARK	07/02/2016	\$376	HYATT REGENCY WASHINGTON	Lodging for Alex Coppock in DC while attending the BWC meeting	Travel/Training
*****7186	07/04/2016	170283317	ROBIN	BRABHAM	07/01/2016	\$538	HOMEDEPOT.COM	Local Funding_ GE-70 Pint Dehumidifier for COP Complex_ Leeann Turner_ COP	Supplies
*****8314	07/04/2016	170301771	PAUL	NIEPLING	07/01/2016	\$1,277	SQ *ARVIN G. REYNOLDS	Ferrier services for Horse Mounted Unit. Not Harbor Related. Need funding codes.	Services
*****4950	07/04/2016	170323267	WILLIAM	O'CONNOR	06/30/2016	\$3,561	V.H. BLACKINTON CO	Badge and Name Bar Orders #B-FY16-18 #B-FY16-19 #B-FY16-20 #B-FY16-21 #B-FY16-22 (A) #B-FY16-22 (B) #NB-FY16-25 #NB-FY16-26 #NB-FY16-27 (A) #NB-FY16-27 (B) #NB-FY16-28 #NB-FY16-29 #NB-FY16-30 #NB-FY16-31	Uniforms
*****4950	07/04/2016	170323268	WILLIAM	O'CONNOR	07/03/2016	\$125	DISCOUNT ICE, CO	Ice purchased for the July 4 parade and fireworks detail.	Supplies
*****0669	07/05/2016	170409708	ERIC	STARKS	07/05/2016	\$97	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: Jul 26 - Aug 25, 2016	IT Products/Services
*****0677	07/05/2016	170404679	RICHARD	MONZON	07/03/2016	\$148	ADOBE *CREATIVE CLOUD	Adobe creative software for EOCOP/PIO.	IT Products/Services
*****2252	07/06/2016	170461433	KENDRA	WHITAKER	07/05/2016	\$255	GOTTA GO NOW LLC	Portable Toilets for Beat the Streets held on 7-08-16 Deanwood Recreation Center	Supplies and/or Services for Community
*****8855	07/06/2016	170423705	MARCELLA	CLARK	07/05/2016	\$415	SWIMOUTLET.COM	Swim equipment for the YCC16D/16 program	Supplies and/or Services for Community
*****2252	07/07/2016	170534164	KENDRA	WHITAKER	07/06/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for Beat the Streets held on 7-8-16 Deanwood Recreation Center	Supplies and/or Services for Community
*****2252	07/07/2016	170534165	KENDRA	WHITAKER	07/05/2016	\$678	RESTAURANT DEPOT	Food for Beat the Streets 7-8-16 held at Deanwood Recreation Center	Supplies and/or Services for Community
*****0677	07/07/2016	170527694	RICHARD	MONZON	07/06/2016	\$2,234	CDW GOVERNMENT	IT supplies needed for service tickets.	IT Products/Services
*****8855	07/07/2016	170474182	MARCELLA	CLARK	07/06/2016	\$665	SQ *CPH GOSQ.COM	YOUTH SUMMER PROGRAMS T-SHIRTS RNH14D/14	Supplies and/or Services for Community
*****8855	07/07/2016	170474183	MARCELLA	CLARK	07/06/2016	\$655	ACT *CITYOFGAITHERSBURG	77 Admission passes to Bohrer Water Park for Summer Youth Event RNH14D/14	Supplies and/or Services for Community
*****8855	07/07/2016	170474184	MARCELLA	CLARK	07/06/2016	\$450	SQ *REGIONAL SPORTS NE	Reaching New Heights summer programs RNH14D/14	Supplies and/or Services for Community
*****7186	07/07/2016	170474181	ROBIN	BRABHAM	07/06/2016	\$300	MML TRANSPORTATION LLC	Local Funding_ Non Emergency Wheelchair Transport (one way) 1st District- Prisoner Transport_ Insp. Edward Delgado_ Leeann Turner.	Services
*****8855	07/08/2016	170555276	MARCELLA	CLARK	07/06/2016	\$228	SUBWAY 00276840	Food for the Youth Program YCC16D/16	Supplies and/or Services for Community
*****7186	07/08/2016	170555274	ROBIN	BRABHAM	07/07/2016	\$2,678	TRT BANNERS	Local Funding_ 15 Pop up Language Access Banners_ Inspector Edward Delgado_ A/C Greene	Services
*****7186	07/08/2016	170555275	ROBIN	BRABHAM	07/07/2016	\$93	CHU GRAPHICS ARTS	Local Funding_ Business Cards for Inspector Edward Delgado_ Leeann Turner_ Patricia Cambel	Services
*****4950	07/08/2016	170579366	WILLIAM	O'CONNOR	07/06/2016	\$713	SHORE POWER INC	Batteries used for trail cameras deployed in 6D. Shore Power/Battery Junction	Supplies
*****2252	07/11/2016	170741903	KENDRA	WHITAKER	07/07/2016	\$763	RESTAURANT DEPOT	Food for Beat the Streets on 7-13-16 held at Shaw Howard 1700 b/o 8th Street NW	Supplies and/or Services for Community
*****2252	07/11/2016	170741904	KENDRA	WHITAKER	07/08/2016	\$255	GOTTA GO NOW LLC	Portable Toilets for Beat the Streets 7-8-16 at Deanwood Recreation Center	Supplies and/or Services for Community
*****7210	07/11/2016	170643562	MARVIN	JOHNSON	07/08/2016	\$50,000	HYATT	Partial Advance Deposit of \$50,000.00 associated with CW44694 which totals \$135,600.00. Hotel accommodations for a large security detail for emergency-preventative purposes for the upcoming 2017 Presidential Inauguration.	Services

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*****7210	07/11/2016	170643563	MARVIN	JOHNSON	07/08/2016	\$50,000	HYATT	Partial Advance Deposit of \$50,000.00 associated with CW44694 which totals \$135,600.00. Hotel accommodations for a large security detail for emergency-preventative purposes for the upcoming 2017 Presidential Inauguration.	Services
*****7210	07/11/2016	170643564	MARVIN	JOHNSON	07/08/2016	\$35,600	HYATT	Partial Advance Deposit of \$35,600.00 associated with CW44694 which totals \$135,600.00. Hotel accommodations for a large security detail for emergency-preventative purposes for the upcoming 2017 Presidential Inauguration.	Services
*****4387	07/11/2016	170652677	PHILLIP	HONORE	07/10/2016	\$500	NOBLE CONFERENCE	National Organization of Black Law Enforcement Officers Booth for annual outreach.	Services
*****4950	07/11/2016	170683194	WILLIAM	O'CONNOR	07/08/2016	\$4,285	V.H. BLACKINTON CO	MPD Badge Orders #B-FY16-23 #B-FY16-24 #B-FY16-25 #B-FY16-26 #B-FY16-27	Uniforms
*****0677	07/12/2016	170800131	RICHARD	MONZON	07/09/2016	\$150	CDW GOVERNMENT	IT supplies for service request	IT Products/Services
*****0677	07/12/2016	170800132	RICHARD	MONZON	07/11/2016	\$150	CDW GOVERNMENT	IT supplies -misc. PC cables	IT Products/Services
*****2252	07/13/2016	170877471	KENDRA	WHITAKER	07/12/2016	\$14	STAR VENDING	Ice Cream for 3D Ice Cream Social held on 7-13-16	Supplies and/or Services for Community
*****2252	07/13/2016	170877472	KENDRA	WHITAKER	07/12/2016	\$14	STAR VENDING	Ice Cream for 3D Ice Cream Social held on 7-13-16	Supplies and/or Services for Community
*****3294	07/13/2016	170838297	RAYMOND	HARDAWAY	07/12/2016	\$60	HARLEM TAVERN	Food while on official travel with the Mayor.	Travel/Training
*****7186	07/13/2016	170819906	ROBIN	BRABHAM	07/12/2016	\$342	HOTELS.COM131015185591	Honor Guard members cancelled this hotel stay. Amount was refunded through transaction ID 172219134	*Erroneous Charge
*****7186	07/13/2016	170819907	ROBIN	BRABHAM	07/12/2016	\$342	HOTELS.COM131015212795	Honor Guard members cancelled this hotel stay. Amount was refunded through transaction ID 172219135	*Erroneous Charge
*****8314	07/13/2016	170831211	PAUL	NIEPLING	07/07/2016	\$135	NAUI MEMBERSHIP	Membership fees for NAUI Dive Master Certification for Officer David Nutter.	Harbor Related Supplies/Services
*****8314	07/13/2016	170831212	PAUL	NIEPLING	07/07/2016	\$135	NAUI MEMBERSHIP	Membership fee for NAUI Dive Master Certification for Officer Robert Varga.	Harbor Related Supplies/Services
*****2252	07/14/2016	170957057	KENDRA	WHITAKER	07/13/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for Beat the Streets July 13th Shaw/Howard 1800 b/o 8th Street	Supplies and/or Services for Community
*****2252	07/14/2016	170957058	KENDRA	WHITAKER	07/12/2016	\$342	RESTAURANT DEPOT	Food for Beat the Streets on July 13th - Shaw/Howard 1800 b/o 8th Street NW	Supplies and/or Services for Community
*****2252	07/14/2016	170957059	KENDRA	WHITAKER	07/13/2016	\$255	GOTTA GO NOW LLC	Portable Toilets for Beat the Streets on July 13th	Supplies and/or Services for Community
*****8855	07/14/2016	170896553	MARCELLA	CLARK	07/13/2016	\$3,876	TRUCKN AMERICA LAUREL	YOUTH DIVISION TRAILER YCC16D/16	Supplies and/or Services for Community
*****7186	07/14/2016	170896551	ROBIN	BRABHAM	07/12/2016	\$269	HOMEDEPOT.COM	Local Funding_70-Pint Dehumidifier for COP Complex_ Leann Turner	Supplies
*****7186	07/14/2016	170896552	ROBIN	BRABHAM	07/12/2016	\$1,396	SOUTHWES 5262427669972	Local Funding_Officers Mikal Ba'th and Brandon Corbit of the Honor Guard Unit to attend the Funerals of slain officers in Dallas, Tx, July 12-17, 2016 COP Sgt. Harvey.	Travel/Training
*****8123	07/14/2016	170953435	SARAY	LEON	07/13/2016	\$954	COLOR ID	Gun Registration Unit was low on photo IDs and ribbon for printing IDs. Approved by A/C Anzallo.	Supplies
*****2252	07/15/2016	171049479	KENDRA	WHITAKER	07/14/2016	\$90	STAR VENDING	7D Ice Cream Social 800 b/o Chesapeake Street SE POC Ofc. Keels	Supplies and/or Services for Community
*****2252	07/15/2016	171049480	KENDRA	WHITAKER	07/14/2016	\$1,000	STAR VENDING	Running Balance 1,000.00 for Star Vending for 5D POC Ms. Vaughn-Lee ... Will be deducted from 5D budget	Supplies and/or Services for Community
*****2252	07/15/2016	171049481	KENDRA	WHITAKER	07/14/2016	\$285	NEWSEUM	Field Trip to the Newseum for JPA POC Yvonne Tidline .. Approved on July 14th 2016	Supplies and/or Services for Community
*****2252	07/15/2016	171049482	KENDRA	WHITAKER	07/14/2016	\$720	MONSTER MINI GOLF GA	Field Trip to Monster Mini Golf for the Junior Police Academy POC Yvonne Tidline ... Approved on July 14th 2016	Supplies and/or Services for Community
*****3294	07/15/2016	171002527	RAYMOND	HARDAWAY	07/13/2016	\$18	CHICK-FIL-A #03662	Food while on official travel with the Mayor.	Travel/Training
*****8855	07/15/2016	170981620	MARCELLA	CLARK	07/13/2016	\$228	SUBWAY 00276840	meals for ycc summer youth program YCC16D/16	Supplies and/or Services for Community
*****8855	07/15/2016	170981621	MARCELLA	CLARK	07/13/2016	\$226	SUBWAY 00478636	Meals for YCC event YCC16D/16	Supplies and/or Services for Community
*****8314	07/15/2016	170994648	PAUL	NIEPLING	07/13/2016	\$216	FLORIDA KEYS DIVE C	Miscellaneous dive gear consisting of brass clips, instruction booklets, planner table with instructions, gloves.	Harbor Related Supplies/Services
*****8123	07/15/2016	171045331	SARAY	LEON	07/14/2016	\$380	SQ *ERGO OCCMED, LLC	Ergonomic Assessment for Workstation (ADA Accommodation) Approved by A/C Anzallo	Supplies
*****3294	07/18/2016	171122517	RAYMOND	HARDAWAY	07/14/2016	\$15	AGENT FEE 89006783346880	travel agent services for travel to NYC with MMB	Travel/Training
*****3294	07/18/2016	171122518	RAYMOND	HARDAWAY	07/15/2016	\$529	MARRIOTT NY MARQUIS	Lodging while on EPU travel with MMB	Travel/Training
*****3294	07/18/2016	171122519	RAYMOND	HARDAWAY	07/14/2016	\$61	AMTRAK TEL1964470025285	rail fare for travel with MMB to NY	Travel/Training
*****3294	07/18/2016	171122520	RAYMOND	HARDAWAY	07/16/2016	\$391	AVIS.COM PREPAY RESERV	Refund from Avis rental NYC during travel with MMB	Travel/Training
*****6759	07/18/2016	171117615	BRIAN	THOMPSON	07/16/2016	\$434	UNITED 01623104168755	Flight to DC from Cleveland with the Mayor	Travel/Training
*****6759	07/18/2016	171117616	BRIAN	THOMPSON	07/16/2016	\$434	UNITED 01623104168766	flight for Ofc. Ray Moore to DC from Cleveland with the Mayor	Travel/Training
*****6759	07/18/2016	171117617	BRIAN	THOMPSON	07/15/2016	\$248	SOUTHWES 5262428960783	Flight for out of town travel to Cleveland with the Mayor for Ofc. Ray Moore	Travel/Training
*****6759	07/18/2016	171117618	BRIAN	THOMPSON	07/15/2016	\$268	SOUTHWES 5262428958086	Out of town flight for travel with Mayor to Cleveland	Travel/Training

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*****9182	07/18/2016	171155549	ARCHIE	BESLOW	07/14/2016	\$15	AGENT FEE 89006783346832	Travel agent fee, for booking of Lodging, for travel with the Mayor.	Travel/Training
*****9182	07/18/2016	171155550	ARCHIE	BESLOW	07/15/2016	\$422	MARRIOTT NY MARQUIS	Lodging and room service, while on travel with the Mayor.	Travel/Training
*****9182	07/18/2016	171155551	ARCHIE	BESLOW	07/14/2016	-\$33	AMTRAK TEL1818074039862	The amount of \$33.00 was credit back to my account, from Amtrak (New York Trip)	Travel/Training
*****0669	07/18/2016	171146152	ERIC	STARKS	07/15/2016	\$199	OSP INTERNATIONAL LL	Agile Training for Sheryl Gonzalez, MPD IT Project Manager, Project Management Office	IT Products/Services
*****7186	07/18/2016	171085066	ROBIN	BRABHAM	07/16/2016	\$398	MARRIOTT HOTEL	Grant Funded _Adam Walsh _SMART _SOR14F/14-0408 _Lodging for members of the IT SORNA Unit to attend the 2016 National SMART Symposium in Kansas City MO, July 25-28, 2016_ _COP _Kaylin Castelli _Program Manager.	Travel/Training
*****7186	07/18/2016	171085067	ROBIN	BRABHAM	07/16/2016	\$398	MARRIOTT HOTEL	Grant Funded _Adam Walsh _SMART _SOR14F/14-0408 _Lodging for members of the IT SORNA Unit to attend the 2016 National SMART Symposium in Kansas City MO, July 25-28, 2016_ _COP _Kaylin Castelli _Program Manager.	Travel/Training
*****7186	07/18/2016	171085068	ROBIN	BRABHAM	07/16/2016	\$398	MARRIOTT HOTEL	Grant Funded _Adam Walsh _SMART _SOR14F/14-0408 _Lodging for members of the IT SORNA Unit to attend the 2016 National SMART Symposium in Kansas City MO, July 25-28, 2016_ _COP _Kaylin Castelli _Program Manager.	Travel/Training
*****8314	07/18/2016	171107586	PAUL	NIEPLING	07/16/2016	\$682	SAFEWARE, INC.	Two aluminum signs for restriction area of Harbor Patrol Pier.	Harbor Related Supplies/Services
*****6759	07/19/2016	171234260	BRIAN	THOMPSON	07/18/2016	\$18	CRACKER BARREL #508 BR	Dinner for out of town travel with the Mayor in Cleveland. Per Diem \$69.00	Travel/Training
*****0669	07/19/2016	171244375	ERIC	STARKS	07/19/2016	\$4,933	DMI* DELL HLTHCR/REL	Renewal of VMware License Support. Renewal requested by George Crawford, MPD IT Network Operations.	IT Products/Services
*****0669	07/19/2016	171244376	ERIC	STARKS	07/18/2016	\$606	PURPLE	Video Remote Interpreter services for June 2016.	IT Products/Services
*****7936	07/19/2016	171237562	ROBERT	ZUROWSKI	07/19/2016	\$439	AMAZON MKTPLACE PMTS	Digital voice recorders and telephone pickup microphone adapters.	Supplies and/or Services for Community
*****7186	07/19/2016	171220059	ROBIN	BRABHAM	07/17/2016	\$460	WYNDHAM DALLAS SUITES	Local Funding_ Lodging for Officer Mikal Ba'th of the MPD's Honor Guard attending the Funeral of slain officers in Dallas, Tx _COP _Sgt. Harvey_ Awaiting receipt from vendor.	Travel/Training
*****7186	07/19/2016	171220060	ROBIN	BRABHAM	07/17/2016	\$346	WYNDHAM DALLAS SUITES	Local Funding_ Lodging for Officer Brandon Corbit of the MPD's Honor Guard attending the Funeral of slain officers in Dallas, Tx _COP _Sgt. Harvey_ Awaiting Receipt from vendor	Travel/Training
*****2252	07/20/2016	171282314	KENDRA	WHITAKER	07/19/2016	\$255	GOTTA GO NOW LLC	Portable Toilets for Beat the Streets held in Edgewood 600 b/o Everts Street NE	Supplies and/or Services for Community
*****2252	07/20/2016	171282315	KENDRA	WHITAKER	07/19/2016	\$4,722	CLARY BUS MACHINES	3 Shredders for PSB ...	Supplies and/or Services for Community
*****2252	07/20/2016	171282316	KENDRA	WHITAKER	07/19/2016	\$56	BJ WHOLESALE #0207	Food for Beat the Streets held in Edgewood 600 b/o Everts Street NE	Supplies and/or Services for Community
*****6759	07/20/2016	171299135	BRIAN	THOMPSON	07/19/2016	\$7	POTBELLY #277	Lunch for out of town travel with the Mayor in Cleveland. Per Diem \$69.00	Travel/Training
*****0669	07/20/2016	171309223	ERIC	STARKS	07/20/2016	\$410	COMCAST OF WASHINGTON	Account Number 09529106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW), for billing period: Ju1 12- Aug 11, 2016	IT Products/Services
*****8855	07/20/2016	171280685	MARCELLA	CLARK	07/18/2016	\$564	SOUTHWES 5262429562755	Airfare for 4 MPD members to travel to Los Angeles, CA (BWC Related Travel)	Travel/Training
*****8855	07/20/2016	171280686	MARCELLA	CLARK	07/18/2016	\$1,788	SOUTHWES 5262429533499	Airfare for 4 MPD members to travel to Los Angeles, CA (BWC Related Travel)	Travel/Training
*****8855	07/20/2016	171280687	MARCELLA	CLARK	07/19/2016	\$600	SKATE ZONE	65 Admission passes and meals to Skate Zone for Summer Youth Event RNH14D	Supplies and/or Services for Community
*****7186	07/20/2016	171280684	ROBIN	BRABHAM	07/19/2016	\$206	CHAMPION AWARDS	Local Funding_ Champion Trophies _Plaque for Assistant Director Perren of the FBI _COP	Services
*****7210	07/20/2016	171280688	MARVIN	JOHNSON	07/19/2016	\$374	HOTELS.COM131188217990	Hotel Accommodations for Hani Mahmassani. Approved by Leeann Turner.	Travel/Training
*****4387	07/20/2016	171285682	PHILLIP	HONORE	07/18/2016	\$353	EXPERIAN EXP PAY CC	Credit Report verification for applicants	Services
*****6167	07/20/2016	171291592	JAMES	SCHAEFER	07/19/2016	\$157	J J KELLER & ASSOCIATE	FEDERAL MOTOR CARRIER SAFETY REGULATIONS HANDBOOKS, EMERGENCY RESPONSE GUIDEBOOKS, MOTOR COACH / BUS VERSION. TO BE ISSUED TO THE ASSIGNED MEMBERS OF THE MOTOR CARRIER SAFETY UNIT. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****4950	07/20/2016	171303875	WILLIAM	O'CONNOR	07/18/2016	\$2,419	V.H. BLACKINTON CO	Helmet badges for SOD Motormen.	Uniforms
*****4950	07/20/2016	171303876	WILLIAM	O'CONNOR	07/19/2016	\$650	CHAMPION AWARDS	10 plaques requested by HR.	Services
*****2252	07/21/2016	171366095	KENDRA	WHITAKER	07/19/2016	\$886	RESTAURANT DEPOT	Food for Beat the Streets (Edgewood)	Supplies and/or Services for Community
*****5969	07/21/2016	171370932	RAYMOND	MOORE	07/19/2016	\$19	JOHNNY'S BISTRO	OOT travel with MMB to Cleveland Oh. Meal purchase salmon...per diem \$69	Travel/Training
*****6759	07/21/2016	171375763	BRIAN	THOMPSON	07/20/2016	\$129	HAMPTON INN & STES MID	Hotel stay for out of town travel with the Mayor in Cleveland	Travel/Training
*****6759	07/21/2016	171375764	BRIAN	THOMPSON	07/19/2016	\$13	JOHNNY'S BISTRO	Lunch for out of town travel with the Mayor in Cleveland. Per Diem \$69.00	Travel/Training

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*****6759	07/21/2016	171375765	BRIAN	THOMPSON	07/19/2016	\$1,617	HERTZ RENT-A-CAR	Rental car for out of town travel with the Mayor in Cleveland	Travel/Training
*****2252	07/21/2016	171366089	KENDRA	WHITAKER	07/20/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for BTS held on 7-20-16 at 600 Everts Street NE (Edgewood Community)	Supplies and/or Services for Community
*****2252	07/21/2016	171366090	KENDRA	WHITAKER	07/20/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for BTS held on 7-22-16 at 1700 b/o F Street NE	Supplies and/or Services for Community
*****2252	07/21/2016	171366091	KENDRA	WHITAKER	07/20/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for BTS held on 7-29-16 at 2300 Ainger Place SE (Woodland Terrace)	Supplies and/or Services for Community
*****2252	07/21/2016	171366092	KENDRA	WHITAKER	07/20/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for BTS held on 8-3-16 at 1200 b/o I Street SE (Potomac Gardens)	Supplies and/or Services for Community
*****2252	07/21/2016	171366093	KENDRA	WHITAKER	07/20/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for BTS held on 8-5-16 at 700 b/o Yuma Street (Highlands)	Supplies and/or Services for Community
*****2252	07/21/2016	171366094	KENDRA	WHITAKER	07/20/2016	\$500	IN *SEADEPTH ENTERTAIN	Sound Entertainment for BTS held on 7-6-13 at Marvin Gaye Park	Supplies and/or Services for Community
*****7186	07/21/2016	171357059	ROBIN	BRABHAM	07/20/2016	\$140	STAPLES DIRECT	Local Funding_ Office chair for Patricia Cambel_Ms. Leeann Turner	Supplies
*****7186	07/21/2016	171357060	ROBIN	BRABHAM	07/19/2016	\$2,319	SOUTHWES 5262429805981	Grant Funded_Adam Walsh SMART_SOR14F/14_Airline tickets for members to attend the 2016 National SMART Symposium in Kansas City MO	Travel/Training
*****7210	07/21/2016	171357061	MARVIN	JOHNSON	07/19/2016	\$442	UNITED 01678956553875	Airline Tickets for Hani Mahmassani. Approved by Leeann Turner.	Travel/Training
*****6167	07/21/2016	171368323	JAMES	SCHAEFER	07/20/2016	\$509	QUEENSTOWN RV	AQUA-KEM LIQUID FOR RESTROOM TOILET ALCOHOL / CMD VAN. HIGHWAY SAFETY.	Motor Carrier Related Supplies/Services
*****3294	07/22/2016	171460606	RAYMOND	HARDAWAY	07/20/2016	\$16	AVIS RENT A CAR TOLLS	Tolls during NYC travel with MMB	Travel/Training
*****0669	07/22/2016	171473552	ERIC	STARKS	07/21/2016	\$171	AMAZON MKTPLACE PMTS	MPD reviewed the Office Supply List with BPA and confirmed chair mats were not offered by MPD's Office Supply BPA. 2 Chair mats for Rosa Balarezo. Rosa has back pain and this would facilitate moving her chair around with ease.	IT Products/Services
*****2252	07/22/2016	171450479	KENDRA	WHITAKER	07/21/2016	\$553	4IMPRINT	2D - Sunglasses for National Night Out	Supplies and/or Services for Community
*****9141	07/22/2016	171483331	ROBERT	ALDER	07/21/2016	\$2,160	EXPEDIA*114117524770	Investigative travel for Andrews Finkelman and Daniel Whalen. Regarding HA-135	Travel/Training
*****6607	07/22/2016	171455777	ROBERTINA	WILSON	07/21/2016	\$724	ACME AUTO LEASING	Various minor repairs (tire puncture, flat tires, rim repairs) for HIDTA rental cars. REQUESTOR: Robertina Gray	Services
*****8855	07/22/2016	171440736	MARCELLA	CLARK	07/20/2016	\$228	SUBWAY 00619312	YOUTH PROGRAMS COULD BE YCC OR RNH NED TO CLARIFY	Supplies and/or Services for Community
*****7186	07/22/2016	171440734	ROBIN	BRABHAM	07/21/2016	\$110	EXPEDIA*1141137608848	disputed transaction. charge was reversed via transaction ID 172015658	*Erroneous Charge
*****7186	07/22/2016	171440735	ROBIN	BRABHAM	07/21/2016	\$95	ANTECH DIAGNOSTICS	Local Funding_ Payment for Canine Patrol Unit. Leeann Turner_ Grant Sullivan	Services
*****8314	07/22/2016	171452729	PAUL	NIEPLING	07/20/2016	\$434	AMERICAN 0017820150816	Pre-approved airline ticket for Commander Jeffrey Carroll for travel from Cleveland OH to Washington, DC. Not Harbor Patrol Related cost.	Travel/Training
*****8314	07/22/2016	171452730	PAUL	NIEPLING	07/20/2016	\$14	AMERICAN 00145723494394	Pre-approved airline ticket (seat assignment charge) for Commander Jeffrey Carrol from Cleveland, OH to Washington, DC.	Harbor Related Supplies/Services
*****2252	07/25/2016	171561965	KENDRA	WHITAKER	07/21/2016	\$435	RESTAURANT DEPOT	Food for Beat the Streets (Rosedale Community) Mayors Event	Supplies and/or Services for Community
*****2252	07/25/2016	171561966	KENDRA	WHITAKER	07/22/2016	\$255	GOTTA GO NOW LLC	Portable toilets for Beat the Streets held on 1700 b/o F Street NE on 7-22-16	Supplies and/or Services for Community
*****8855	07/25/2016	171543290	MARCELLA	CLARK	07/22/2016	\$79	DD/BR #343597 Q3	Meal for Community Engagement Academy event July 23, 2016 CEA16D/16	Supplies and/or Services for Community
*****8855	07/25/2016	171543291	MARCELLA	CLARK	07/23/2016	\$4,340	MORPHO TRAK	Local funding MORPHO TRAK	Services
*****8855	07/25/2016	171543292	MARCELLA	CLARK	07/22/2016	\$240	SUBWAY 03353794	Meal for Community Engagement Academy event July 23, 2016 CEA16D/16	Supplies and/or Services for Community
*****7186	07/25/2016	171543287	ROBIN	BRABHAM	07/21/2016	\$770	AMERICAN 00178480793234	Local Funding_Airline tickets for Honor Guard Members to attend slain officers funeral in Baton Rouge, Louisiana	Travel/Training
*****7186	07/25/2016	171543288	ROBIN	BRABHAM	07/21/2016	\$770	AMERICAN 00178480793245	Local Funding_Airline tickets for Honor Guard Members to attend slain officers funeral in Baton Rouge, Louisiana	Travel/Training
*****7186	07/25/2016	171543289	ROBIN	BRABHAM	07/23/2016	\$148	GALLS	Local Funding_ Uniform Pants for COP_ Leeann Turner.	Uniforms
*****4387	07/25/2016	171553633	PHILLIP	HONORE	07/21/2016	\$36	LIVEPERSON, INC	Proration for end of July service, LivePerson chat engagement.	Services
*****4387	07/25/2016	171553634	PHILLIP	HONORE	07/22/2016	\$192	OURVOLTS, LLC	Volunteer Tracking Software (Replacement) - Track it forward	Services
*****8314	07/25/2016	171565975	PAUL	NIEPLING	07/21/2016	\$213	GUERNSEY OFFICE PRODUC	Office supplies consisting of batteries, disinfectant wipes, highlighters, ball point pens.	Harbor Related Supplies/Services
*****4414	07/26/2016	171718747	DARYL	ISOM	07/25/2016	\$18	NANEE'S KITCHEN	Breakfast for out of town trip with the Mayor to Philadelphia. Per diem \$64.00	Travel/Training
*****6759	07/26/2016	171696597	BRIAN	THOMPSON	07/25/2016	\$18	NANEE'S KITCHEN	Lunch for travel with the Mayor to Philadelphia Per Diem \$64.00	Travel/Training
*****8855	07/26/2016	171683856	MARCELLA	CLARK	07/25/2016	\$550	AP XPRESS BUS CO INC	BUS TRANSPORTATION FOR THE STARS PROGRAM TO THE SMITHSONIAN INSTITUTE AIR AND SPACE MUSEUM.	Supplies and/or Services for Community

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*****8855	07/26/2016	171683857	MARCELLA	CLARK	07/25/2016	\$485	AMC RIVERTOWNE C #0339	JPA15D/15 MOVIE TICKETS FOR THE SUMMER YOUTH PROGRAM	Supplies and/or Services for Community
*****8855	07/26/2016	171683858	MARCELLA	CLARK	07/25/2016	\$665	MONSTER MINI GOLF GA	STARS SUMMER PROGRAM	Supplies and/or Services for Community
*****8855	07/26/2016	171683859	MARCELLA	CLARK	07/25/2016	\$150	CROFTON BOWLING CENTRE	STARS Youth Program Event at Crofton Bowling Centre- August 1, 2016 for 45 students and 12 chaperones	Supplies and/or Services for Community
*****6167	07/26/2016	171691942	JAMES	SCHAEFER	07/25/2016	\$87	J J KELLER & ASSOCIATE	FEDERAL MOTOR CARRIER SAFETY REGULATIONS HANDBOOKS. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****6167	07/26/2016	171691943	JAMES	SCHAEFER	07/25/2016	\$133	J J KELLER & ASSOCIATE	FEDERAL MOTOR CARRIER SAFETY REGULATIONS HANDBOOKS, 2016 EMERGENCY RESPONSE GUIDEBOOKS, BUS / MOTOR COACH REGS BOOK. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****4414	07/27/2016	171795215	DARYL	ISOM	07/25/2016	\$7	SHELL OIL 57543002901	Food for out of town trip with the Mayor to Philadelphia. Per diem \$64.00	Travel/Training
*****0669	07/27/2016	171775196	ERIC	STARKS	07/27/2016	\$582	COMCAST OF WASHINGTON	Account Number 09529503552-01-2 Monthly fee for Comcast cable television broadcasted at Metro Police Youth (5002 Hayes St NE.) for billing period: 07/14 - 08/13	IT Products/Services
*****2252	07/27/2016	171754096	KENDRA	WHITAKER	07/26/2016	\$255	GOTTA GO NOW LLC	Beat the Streets 7-27-16 (Petworth) Portable Toilets	Supplies and/or Services for Community
*****2252	07/27/2016	171754097	KENDRA	WHITAKER	07/26/2016	\$865	BJ WHOLESALE #0207	6D Food for National Night Out (River Terrace Park)	Supplies and/or Services for Community
*****2252	07/27/2016	171754098	KENDRA	WHITAKER	07/26/2016	\$38	BJ WHOLESALE #0207	Food for Beat the Streets for Petworth 7-27-16	Supplies and/or Services for Community
*****2252	07/27/2016	171754099	KENDRA	WHITAKER	07/26/2016	\$371	BJ WHOLESALE #0207	Food for Beat the Streets on 7-27-16 (Petworth)	Supplies and/or Services for Community
*****7936	07/27/2016	171767162	ROBERT	ZUROWSKI	07/26/2016	\$3,506	SIX FLAGS AMERICA	Admission tickets, food vouchers and parking for Summer Youth Academy visit to Six Flags America on 7/28/16. Cost was \$232.80 more than original request due to Maryland Amusement Tax which is not exempt.	Supplies and/or Services for Community
*****8855	07/27/2016	171745637	MARCELLA	CLARK	07/25/2016	\$225	SUBWAY 00276840	FOOD FOR THE YCC YOUTH PROGRAM.YCC16D16	Supplies and/or Services for Community
*****3302	07/27/2016	171750038	DONALD	KAUFMAN	07/26/2016	\$1,106	IN *POLICE RECORDS & I	Redaction services--2015-FOIA-00030/2015-FOIA-00031	Services
*****8314	07/27/2016	171756783	PAUL	NIEPLING	07/27/2016	\$815	PADI AMERICAS INC	PADI SCUBA Instructor Exam Fees for Officer Robert Varga.	Harbor Related Supplies/Services
*****4950	07/27/2016	171769343	WILLIAM	O'CONNOR	07/25/2016	\$389	THE HOME DEPOT #2583	Dehumidifiers for the ESB. Air-conditioning not working properly.	Supplies
*****4950	07/27/2016	171769344	WILLIAM	O'CONNOR	07/26/2016	\$455	CHAMPION AWARDS	7 plaques requested by the OCOP/HR.	Services
*****4414	07/28/2016	171876314	DARYL	ISOM	07/27/2016	\$8	SUNOCO 0004886822 QPS	Food for out of town trip with the Mayor to Philadelphia. Per diem \$64.00	Travel/Training
*****4414	07/28/2016	171876315	DARYL	ISOM	07/26/2016	\$24	THE PENROSE DINER	Breakfast for out of town trip with the Mayor to Philadelphia. Per diem \$64.00	Travel/Training
*****4414	07/28/2016	171876316	DARYL	ISOM	07/26/2016	\$7	CHICK-FIL-A #01665	Lunch for out of town trip with the Mayor to Philadelphia. per diem \$64.00	Travel/Training
*****5969	07/28/2016	171838543	RAYMOND	MOORE	07/27/2016	\$3	SUNOCO 0004886822 QPS	OOT with MMB travel to PHL...7\26-29...food purchase (drink, pie)...per diem \$64.	Travel/Training
*****5969	07/28/2016	171838544	RAYMOND	MOORE	07/26/2016	\$12	CHICK-FIL-A #01665	OOT travel with MMB to PHL...7\26-29...food purchase (chkn meal, fruit cup)...per diem \$64.	Travel/Training
*****6759	07/28/2016	171843875	BRIAN	THOMPSON	07/26/2016	\$10	CHICK-FIL-A #01665	Lunch for out of town travel with the Mayor to Philadelphia. Per Diem \$64.00	Travel/Training
*****0677	07/28/2016	171880213	RICHARD	MONZON	07/27/2016	\$410	WWW.NEWEGGBUSINESS.COM	(10) Dell docking laptop stations for DDU at 7D project.	IT Products/Services
*****0677	07/28/2016	171880214	RICHARD	MONZON	07/27/2016	\$383	AMAZON MKTPLACE PMTS	(10) Power supplies for Dell desktop computers 760/780	IT Products/Services
*****0677	07/28/2016	171880215	RICHARD	MONZON	07/27/2016	\$1,200	WWW.NEWEGG.COM	(30) Dell docking laptop stations for DDU at 7D project.	IT Products/Services
*****2252	07/28/2016	171833523	KENDRA	WHITAKER	07/26/2016	\$148	THE BIKE RACK DC	5D National Night Out Budget -	Supplies and/or Services for Community
*****2252	07/28/2016	171833524	KENDRA	WHITAKER	07/26/2016	\$616	RESTAURANT DEPOT	Food for Beat the Streets in Petworth	Supplies and/or Services for Community
*****4387	07/28/2016	171829284	PHILLIP	HONORE	07/27/2016	\$286	RX EXPRESS MARKETING I	Advertising bags with MPD Logo - approved by EOCOP	Supplies
*****6167	07/28/2016	171836317	JAMES	SCHAEFER	07/27/2016	\$208	STAPLES 00102186	BLACK PRINTER TONER FOR THE PRINTERS ASSIGNED TO THE MOTOR CARRIER SAFETY UNIT. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****6167	07/28/2016	171836318	JAMES	SCHAEFER	07/27/2016	-\$11	STAPLES 00102186	REFUND AMOUNT.	Motor Carrier Related Supplies/Services
*****5969	07/29/2016	171925589	RAYMOND	MOORE	07/28/2016	\$21	SUNOCO 0004886822 QPS	OOT travel with MMB to PHL...7\26-29...gas purchase for MMB's vehicle (Cr908).	Travel/Training
*****6593	07/29/2016	171965067	JACQUELINE	BELL	07/28/2016	\$25	NEW JERSEY E-ZPASS	EZ Pass for transportation of the Mayor of the District of Columbia	Travel/Training
*****6593	07/29/2016	171965068	JACQUELINE	BELL	07/28/2016	\$25	NEW JERSEY E-ZPASS	EZ Pass for transportation of the Mayor of the District of Columbia	Travel/Training
*****0677	07/29/2016	171971738	RICHARD	MONZON	07/27/2016	\$930	CDW GOVERNMENT	Misc computer and network cables for inventory stock along with keyboard/mice combo for IT staff member.	IT Products/Services
*****0677	07/29/2016	171971739	RICHARD	MONZON	07/28/2016	\$89	CDW GOVERNMENT	Wireless presenter for JOCC and audio cable for CIC.	IT Products/Services
*****2252	07/29/2016	171920044	KENDRA	WHITAKER	07/28/2016	\$200	STAR VENDING	1D National Night Out Budget	Supplies and/or Services for Community
*****2252	07/29/2016	171920045	KENDRA	WHITAKER	07/28/2016	\$500	STAR VENDING	3D Food for National Night Out	Supplies and/or Services for Community
*****2252	07/29/2016	171920046	KENDRA	WHITAKER	07/28/2016	\$255	GOTTA GO NOW LLC	Portable Toilets for Beat the Streets (Woodland Terrace)	Supplies and/or Services for Community
*****2252	07/29/2016	171920047	KENDRA	WHITAKER	07/28/2016	\$821	BJ WHOLESALE #0207	1D National Out Budget (Food)	Supplies and/or Services for Community

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*****2252	07/29/2016	171920048	KENDRA	WHITAKER	07/28/2016	\$1,087	BJ WHOLESALE #0207	1D National Night Out Food - they charged tax so on the previous charge it was returned and supplied the receipt for it as well	Supplies and/or Services for Community
*****2252	07/29/2016	171920049	KENDRA	WHITAKER	07/28/2016	-\$26	BJ WHOLESALE #0207	Refund for charging taxes	Supplies and/or Services for Community
*****9141	07/29/2016	171954008	ROBERT	ALDER	07/28/2016	\$525	NAT ORG VICTIM ASSISTA	Violence Against Women Conference for the Tramaine Newsome of Victim Services Tuition for the conference. Funds will be reimbursed through grant funding VOW 15F-15	Travel/Training
*****8855	07/29/2016	171910621	MARCELLA	CLARK	07/27/2016	\$228	SUBWAY 00619312	food for the YCC PROGRAM YCC16D16	Supplies and/or Services for Community
*****8855	07/29/2016	171910622	MARCELLA	CLARK	07/27/2016	\$521	THE LA HOTEL DOWNTOWN	HEIDI AND TEAM TRAVEL PACKAGE. LOCAL FUNDING	Travel/Training
*****8855	07/29/2016	171910623	MARCELLA	CLARK	07/27/2016	\$521	THE LA HOTEL DOWNTOWN	HEIDI FISELMANN AND TEAM TRAVEL PACKAGE, LOCAL FUNDING	Travel/Training
*****8855	07/29/2016	171910624	MARCELLA	CLARK	07/27/2016	\$521	THE LA HOTEL DOWNTOWN	HEIDI AND TEAM TRAVEL PACKAGE, LOCAL FUNDING	Travel/Training
*****8314	07/29/2016	171923034	PAUL	NIEPLING	07/28/2016	\$340	COLOR ID	Color ID machine ribbons and overlamine for Boating Safety Certificated ID Cards.	Harbor Related Supplies/Services
*****4414	08/01/2016	172116170	DARYL	ISOM	07/29/2016	\$20	SUNOCO 0011984206 QP5	Fuel for out of town trip with the Mayor to Philadelphia.	Travel/Training
*****4414	08/01/2016	172116171	DARYL	ISOM	07/28/2016	\$25	WYNDHAM PHILIDELPHIA F	Food for out of town trip with the Mayor to Philadelphia. Per diem \$64.00	Travel/Training
*****4414	08/01/2016	172116172	DARYL	ISOM	07/29/2016	\$19	WYNDHAM PHILIDELPHIA F	Breakfast for out of town trip with the Mayor to Philadelphia. Per diem \$64.00	Travel/Training
*****5969	08/01/2016	172042392	RAYMOND	MOORE	07/29/2016	\$29	SUNOCO 0011984206 QP5	OOT travel with MMB to PHL...7/26-29...gas purchase for MMB's vehicle (Cr908).	Travel/Training
*****5969	08/01/2016	172042393	RAYMOND	MOORE	07/29/2016	\$21	WYNDHAM PHILIDELPHIA F	OOT travel with MMB to PHL...7/26-29...food purchase (buffet)...per diem \$64.	Travel/Training
*****6759	08/01/2016	172048468	BRIAN	THOMPSON	07/29/2016	\$13	WYNDHAM PHILIDELPHIA F	Breakfast for out of town travel with the Mayor in Philadelphia. Per Diem \$64.00	Travel/Training
*****0677	08/01/2016	172120281	RICHARD	MONZON	07/29/2016	\$2,250	IN *COMLABS	Comlabs is the vendor that is deploying a telecom solution for MPD and (3) Military partners. This was for an on site review of each location.	IT Products/Services
*****0677	08/01/2016	172120282	RICHARD	MONZON	07/29/2016	-\$135	CDW GOVERNMENT	UPS power supply for CAU but item was returned to vendor as DCNET provided the system.	IT Products/Services
*****2252	08/01/2016	172033233	KENDRA	WHITAKER	07/29/2016	\$40	STAR VENDING	Beat the Streets Woodland Terrace (July 29, 2016)	Supplies and/or Services for Community
*****2252	08/01/2016	172033234	KENDRA	WHITAKER	07/29/2016	\$150	STAR VENDING	6D National Night Out Budget	Supplies and/or Services for Community
*****2252	08/01/2016	172033235	KENDRA	WHITAKER	07/29/2016	\$1,000	IN *SNOWIE SHAVED ICE	Shaved Ice, but was refunded back to 6D Budget and paid for thru Arts and Humanities	*Erroneous Charge
*****2252	08/01/2016	172033236	KENDRA	WHITAKER	07/28/2016	\$728	RESTAURANT DEPOT	Food for Beat the Streets (Woodland Terrace-Ainger Pl) Mayors Event	Supplies and/or Services for Community
*****2252	08/01/2016	172033237	KENDRA	WHITAKER	07/29/2016	\$375	MID ATLANTIC ADVENTUR	7D NNO Budget Dunk Tank	Supplies and/or Services for Community
*****9141	08/01/2016	172086463	ROBERT	ALDER	07/28/2016	\$147	SPIRIT AI 4870133530590	Travel for Violence Against Women in Atlanta Georgia which the funds will be refunded by grant funds. VOW 15F-15 Flight, Hotel reservation confirmation, and training receipts included.	Travel/Training
*****8855	08/01/2016	172015659	MARCELLA	CLARK	07/29/2016	\$521	THE LA HOTEL DOWNTOWN	HEIDI FISELMANN AND TEAM TRAVEL, LOCAL FUNDING	Travel/Training
*****7186	08/01/2016	172015653	ROBIN	BRABHAM	07/26/2016	\$427	WYNDHAM GARDEN BATON R	Local Funding_Hotel Stay for Honor Guard Officers to attend slain officers funeral in Baton Rouge Louisiana_A/C Green_Leeann Turner	Travel/Training
*****7186	08/01/2016	172015654	ROBIN	BRABHAM	07/26/2016	\$427	WYNDHAM GARDEN BATON R	Local Funding_Hotel Stay for Honor Guard Officers to attend slain officers funeral in Baton Rouge Louisiana_A/C Green_Leeann Turner	Travel/Training
*****7186	08/01/2016	172015655	ROBIN	BRABHAM	07/30/2016	\$91	GALLS	Uniform (pants) for COP Cathy L. Lanier	Uniforms
*****7186	08/01/2016	172015656	ROBIN	BRABHAM	07/12/2016	-\$283	TEMPORARY DISPUTE CRDT AS	credit for disputed transaction 172395192	*Erroneous Charge
*****7186	08/01/2016	172015657	ROBIN	BRABHAM	07/12/2016	-\$283	TEMPORARY DISPUTE CRDT AS	Credit for disputed transaction 172395193	*Erroneous Charge
*****7186	08/01/2016	172015658	ROBIN	BRABHAM	07/21/2016	-\$110	TEMPORARY DISPUTE CRDT AS	reversal of transaction 171440734	*Erroneous Charge
*****6167	08/01/2016	172038388	JAMES	SCHAEFER	07/30/2016	\$1,826	STAPLES DIRECT	SUPPLIES FOR THE MEMBERS ASSIGNED TO THE MAJOR CRASH INVESTIGATIONS UNIT. SGT. TERRY THORNE.	Motor Carrier Related Supplies/Services
*****6167	08/01/2016	172038389	JAMES	SCHAEFER	07/30/2016	\$13	THE HOME DEPOT #2583	CAT 5 CABLE FOR SAFETYNET DESKTOP COMPUTER,MOTOR CARRIER SAFETY UNIT 2ND FLOOR, TRAFFIC ENFORCEMENT BRANCH. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****8314	08/01/2016	172038386	PAUL	NIEPLING	07/29/2016	\$110	PADI AMERICAS INC	Instructor Certification fees for First Aid course for Dive Instructor Robert Varga.	Harbor Related Supplies/Services
*****8314	08/01/2016	172038387	PAUL	NIEPLING	07/31/2016	\$495	NASBLA	NASBLA Annual Conference Registration Fee for Lt. Niepling-Preapproved travel.	Harbor Related Supplies/Services

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*****4414	08/02/2016	172192896	DARYL	ISOM	07/29/2016	\$181	WYNDHAM PHILADELPHIA H	This receipt reflects dinner on 7/25 and breakfast on 7/27 while on travel with the Mayor in Philadelphia. Per Diem \$64.00. The balance of \$122.52 reflects parking at the hotel for out of town travel with the Mayor in Philadelphia.	Travel/Training
*****5969	08/02/2016	172165999	RAYMOND	MOORE	07/29/2016	\$1,435	WYNDHAM PHILADELPHIA H	OOT travel with MMB to PHL...7/26-29...Hotel stay and food purchase (water, snack)...per diem \$64. The transaction also reflects breakfast on 7/27 for \$21.28 and dinner on 7/28 for \$25.60.	Travel/Training
*****6593	08/02/2016	172194114	JACQUELINE	BELL	07/31/2016	\$25	NEW JERSEY E-ZPASS	EZ Pass for Transportation of the Mayor of the District of Columbia	Travel/Training
*****6759	08/02/2016	172168994	BRIAN	THOMPSON	07/29/2016	\$204	WYNDHAM PHILADELPHIA H	This receipt reflects 4 nights of parking for out of town travel with the Mayor.\$122.52. Also 3 meals while at the hotel. Dinner on 7/25/16 for \$35.78 Breakfast on 7/27/16 for \$20.28 Dinner on 7/28/16 for 25.60 Per Diem \$64.00. The total for these transactions is \$204.18.	Travel/Training
*****2252	08/02/2016	172162496	KENDRA	WHITAKER	08/01/2016	-\$1,000	IN *SNOWIE SHAVED ICE	This was refunded back to 6D National Night Out budget and Arts and Humanities paid for the shaved ice for the snow cone machine	*Erroneous Charge
*****2252	08/02/2016	172162497	KENDRA	WHITAKER	08/01/2016	\$140	BJ WHOLESALE #0207	7D National Night Out	Supplies and/or Services for Community
*****2252	08/02/2016	172162498	KENDRA	WHITAKER	08/01/2016	\$349	BJ WHOLESALE #0207	Bjs wont allow you to run the card more than twice and I had four coordinators with me so i did 1D and SLU together on this one 1D 239.94 and 109.46 for SLU for National Night Out Food	Supplies and/or Services for Community
*****2252	08/02/2016	172162499	KENDRA	WHITAKER	08/01/2016	\$1,155	BJ WHOLESALE #0207	Food for National Night Out (6D Kickoff)	Supplies and/or Services for Community
*****2252	08/02/2016	172162500	KENDRA	WHITAKER	08/01/2016	\$88	DOLLARTREE	Paper Products for National Night 6D	Supplies and/or Services for Community
*****2252	08/02/2016	172162501	KENDRA	WHITAKER	08/02/2016	\$120	BANO KABAB RESTAURANT	6D National Night Out Kickoff Food for VIP (awaiting receipt)	Supplies and/or Services for Community
*****8855	08/02/2016	172154787	MARCELLA	CLARK	08/01/2016	\$3,795	CHESAPEAKE BEACH WATER	WATERPARK ACTIVITY FOR THE STARS PROGRAM	Supplies and/or Services for Community
*****7186	08/02/2016	172154786	ROBIN	BRABHAM	08/02/2016	\$71	GALLS	Local Funding_ Uniform Pants for COP_ Leean Turner	Uniforms
*****4950	08/02/2016	172171308	WILLIAM	O'CONNOR	08/02/2016	\$3,375	UULINE *SHIP SUPPLIES	Boxes requested by the Evidence Control Branch to be used to dispose of property, marijuana.	Supplies
*****0677	08/03/2016	172281032	RICHARD	MONZON	08/03/2016	\$91	AMAZON.COM	Wall charger for apple laptop	IT Products/Services
*****0677	08/03/2016	172281033	RICHARD	MONZON	08/02/2016	\$1,665	CDW GOVERNMENT	42 ELO display touch panel for IT to display content for support services.	IT Products/Services
*****2252	08/03/2016	172228997	KENDRA	WHITAKER	08/01/2016	\$83	PARTY CITY	4D decorations for National Night Out (awaiting receipt)	Supplies and/or Services for Community
*****2252	08/03/2016	172228998	KENDRA	WHITAKER	08/01/2016	\$315	PLAYERS LOUNGE & S&G	1D National Night Out Food	Supplies and/or Services for Community
*****2252	08/03/2016	172228999	KENDRA	WHITAKER	08/01/2016	\$440	RESTAURANT DEPOT	2D National Night Out (Food)	Supplies and/or Services for Community
*****2252	08/03/2016	172229000	KENDRA	WHITAKER	08/01/2016	\$205	RESTAURANT DEPOT	SLD/ALU National Night Out Food	Supplies and/or Services for Community
*****2252	08/03/2016	172229001	KENDRA	WHITAKER	08/01/2016	\$396	RESTAURANT DEPOT	7D National Night Out Food	Supplies and/or Services for Community
*****2252	08/03/2016	172229002	KENDRA	WHITAKER	08/01/2016	\$47	RESTAURANT DEPOT	3D National Night Out for Food	Supplies and/or Services for Community
*****2252	08/03/2016	172229003	KENDRA	WHITAKER	08/02/2016	\$228	NEWSEUM	Field Trip for Junior Police Academy (Newseum)	Supplies and/or Services for Community
*****2252	08/03/2016	172229004	KENDRA	WHITAKER	08/02/2016	\$414	BJ WHOLESALE #0207	SLD/LLU National Night Out Food	Supplies and/or Services for Community
*****2252	08/03/2016	172229005	KENDRA	WHITAKER	08/02/2016	\$66	BJ WHOLESALE #0207	6D National Night Out Kickoff Site	Supplies and/or Services for Community
*****2252	08/03/2016	172229006	KENDRA	WHITAKER	08/02/2016	\$44	BJ WHOLESALE #0207	6D National Night Out Kickoff Site	Supplies and/or Services for Community
*****2252	08/03/2016	172229007	KENDRA	WHITAKER	08/02/2016	\$113	AWARDSPLUS	Trophies for the talent show for 4D National Night Out	Supplies and/or Services for Community
*****2252	08/03/2016	172229008	KENDRA	WHITAKER	08/01/2016	\$409	RESTAURANT DEPOT	5D National Night Out (Food)	Supplies and/or Services for Community
*****2252	08/03/2016	172229009	KENDRA	WHITAKER	08/01/2016	\$407	RESTAURANT DEPOT	4D National Night Out Food	Supplies and/or Services for Community
*****7186	08/03/2016	172219134	ROBIN	BRABHAM	08/02/2016	-\$342	HOTELS.COM131015185591	Refund from Hotels.com	*Erroneous Charge
*****7186	08/03/2016	172219135	ROBIN	BRABHAM	08/02/2016	-\$342	HOTELS.COM131015212795	Refund from Hotels.com	*Erroneous Charge
*****7186	08/03/2016	172219136	ROBIN	BRABHAM	08/02/2016	-\$970	GEORGIAN TERRACE	Local Funding_ Charged back to Credit Card for change in Pay for Ms. Leean Turner's Hotel Payment.	Travel/Training
*****4387	08/03/2016	172223426	PHILLIP	HONORE	08/01/2016	\$380	EXPERIAN EXP PAY CC	Experian Credit Reporting for Recruiting	Services
*****4387	08/03/2016	172223427	PHILLIP	HONORE	08/02/2016	\$5,000	CANVAS SOLUTIONS I	Pilot initiative for Canvas Solutions	Services
*****8314	08/03/2016	172230579	PAUL	NIEPLING	08/03/2016	\$815	PADI AMERICAS INC	Dive Instructor Certification Course Exam Fees for Officer David Nutter.	Harbor Related Supplies/Services
*****0669	08/04/2016	172339179	ERIC	STARKS	08/03/2016	\$604	CDW GOVERNMENT	CradlePoint Wireless Router, CCTV equipment and components - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0669	08/04/2016	172339180	ERIC	STARKS	08/03/2016	\$1,588	CDW GOVERNMENT	AXIS Q6000-E Camera, CCTV equipment and components - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0677	08/04/2016	172364385	RICHARD	MONZON	08/02/2016	\$1,180	CDW GOVERNMENT	(400) Network patch Cat5e 2ft needed for 2850 NY project. Also (2) wireless presenters for inventory.	IT Products/Services

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****2252	08/04/2016	172318427	KENDRA	WHITAKER	08/02/2016	\$825	RESTAURANT DEPOT	Food for Beat the Streets (Potomac Gardens) on 8-3-16 (Mayors Event)	Supplies and/or Services for Community
*****2252	08/04/2016	172318428	KENDRA	WHITAKER	08/03/2016	\$1,574	CLARY BUS MACHINES	Shredder for School Services Division	Supplies and/or Services for Community
*****8855	08/04/2016	172308730	MARCELLA	CLARK	08/03/2016	\$357	CHAMPION AWARDS	REACHING NEW HEIGHTS PROGRAM RNH14D14	Supplies and/or Services for Community
*****8855	08/04/2016	172308731	MARCELLA	CLARK	08/03/2016	\$461	BACKYARD AMUSEMENTS	RNH14D14 CLOSE OUT CEREMONY	Supplies and/or Services for Community
*****7186	08/04/2016	172308725	ROBIN	BRABHAM	08/03/2016	\$805	SPLASHDOWN WATERPA	MPD Jr. Police Academy Funding- JPA15D\15_Summer Event_Sgt. Yvonne Tidline_A/C Groomes	Supplies and/or Services for Community
*****7186	08/04/2016	172308726	ROBIN	BRABHAM	08/02/2016	\$1,422	TCS INTERPRETING	Local Funding_ Invoices pad for Captain Cheryl Crawley at the Special Liaison Division_Patrica Cambel_Leeann Turner	Services
*****7186	08/04/2016	172308727	ROBIN	BRABHAM	08/02/2016	\$948	TCS INTERPRETING	Local Funding_ Invoices pad for Captain Cheryl Crawley at the Special Liaison Division_Patrica Cambel_Leeann Turner	Services
*****7186	08/04/2016	172308728	ROBIN	BRABHAM	08/02/2016	\$1,392	TCS INTERPRETING	Local Funding_ Invoices pad for Captain Cheryl Crawley at the Special Liaison Division_Patrica Cambel_Leeann Turner	Services
*****7186	08/04/2016	172308729	ROBIN	BRABHAM	08/02/2016	\$696	TCS INTERPRETING	Local Funding_ Invoices pad for Captain Cheryl Crawley at the Special Liaison Division_Patrica Cambel_Leeann Turner	Services
*****4387	08/04/2016	172312992	PHILLIP	HONORE	08/02/2016	\$564	LIVEPERSON, INC	LiveChet engagement for MPD main webpage 2 user	Services
*****4950	08/04/2016	172333459	WILLIAM	O'CONNOR	08/03/2016	\$4,407	JIMMIE MUSCATELLO'S	Sergeant stripes worn on shirts and jackets to denote rank.	Uniforms
*****0669	08/05/2016	172427695	ERIC	STARKS	08/05/2016	\$97	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: Jul 26 - Aug 25, 2016	IT Products/Services
*****0677	08/05/2016	172454390	RICHARD	MONZON	08/04/2016	\$88	CDW GOVERNMENT	Dell laptop battery	IT Products/Services
*****0677	08/05/2016	172454391	RICHARD	MONZON	08/03/2016	\$148	ADOBE *CREATIVE CLOUD	Adobe creative cloud software access	IT Products/Services
*****2252	08/05/2016	172405516	KENDRA	WHITAKER	08/04/2016	\$342	STAPLES 00100248	Junior Police Academy School Supplies	Supplies and/or Services for Community
*****2252	08/05/2016	172405517	KENDRA	WHITAKER	08/04/2016	\$105	BJ WHOLESALE #0207	Beat the Street Yuma Street 8-5-16 (Mayor Reimbursement)	Supplies and/or Services for Community
*****8855	08/05/2016	172395196	MARCELLA	CLARK	08/03/2016	\$203	CHICK-FIL-A #02608	YCC16D/16 FOOD FOR THE YOUTH PROGRAM	Supplies and/or Services for Community
*****7186	08/05/2016	172395192	ROBIN	BRABHAM	07/12/2016	\$283	REVERSE DISPUTE CRDT AS	MPD received a full refund from Hotels.com	Travel/Training
*****7186	08/05/2016	172395193	ROBIN	BRABHAM	07/12/2016	\$283	REVERSE DISPUTE CRDT AS	MPD was fully refunded from Hotels.Com	Travel/Training
*****7186	08/05/2016	172395194	ROBIN	BRABHAM	08/04/2016	\$2,252	PHYSIO CONTROL INC	Local Funding_Invoice paid for items received at MPA_Officer Tiffany Wiggins_Patrica Cambel	Services
*****7186	08/05/2016	172395195	ROBIN	BRABHAM	08/03/2016	\$1,150	DAVE & BUSTER'S CAP HI	MPD Jr. Police Academy Funding_JPa15D/15_Sgt. Yvonne Tidline	Supplies and/or Services for Community
*****8314	08/05/2016	172407224	PAUL	NIEPLING	08/04/2016	\$50	IN *BOAT ED	Boating Safety DVD for Boating Safety Class.	Harbor Related Supplies/Services
*****3286	08/05/2016	172392506	ROBERT	SUTTON	08/04/2016	\$250	ABEL TOWING INC	Abel tow cranes transported dirt bikes and ATV's from the BPIL to the Smith & Son scrap yard for destruction.	Services
*****3286	08/05/2016	172392507	ROBERT	SUTTON	08/04/2016	\$500	ABEL TOWING INC	Abel towing transported dirt bikes and ATV's to Smith & Son scrap yard for destruction.	Services
*****0677	08/08/2016	172545264	RICHARD	MONZON	08/05/2016	\$935	CDW GOVERNMENT	IMAC RAM and (2) 4TB disk drives for Kevin Palmer from PIO office.	IT Products/Services
*****0677	08/08/2016	172545265	RICHARD	MONZON	08/05/2016	\$161	CDW GOVERNMENT	Seagate 4TB internal HDD	IT Products/Services
*****0677	08/08/2016	172545266	RICHARD	MONZON	08/05/2016	\$95	CDW GOVERNMENT	Desktop Logitech Speakers for JOCC	IT Products/Services
*****2252	08/08/2016	172618141	KENDRA	WHITAKER	08/04/2016	\$573	RESTAURANT DEPOT	Beat the Streets Food for Yuma Street SE (Mayor Return)	Supplies and/or Services for Community
*****7936	08/08/2016	172490800	ROBERT	ZUROWSKI	08/04/2016	\$2,560	DAVE & BUSTERS #35	Please reference MMA15D, PSA15D and SAC14D. This purchase was for Dave and Busters close-out event for the STARS program.	Supplies and/or Services for Community
*****8855	08/08/2016	172598672	MARCELLA	CLARK	08/04/2016	\$416	SAFEWAY STORE 00027375	RNH14D14 FOOD FOR THE CLOSE OUT CEREMONY	Supplies and/or Services for Community
*****7186	08/08/2016	172598669	ROBIN	BRABHAM	08/06/2016	\$70	ULINE *SHIP SUPPLIES	Local Funding_Replacement Ribbon was returned and MPD was charged for Shipping Cost_Kimberly Sims_Leeann Turner	Supplies
*****7186	08/08/2016	172598670	ROBIN	BRABHAM	08/05/2016	\$44	THE HOME DEPOT #2583	Local Funing_Cleaning Supplies for MPA_Officer Tiffany Wiggins_Patrica Cambel	Supplies
*****7186	08/08/2016	172598671	ROBIN	BRABHAM	08/06/2016	\$489	HOMEDEPOT.COM	Local Funing_Cleaning Supplies for MPA_Officer Tiffany Wiggins_Patrica Cambel	Supplies
*****8314	08/08/2016	172465236	PAUL	NIEPLING	08/04/2016	\$125	GUERNSEY OFFICE PRODUC	Binders and index sheets for new Harbor Patrol Unit members.	Harbor Related Supplies/Services
*****4950	08/08/2016	172493280	WILLIAM	O'CONNOR	08/05/2016	\$234	MOCEAN HOLDING LLC	Mountain bike shirts.	Uniforms
*****0677	08/09/2016	172672384	RICHARD	MONZON	08/08/2016	\$3,100	IN *TRICORE SYSTEMS, L	Coax cable wiring for 6D for (8) locations as requested by Cmdr and approved by AC for PSB.	IT Products/Services
*****8855	08/09/2016	172632078	MARCELLA	CLARK	08/08/2016	\$576	SHERATON DALLAS	TRAVEL PACKAGE FOR ICAC GRANT FUNDED ICV16T16	Travel/Training
*****8855	08/09/2016	172632079	MARCELLA	CLARK	08/08/2016	\$576	SHERATON DALLAS	TRAVEL PACKAGE FOR ICAC GRANT FUNDED ICV16T16	Travel/Training
*****7186	08/09/2016	172632076	ROBIN	BRABHAM	07/21/2016	\$110	REVERSE DISPUTE CRDT AS		Travel/Training
*****7186	08/09/2016	172632077	ROBIN	BRABHAM	08/08/2016	\$681	OLENDER REPORTING INC	Local Funding_Transcript of Hearing_Mark Viehmeyer_Labor Relations Branch_Patricia Cambel	Services

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*****8314	08/09/2016	172640646	PAUL	NIEPLING	08/07/2016	\$607	VICENCIA AND BUCKLEY	Dive Instructor Insurance coverage for Officer Robert Varga.	Harbor Related Supplies/Services
*****6607	08/10/2016	172706710	ROBERTINA	WILSON	08/09/2016	\$110	WAL-MART #3035	Packing tape and envelopes purchased for NSID property office REQUESTOR: Officer Denise Hamilton	Supplies
*****7186	08/10/2016	172692472	ROBIN	BRABHAM	08/09/2016	\$200	RITA'S 1101 - FELS	Citywide funding_Sixth District Event_Julia Irving_Kendra Whitiker	Supplies and/or Services for Community
*****7186	08/10/2016	172692473	ROBIN	BRABHAM	08/09/2016	\$980	MOSQUITOZAPPER COM	Local Funding_ Bug Zappers for the Horse Mounted Unit_ Felicia Lucas_A/C Greene	Supplies
*****4387	08/10/2016	172696988	PHILLIP	HONORE	08/09/2016	\$650	COLLINSON ENTERPRISES	MPD Academy coins (Items)	Supplies
*****0669	08/11/2016	172802047	ERIC	STARKS	08/10/2016	\$367	TESSCO TECHNOLOGIES	Wireless NanoStation 5GHz , CCTV equipment and components - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0677	08/11/2016	172826186	RICHARD	MONZON	08/11/2016	\$340	AMAZON MKTPLACE PMTS	(11) Dell power supplies for docking stations 7D DDU porject	IT Products/Services
*****0677	08/11/2016	172826187	RICHARD	MONZON	08/11/2016	\$587	AMAZON MKTPLACE PMTS	(19) Dell laptop power supplies for docking station project 7D DDU.	IT Products/Services
*****6607	08/11/2016	172786010	ROBERTINA	WILSON	08/10/2016	\$860	ACME AUTO LEASING	Acme auto receipt for rental car body repair. REQUESTOR: Lt Reginald Powell Sole source to rental company only	Services
*****6607	08/11/2016	172786011	ROBERTINA	WILSON	08/10/2016	\$1,000	ACME AUTO LEASING	Bill back charges for rental vehicle REQUESTOR: Lt Reginald Powell sole source for rental company only	Services
*****6607	08/11/2016	172786012	ROBERTINA	WILSON	08/10/2016	\$213	ACME AUTO LEASING	Bill back charges for GMC Sierra valve service and wheel balance REQUESTOR: Lt Reginald Powell sole source for rental company only	Services
*****6607	08/11/2016	172786013	ROBERTINA	WILSON	08/10/2016	\$962	ACME AUTO LEASING	Bill back charges for body damage to rental car, Dodge Ram 1500 REQUESTOR: Lt Reginald Powell sole source for rental company only	Services
*****8855	08/11/2016	172771992	MARCELLA	CLARK	08/10/2016	\$576	SHERATON DALLAS	TRAVEL PACKAGE FOR ICAC GRANT FUNDED ICV16T16	Travel/Training
*****7186	08/11/2016	172771990	ROBIN	BRABHAM	08/09/2016	\$476	UNITED 01623135249260	On 8/18/2016 ,Ms. Elizabeth Lyons advised the Grants Office that her airline reservations to attend IAPP conference in San Jose, CA from 9/14-9/17, 2016 needed to be cancelled. Unfortunately, when booking the airline tickets "Flight Cancellation Insurance" was not purchased; MPD will not be re-imbursement for the amount of the airline tickets.	Travel/Training
*****7186	08/11/2016	172771991	ROBIN	BRABHAM	08/09/2016	\$33	HOMEDEPOT.COM	Local Funing_ Cleaning Supplies for MPA_Officer Tiffany Wiggins_Patrica Cambel	Supplies
*****8314	08/11/2016	172783472	PAUL	NIEPLING	08/10/2016	\$738	PADI AMERICAS INC	PADI Scuba Books, visual aids and professional log book for dive instruction course for new 8 Harbor Patrol Officers class.	Harbor Related Supplies/Services
*****8314	08/11/2016	172783473	PAUL	NIEPLING	08/10/2016	\$323	THE HAMILTON GROUP	Dive hazmat gloves for Public Safety Dive Team members.	Harbor Related Supplies/Services
*****0677	08/12/2016	172920121	RICHARD	MONZON	08/12/2016	\$561	DMIT* DELL HLTHCR/REL	Dell PC RAM	IT Products/Services
*****9604	08/12/2016	172868128	YUN FEI	GIBB	08/10/2016	\$651	RESTAURANT DEPOT	Beat the Streets Back to School Event at the Rita Bright Center (Clifton Terrace) on 8-11-16	Supplies and/or Services for Community
*****7936	08/12/2016	172882404	ROBERT	ZUROWSKI	08/10/2016	\$203	CHICK-FIL-A #02608	Chick-fil-a meals for the YCC program on 8/10/16. Grant YCC16D/16	Supplies and/or Services for Community
*****7186	08/12/2016	172857124	ROBIN	BRABHAM	08/11/2016	\$75	SQ *BIANCA DESIGNS	Citywide Funding Source_Sixth District Event_Julia Irving_Leeann Turner.	Supplies and/or Services for Community
*****0677	08/15/2016	173065045	RICHARD	MONZON	08/12/2016	\$231	CDW GOVERNMENT	Misc supplies for PIO office for Photo department.	IT Products/Services
*****0677	08/15/2016	173065046	RICHARD	MONZON	08/13/2016	\$92	AMAZON MKTPLACE PMTS	HDMI cables for PIO and Photo department	IT Products/Services
*****9604	08/15/2016	172982387	YUN FEI	GIBB	08/11/2016	\$42	SAFEWAY STORE 00028084	Food for Beat the Streets Back to School Event on 8-11-16 at the Rita Bright Center	Supplies and/or Services for Community
*****9141	08/15/2016	173032999	ROBERT	ALDER	08/13/2016	\$100	CHEAPOAIR.COM AIR	Travel by youth Division for Case YDSX06-0384 to Louisville	Travel/Training
*****9141	08/15/2016	173033000	ROBERT	ALDER	08/12/2016	\$503	AMERICAN 00178982186541	Travel by youth Division for Case YDSX06-0384 to Louisville	Travel/Training
*****9141	08/15/2016	173033001	ROBERT	ALDER	08/12/2016	\$503	AMERICAN 00178982186552	Travel by youth Division for Case YDSX06-0384 to Louisville	Travel/Training
*****6607	08/15/2016	172990049	ROBERTINA	WILSON	08/12/2016	\$993	ACME AUTO LEASING	Bill backs from Acme Auto Leasing for auto repairs for GRU members. REQUESTOR: Robertina Gray	Services
*****8855	08/15/2016	172963241	MARCELLA	CLARK	08/12/2016	\$402	EXPEDIA	Training package for Sgt. Thorne grant funded 01396N16	Travel/Training
*****8855	08/15/2016	172963242	MARCELLA	CLARK	08/12/2016	\$571	EXPEDIA	Training package for Sgt. Thorne, grant funded 01396N16	Travel/Training
*****8855	08/15/2016	172963243	MARCELLA	CLARK	08/12/2016	\$576	SHERATON DALLAS	GRANT FUNDED TRAVEL ICAC ICV16T16	Travel/Training

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*****8855	08/15/2016	172963244	MARCELLA	CLARK	08/12/2016	\$286	SOUTHWES 5262437263570	TRAVEL PACKAGE FOR SGT.THORNE, GRANT FUNDED 01396N16	Travel/Training
*****8855	08/15/2016	172963245	MARCELLA	CLARK	08/12/2016	\$325	SOUTHWES 5262437264407	TRAVEL PACKAGE FOR SGT. THORNE, GRANT FUNDED 01396N16	Travel/Training
*****7186	08/15/2016	172963240	ROBIN	BRABHAM	08/13/2016	\$178	GALLS	Local Funding_Uniform Pants for the COP_Leeann Turner	Uniforms
*****8314	08/15/2016	172985746	PAUL	NIEPLING	08/11/2016	\$184	GUERNSEY OFFICE PRODUC	Office supplies consisting of Batteries, stenographer books, ball point pens and correction tape.	Harbor Related Supplies/Services
*****0669	08/16/2016	173122020	ERIC	STARKS	08/16/2016	\$2,339	IN *VANTIX	SV16v3, CCTV equipment and components - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0669	08/16/2016	173122021	ERIC	STARKS	08/15/2016	\$3,096	B&H PHOTO MOTO	AXIS Q6000-E Camera, CCTV equipment and components - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0669	08/16/2016	173122022	ERIC	STARKS	08/15/2016	\$344	WW GRAINGER	CCTV Camera parts and components - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0677	08/16/2016	173139478	RICHARD	MONZON	08/15/2016	\$499	AMAZON MKTPLACE PMTS	Photo cases for carrying equipment and batteries.	IT Products/Services
*****0677	08/16/2016	173139479	RICHARD	MONZON	08/13/2016	\$381	CDW GOVERNMENT	Misc supplies for PIO to include batteries and media cards for data	IT Products/Services
*****0677	08/16/2016	173139480	RICHARD	MONZON	08/16/2016	\$336	AMAZON MKTPLACE PMTS	3 of: Gator Cases Pro Go G-MIXERBAG-1815 18 x 15 x 6.5 Inches Pro Go Mixer/Gear Bag	IT Products/Services
*****9604	08/16/2016	173105018	YUN FEI	GIBB	08/15/2016	\$490	WAL-MART #1893	SLD/LLU/ALU School Supplies for event on 8-18-16 and refund receipt for the taxes charged in error and the money order to pay it back (I will hand deliver it to Patricia)	Supplies and/or Services for Community
*****9604	08/16/2016	173105019	YUN FEI	GIBB	08/15/2016	\$610	WAL-MART #1893	SD supplies for Back to School Event on 8-17-16	Supplies and/or Services for Community
*****9604	08/16/2016	173105020	YUN FEI	GIBB	08/15/2016	\$118	BJ WHOLESALE #0207	SLD/LLU food for Back to School Event on 8-18-16	Supplies and/or Services for Community
*****9604	08/16/2016	173105021	YUN FEI	GIBB	08/15/2016	\$152	BJ WHOLESALE #0207	SD food for Back to School Event on 8-17-16	Supplies and/or Services for Community
*****9604	08/16/2016	173105022	YUN FEI	GIBB	08/15/2016	\$10	DOLLAR TREE	SLD/LLU Back to School Supplies for event on 8-18-16	Supplies and/or Services for Community
*****9604	08/16/2016	173105023	YUN FEI	GIBB	08/15/2016	\$50	DOLLAR TREE	SD back to School Supplies for event on 8-17-16	Supplies and/or Services for Community
*****9604	08/16/2016	173105024	YUN FEI	GIBB	08/15/2016	\$246	DOLLAR TREE	SD Back to School Supplies for event on 8-17-16	Supplies and/or Services for Community
*****7186	08/16/2016	173097631	ROBIN	BRABHAM	08/16/2016	-\$60	ULINE *SHIP SUPPLIES	Local Funding_Requestor ordered incorrect items, items were returned to vendor and funding returned to credit card.	Supplies
*****6167	08/16/2016	173106237	JAMES	SCHAEFER	08/15/2016	\$40	BEST BUY MHT 00008011	DESKTOP HARD DRIVE ENCLOSURE FOR SAFETYNET SYSTEM. MOTOR CARRIER SAFETY UNIT 2ND FLOOR, TRAFFIC ENFORCEMENT BRANCH. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****0669	08/17/2016	173188986	ERIC	STARKS	08/16/2016	\$1,890	CDW GOVERNMENT	CradlePoint Wireless Router, CCTV equipment and components - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0669	08/17/2016	173188987	ERIC	STARKS	08/16/2016	\$101	RIPLEY LIGHTING CONTRO	USB Batteries and Continuous Power Taps - ordered by CCTV Senior Network Engineer Bruce Healey from MPD OCIO	IT Products/Services
*****0677	08/17/2016	173212183	RICHARD	MONZON	08/16/2016	\$18	CDW GOVERNMENT	StarTech.com HDMI to HDMI Micro Adapter - F/M - HDMI adapter	IT Products/Services
*****0677	08/17/2016	173212184	RICHARD	MONZON	08/16/2016	\$205	AMAZON MKTPLACE PMTS	10 of: REAL Premium Grade Gaffer Tape	IT Products/Services
*****0677	08/17/2016	173212185	RICHARD	MONZON	08/16/2016	\$152	CDW GOVERNMENT	Cleaning tissue and batteries for Photo Ddepartment	IT Products/Services
*****0677	08/17/2016	173212186	RICHARD	MONZON	08/17/2016	\$9	AMAZON MKTPLACE PMTS	Set of 2 Carl Zeiss Lens Cleaning Spray 2oz	IT Products/Services
*****3286	08/17/2016	173156940	ROBERT	SUTTON	08/17/2016	\$896	ULINE *SHIP SUPPLIES	purchase of clip boards ; gloves ; and other office supplies.	Supplies
*****7936	08/18/2016	173260462	ROBERT	ZUROWSKI	08/17/2016	\$99	AMAZONPRIME MEMBERSHIP	Amazon accidentally charged Prime Membership to PCard and not members personal credit card. Customer Service was contacted and canceled the membership and refunded \$99.00. It will show on the next billing cycle. Patricia Cambel was notified.	*Erroneous Charge
*****7186	08/18/2016	173238202	ROBIN	BRABHAM	08/16/2016	\$173	TSRC, INC	Local Funding_Ink Cart for Reproductions Unit_Chris Hughes_Leeann Turner.	Supplies
*****7186	08/18/2016	173238203	ROBIN	BRABHAM	08/18/2016	\$20	AMAZON MKTPLACE PMTS	Local Funding_Business Calculator Bundle for members of the ORM_Robert Rose_Patricia Cambel_Leeann Turner	Supplies
*****7210	08/18/2016	173238204	MARVIN	JOHNSON	08/17/2016	\$527	ORBITZ	Hotel in GA for MPD at Eatman, GA Line of Duty Funeral. Two rooms at The Inn at Centennial Park, Atlanta for Maurice McCauley & Jerry Whitfield.	Travel/Training
*****4387	08/18/2016	173242787	PHILLIP	HONORE	08/17/2016	\$1,706	IN *NATIONAL TESTING N	National Testing Network payment (testing and standards branch)	Services
*****4950	08/18/2016	173262893	WILLIAM	O'CONNOR	08/17/2016	\$180	CHAMPION AWARDS	3 plaques requested by the OCOP/HR.	Services
*****0669	08/19/2016	173358091	ERIC	STARKS	08/18/2016	\$1,575	LINKEDIN.COM	LinkedIn 30 day job posting for MPD IT open positions. Service ordered by Sharmin Djafari, HR Specialist, Human Resource Management Division	IT Products/Services
*****0669	08/19/2016	173358092	ERIC	STARKS	08/18/2016	\$3,783	XEROX CORPORATION/RBO	Xerox print services	IT Products/Services
*****9604	08/19/2016	173334880	YUN FEI	GIBB	08/18/2016	\$87	WAL-MART #5968	SLD/LLU Food and drinks for Movie Night on 8-18-16	Supplies and/or Services for Community
*****7936	08/19/2016	173348587	ROBERT	ZUROWSKI	08/17/2016	\$215	CHICK-FIL-A #02608	Food for YCC program. Chick-Fil-A added tax (\$12.16) to original \$202.65 amount. The tax was later removed and will be deducted on another transaction.	Supplies and/or Services for Community

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*****7936	08/19/2016	173348588	ROBERT	ZUROWSKI	08/18/2016	\$344	MAC MANNES INC.	Shirts for YCC program. Original quote (\$324.00) did not include shipping (\$20.00). New quote (\$344.00) and receipt are attached reflecting the changes.	Supplies and/or Services for Community
*****8855	08/19/2016	173324096	MARCELLA	CLARK	08/18/2016	\$640	COLLINS ON ENTERPRISES	MPD CHIEF COINS.	Services
*****7210	08/19/2016	173324097	MARVIN	JOHNSON	08/17/2016	\$654	AMERICAN 00123877532940	American Airlines flight for Marcus McCauley to travel to Eastman, Georgia to represent MPD at a Line of Duty Funeral.	Travel/Training
*****7210	08/19/2016	173324098	MARVIN	JOHNSON	08/17/2016	\$654	AMERICAN 00123877532951	American Airlines Flight for Jerry Whitfield to travel to Eastman, GA to represent MPD at a Line of Duty Funeral.	Travel/Training
*****7210	08/19/2016	173324099	MARVIN	JOHNSON	08/17/2016	\$67	AMERICAN 00106358438966	American Airlines flight for Marcus McCauley & Jerry Whitfield to travel to Eastman, GA to represent MPD at a Line of Duty Funeral. Main Cabin Fee of \$66.78.	Travel/Training
*****3302	08/19/2016	173328821	DONALD	KAUFMAN	08/18/2016	\$531	QUETEL CORPORATION	Redaction services--2016-FOIA-03038.	Services
*****4950	08/19/2016	173351383	WILLIAM	O'CONNOR	08/17/2016	\$3,351	V.H. BLACKINTON CO	Name Bars and Badges required to be worn on the uniform. Order #'s #NB-FY16-32 #NB-FY16-33 #NB-FY16-34 #B-FY16-28 #B-FY16-29 (A) #B-FY16-29 (B) #B-FY16-30 #B-FY16-31 (A) #B-FY16-31 (B) #B-FY16-32 #B-FY16-33 #B-FY16-37	Uniforms
*****3286	08/19/2016	173321228	ROBERT	SUTTON	08/18/2016	\$600	SQ *TIC SECURITY LLC	Alarm monitoring services for Evidence Control Branch	Services
*****4414	08/22/2016	173529146	DARYL	ISOM	07/29/2016	\$1,381	WYNDHAM PHILADELPHIA H	Hotel cost for out of town trip with mayor to Philadelphia, PA.	Travel/Training
*****6759	08/22/2016	173463162	BRIAN	THOMPSON	07/29/2016	\$1,381	WYNDHAM PHILADELPHIA H	Hotel stay for out of town travel with the Mayor in Philadelphia during the DNC	Travel/Training
*****0669	08/22/2016	173491646	ERIC	STARKS	08/20/2016	\$410	COMCAST OF WASHINGTON	Account Number 09529106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW). for billing period: 8/12 – 9/11	IT Products/Services
*****0669	08/22/2016	173491647	ERIC	STARKS	08/20/2016	\$139	COMCAST OF WASHINGTON	Account Number 09529503552-01-2 Monthly fee for Comcast cable television broadcasted at Metro Police Youth (5002 Hayes St NE.) for billing period: 08/14 – 09/13	IT Products/Services
*****0677	08/22/2016	173533360	RICHARD	MONZON	08/18/2016	\$112	VERIZON WRLS 0227401	Verizon wireless apple chargers for mpd mobile devices.	IT Products/Services
*****0677	08/22/2016	173533361	RICHARD	MONZON	08/19/2016	\$108	CDW GOVERNMENT	Memorex CD/DVD Sleeves CD/DVD sleeve	IT Products/Services
*****7936	08/22/2016	173478331	ROBERT	ZUROWSKI	08/19/2016	-\$12	CHICK-FIL-A #02608	Food for YCC program. Chick-Fil-A added tax (\$12.16) to original \$202.65 amount. The tax was later removed and was deducted on this transaction.	Supplies and/or Services for Community
*****9141	08/22/2016	173500678	ROBERT	ALDER	08/20/2016	\$179	EMBASSY SUITES	Investigative travel for the Youth Division Unit for case YDSX06-0384	Travel/Training
*****9141	08/22/2016	173500679	ROBERT	ALDER	08/20/2016	\$152	EMBASSY SUITES	Investigative travel for the Youth Division Unit for case YDSX06-0384	Travel/Training
*****9141	08/22/2016	173500680	ROBERT	ALDER	08/20/2016	\$50	SPRINT CORPORATE SECUR	Sprint billing for the homicide unit for an expedition to subpoena phone records	Services
*****8855	08/22/2016	173430171	MARCELLA	CLARK	08/18/2016	\$245	ANDREASMITHINTERPRETIN	PAYMENT FOR AN INTERPRETER.	Services
*****7186	08/22/2016	173430169	ROBIN	BRABHAM	08/21/2016	\$18	AMAZON MKTPLCE PMTS	Local Funding_Office Supplies for Robert Rose_Patricia Cambel	Supplies
*****7186	08/22/2016	173430170	ROBIN	BRABHAM	08/19/2016	\$18	AMAZON MKTPLCE PMTS	Local Funding_Office Supplies for Robert Rose_Patricia Cambel	Supplies
*****7210	08/22/2016	173430172	MARVIN	JOHNSON	08/18/2016	\$1,849	ACCLAIM PRESS	Purchase of 50 MPD Yearbooks.	Supplies
*****0669	08/23/2016	173593035	ERIC	STARKS	08/22/2016	\$4,678	IN *VANTIX	Genetec SV-16 Software Licenses to support MPC CCTV Camera Program. Requested by Bruce Healey, Senior CCTV Network and Wireless Engineer.	IT Products/Services
*****0669	08/23/2016	173593036	ERIC	STARKS	08/22/2016	\$2,924	CDW GOVERNMENT	Equipment for Digital Evidence Solution - ordered by MPD Project Manager, Rahul Mehta	IT Products/Services

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*****7936	08/23/2016	173585869	ROBERT	ZUROWSKI	08/23/2016	-\$99	AMAZONPRIME MEMBERSHIP	This is a credit from a transaction that occurred last cycle when Amazon accidentally charged the PCard for membership. Customer service was notified and they cancelled the membership. Ms. Cambel was notified.	*Erroneous Charge
*****7186	08/23/2016	173567508	ROBIN	BRABHAM	08/23/2016	\$20	AMAZON MKTPLACE PMTS	Local Funding_ Office Supplies for Robert Rose_Patricia Cambel	Supplies
*****7186	08/23/2016	173567509	ROBIN	BRABHAM	08/22/2016	\$85	WM SUPERCENTER #5941	Local Funding_ Bike for COP_ COP_ Leann Turner	Supplies
*****7210	08/23/2016	173567510	MARVIN	JOHNSON	08/22/2016	\$265	IN *P B ELECTRONICS I	ATEU Purchase of SS Bracket Strapping & Radar Tuning Forks.	Supplies
*****8314	08/23/2016	173576773	PAUL	NIEPLING	08/22/2016	\$218	SPUR NAME TAPES	Embroidered name tags for new Harbor Patrol Unit members (8) to be sewn on uniform shirts	Harbor Related Supplies/Services
*****0669	08/24/2016	173662439	ERIC	STARKS	08/23/2016	\$1,914	CDW GOVERNMENT	Equipment for Digital Evidence Management System. Requested by MPD Project Manager, Rahul Mehta.	IT Products/Services
*****0669	08/24/2016	173662440	ERIC	STARKS	08/23/2016	\$1,310	MONSTER WORLDWIDE I	Job Posting Services for MPD IT open FTE positions. Requested by Sharmin Djafari Human Resource Specialist Human Resource Management Division	IT Products/Services
*****7186	08/24/2016	173632135	ROBIN	BRABHAM	08/23/2016	\$2,077	STANDARD OFFICE SUPPLY	Local Funding_ Media Equipment for the Office of Communications_Patricia Cambel_Karimah Bilal	Supplies
*****8314	08/24/2016	173643641	PAUL	NIEPLING	08/23/2016	\$180	NATIONAL DIVING CENTER	Stage 2 regulator for Public Safety Dive gear	Harbor Related Supplies/Services
*****8314	08/24/2016	173643642	PAUL	NIEPLING	08/23/2016	\$951	ADAMS MORGAN ANIMAL CL	Animal veterinary care for Canine Patrol Unit. Not related to Harbor Patrol expenses.	Services
*****8314	08/24/2016	173643643	PAUL	NIEPLING	08/22/2016	\$244	NATIONAL SAFE BOATING	Training Manuals for Close Quarters Boat Handling course for 8 new Harbor Patrol Officers/ Membership fee for National Safe Boating Council.	Harbor Related Supplies/Services
*****4950	08/24/2016	173656573	WILLIAM	O'CONNOR	08/22/2016	\$2,124	K & R INDUSTRIES INC	Crime Reductions pins requested by the HR.	Services
*****8855	08/25/2016	173713908	MARCELLA	CLARK	08/24/2016	\$96	WM SUPERCENTER #5941	beverages for the YCC16D16 PROGRAM	Supplies and/or Services for Community
*****8314	08/25/2016	173726158	PAUL	NIEPLING	08/24/2016	\$2,499	SPOTLIGHT EASTERN	July Public Service Announcements for Harbor Patrol Safety messages on COMCAST, XFINITY, COX Communications in the NCR area.	Harbor Related Supplies/Services
*****4950	08/25/2016	173739383	WILLIAM	O'CONNOR	08/25/2016	\$5,190	GYM STORE INC	Fitness equipment for the Third District, requested by the OCOP.	Supplies
*****0677	08/26/2016	173868863	RICHARD	MONZON	08/25/2016	\$88	CDW GOVERNMENT	CD/DVD Sleeves for DDU interview rooms	IT Products/Services
*****8855	08/26/2016	173805460	MARCELLA	CLARK	08/24/2016	\$203	CHICK-FIL-A #02608	FOOD PURCHASE FOR YCC16D16	Supplies and/or Services for Community
*****2252	08/29/2016	173935254	KENDRA	WHITAKER	08/24/2016	\$74	LEDO PIZZA	4D Pizza Party	Supplies and/or Services for Community
*****4387	08/29/2016	173924533	PHILLIP	HONORE	08/26/2016	\$3,399	STANDARD OFFICE SUPPLY	Standard Office Supply - Diploma folders for MPA (graduations)	Supplies
*****4950	08/29/2016	173968636	WILLIAM	O'CONNOR	08/27/2016	\$53	SAFWARE, INC.	First aid kit supplies for MPA. This is the one item which was on back order from a order placed two months ago.	Supplies
*****3286	08/29/2016	173909856	ROBERT	SUTTON	08/25/2016	\$2,435	MILLER ENVIRONMENTAL G	Environmental Company removed fluids (gas and oil) from ATV's/Dirt bikes to be destroyed.	Services
*****3286	08/29/2016	173909857	ROBERT	SUTTON	08/26/2016	\$563	AHT SERVICES	Kardex Remstar Service Contract	Services
*****2252	08/30/2016	174068159	KENDRA	WHITAKER	08/29/2016	\$730	MID ATLANTIC ADVENTUR	SCI Carnival Games/Moon Bounces/Rides	Supplies and/or Services for Community
*****8314	08/30/2016	174069481	PAUL	NIEPLING	08/30/2016	\$270	PADI AMERICAS INC	PADI Certification Exam fee for Dive Instructor David Nutter, Harbor Patrol Unit.	Harbor Related Supplies/Services
*****4950	08/30/2016	174076557	WILLIAM	O'CONNOR	08/29/2016	\$280	CHAMPION AWARDS	3 plaques requested by HR.	Services
*****0677	08/31/2016	174176124	RICHARD	MONZON	08/30/2016	\$88	CDW GOVERNMENT	Canon MC-08 iPF8100 equipment for EOCP/PIO office.	IT Products/Services
*****2252	08/31/2016	174130961	KENDRA	WHITAKER	08/30/2016	\$259	SQ *DJ MIM	SCI Carnival DJ for music services	Supplies and/or Services for Community
*****2252	08/31/2016	174130962	KENDRA	WHITAKER	08/30/2016	\$50	PP*ABOUTFACEFA	SCI Carnival (Face Painting)	Supplies and/or Services for Community
*****2252	08/31/2016	174130963	KENDRA	WHITAKER	08/30/2016	\$237	BJ WHOLESALE #0207	SCI Carnival Food	Supplies and/or Services for Community
*****2252	08/31/2016	174130964	KENDRA	WHITAKER	08/30/2016	\$187	DOLLAR TREE	SCI Carnival Gifts and Prizes for the games	Supplies and/or Services for Community
*****2252	08/31/2016	174130965	KENDRA	WHITAKER	08/30/2016	\$24	DOLLAR TREE	SCI Carnival (Prizes)	Supplies and/or Services for Community
*****7186	08/31/2016	174121326	ROBIN	BRABHAM	08/30/2016	\$1,102	TCS INTERPRETING	Local Funding_ Translating Services_Myra Wheeler_Jordan_Leeann Turner	Services
*****4387	08/31/2016	174125574	PHILLIP	HONORE	08/29/2016	\$317	EXPERIAN EXP PAY CC	Recruiting Division - candidate credit checks	Services
*****8314	08/31/2016	174132677	PAUL	NIEPLING	08/29/2016	\$4,499	VINYLWORKS, INC.	Canine Patrol Unit Purchase-NOT HARBOR RELATED: Canine Patrol Training equipment.	Services
*****9141	09/01/2016	174242702	ROBERT	ALDER	09/01/2016	\$2,485	EPROMOS PROMOTIONAL PR	The attached Victim Services Request was for USB sticks to upload brochures, safety plans and counseling resources. Grant will reimburse the department for using the credit card.	Supplies
*****8855	09/01/2016	174201884	MARCELLA	CLARK	08/30/2016	\$655	AMERICAN 00123897300763	ROSA AND STAFF TRAVEL LOCAL FUNDING	Travel/Training
*****8855	09/01/2016	174201885	MARCELLA	CLARK	08/30/2016	\$50	AMERICAN 00106365379481	ROSA AND STAFF TRAVEL PACKAGE	Travel/Training
*****8855	09/01/2016	174201886	MARCELLA	CLARK	08/30/2016	\$655	AMERICAN 00123897300752	ROSA AND STAFF TRAVEL PACKAGE LOCAL FUNDING	Travel/Training
*****7186	09/01/2016	174201883	ROBIN	BRABHAM	08/31/2016	\$400	SQ *JOSEPH LUCAS	Local Funding_Emergency ASL interpreting for arrest_Leeann Turner	Services
*****4387	09/01/2016	174206406	PHILLIP	HONORE	08/31/2016	\$140	AMAZON.COM	Accesspoint Lockboxes for MPD Reserve Corp	Supplies

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*****4387	09/01/2016	174206407	PHILLIP	HONORE	08/30/2016	\$4,800	LAW ENFORCEMENT TARGET	MPA - Targets for the MPD Firing Range	Supplies
*****4387	09/01/2016	174206408	PHILLIP	HONORE	08/31/2016	\$4,915	800-781-2677*ATLANTCTC	MPA - Trijicon Night Sights - Firearm	Supplies
*****3302	09/01/2016	174206409	DONALD	KAUFMAN	08/31/2016	\$2,625	IN *POLICE RECORDS & I	Redaction services--2016-FOIA-04375	Services
*****8314	09/01/2016	174213641	PAUL	NIEPLING	08/31/2016	\$110	PADI AMERICAS INC	Emergency First Responder training for dive instruction for Officer David Nutter.	Harbor Related Supplies/Services
*****0669	09/02/2016	174321350	ERIC	STARKS	08/31/2016	\$4,143	NITE IZE	Samsung Clips and Cargo Mobile Phone cases. Requested by Officer Ruleman from the Telecommunications Department.	IT Products/Services
*****2252	09/02/2016	174297876	KENDRA	WHITAKER	08/31/2016	\$39	SAFEWAY STORE00014	SCI Carnival (Ice)	Supplies and/or Services for Community
*****2252	09/02/2016	174297877	KENDRA	WHITAKER	08/31/2016	\$39	SAFEWAY STORE00014	SCI Carnival (Ice)	Supplies and/or Services for Community
*****2252	09/02/2016	174297878	KENDRA	WHITAKER	08/30/2016	\$796	RESTAURANT DEPOT	SCI Carnival Food	Supplies and/or Services for Community
*****8855	09/02/2016	174287068	MARCELLA	CLARK	08/31/2016	\$203	CHICK-FIL-A #02608	FOOD FOR THE YCC16D16 PROGRAM	Supplies and/or Services for Community
*****7186	09/02/2016	174287066	ROBIN	BRABHAM	09/01/2016	\$386	STANDARD OFFICE SUPPLY	Local Funding_Printer for the Office of Communications_A/C Anzallo Leann Turner.	Supplies
*****7186	09/02/2016	174287067	ROBIN	BRABHAM	09/01/2016	\$93	CHU GRAPHICS ARTS	Local Funding_Interim COP Newsham Buissness Cards_Leann Turner.	Services
*****8314	09/02/2016	174299925	PAUL	NIEPLING	09/01/2016	\$2,957	800-781-2677*ATLANTCTC	Uniform equipment consisting of webbed belts, holsters, handcuff cases, flashlight cases, ammunition pouches for new 8 Harbor Patrol Officers.	Harbor Related Supplies/Services
*****4950	09/02/2016	174314596	WILLIAM	O'CONNOR	09/01/2016	\$3,108	SQ *OFFICIAL HERO GEAR	Shirts for Recruiting Division approved by the OCOP.	Uniforms
*****8123	09/02/2016	174353340	SARAY	LEON	09/01/2016	\$2,290	KELLY PRESS INC	CSB purchase of MPD Motor Pool and HQs Parking Placards - approved by EOCOP.	Supplies
*****0669	09/05/2016	174446897	ERIC	STARKS	09/05/2016	\$97	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: Aug 26 - Sept 25, 2016	IT Products/Services
*****0677	09/05/2016	174484888	RICHARD	MONZON	09/01/2016	\$240	CDW GOVERNMENT	Avaya BM12 - key expansion module	IT Products/Services
*****0677	09/05/2016	174484889	RICHARD	MONZON	09/03/2016	\$180	ADOBE	Adobe creative cloud software for EOCOP/PIO staff.	IT Products/Services
*****7186	09/05/2016	174389360	ROBIN	BRABHAM	09/02/2016	\$963	STANDARD OFFICE SUPPLY	Local Funding_Office Supplies for the Office of Communications_Lt. Webster Karimah Bilal	Supplies
*****7186	09/05/2016	174389361	ROBIN	BRABHAM	09/02/2016	\$416	STANDARD OFFICE SUPPLY	Local Funding_PhotoGenic Equipment the Office of Communications_A/C Anzallo Leann Turner	Supplies
*****8314	09/05/2016	174409652	PAUL	NIEPLING	09/02/2016	\$94	WW GRAINGER	Shop supplies consisting of cotter pins and key ring.	Harbor Related Supplies/Services
*****0677	09/06/2016	174528854	RICHARD	MONZON	09/03/2016	\$2,324	CDW GOVERNMENT	(4) Cisco Meraki MR32 Cloud-Managed	IT Products/Services
*****0677	09/06/2016	174528855	RICHARD	MONZON	09/03/2016	\$32	CDW GOVERNMENT	Avaya 1151D1 - PoE injector	IT Products/Services
*****8314	09/06/2016	174513964	PAUL	NIEPLING	09/05/2016	\$10	FEDEX 439744392	Shipping charge for shipment of GPS device to Willard Marine for installation in new Harbor Vessel 804.	Harbor Related Supplies/Services
*****0669	09/07/2016	174566373	ERIC	STARKS	09/06/2016	\$3,000	IN *FILEONQ	Maintenance and Support for MPD Warehouse Librarian System. Support requested by MPD Network Engineer, Janet Graham.	IT Products/Services
*****0677	09/07/2016	174583674	RICHARD	MONZON	09/06/2016	\$26	AMAZON MKTPLACE PMTS	Samsung S7 Case	IT Products/Services
*****7186	09/07/2016	174542095	ROBIN	BRABHAM	09/06/2016	\$67	STANDARD OFFICE SUPPLY	Local Funding_Media Equipment for the Office of Communications_Patricia Cambel Karimah Bilal	Supplies
*****4950	09/07/2016	174558522	WILLIAM	O'CONNOR	09/06/2016	\$130	CHAMPION AWARDS	2 plaques requested by HR.	Services
*****4950	09/07/2016	174558523	WILLIAM	O'CONNOR	09/06/2016	\$230	METROPOLITAN OFFICE PR	Office supplies for ORM. 4 magnifiers and one step stool.	Supplies
*****6759	09/08/2016	174622822	BRIAN	THOMPSON	09/07/2016	\$18	E-ZPASS MD MPC	This fee is for tolls incurred while driving out of town on official business for the Mayor during the DNC to Philadelphia.	Travel/Training
*****0669	09/08/2016	174633658	ERIC	STARKS	09/07/2016	\$291	PURPLE	Remote Video Interpretation Services - July 2016	IT Products/Services
*****0677	09/08/2016	174657594	RICHARD	MONZON	09/07/2016	\$394	IDENTISYS INC.	Repair service request for ID Badge Printer	IT Products/Services
*****2252	09/08/2016	174613506	KENDRA	WHITAKER	09/07/2016	\$3,500	PAYPAL *LUCIENSTACE	Beat the Streets Awards Banquet (Catering)	Supplies and/or Services for Community
*****0677	09/09/2016	174747478	RICHARD	MONZON	09/08/2016	\$459	ESE	Repair of wall clock for JOCC	IT Products/Services
*****7936	09/09/2016	174709303	ROBERT	ZUROWSKI	09/07/2016	\$214	CHICK-FIL-A #02608	Purchase food from Chick-fil-a for YCC event. Grant: Youth Creating Change YCC16D/16. ***Note** The vendors prices have increased since this request was approved on 8/30/16 causing the purchase price to increase from \$202.65 to \$213.50.	Supplies and/or Services for Community
*****4387	09/09/2016	174688929	PHILLIP	HONORE	09/09/2016	\$87	AMAZON MKTPLACE PMTS	Two Pocket Folders - Human Resources	Supplies
*****4387	09/09/2016	174688930	PHILLIP	HONORE	09/08/2016	\$200	SYMPPLICITY CORP	John Jay College Fall 2016 Career Fair	Services
*****6167	09/09/2016	174696914	JAMES	SCHAEFER	09/07/2016	\$98	THE HOME DEPOT #2583	CLEANING & MARKING SUPPLIES FOR THE MOTOR CARRIER SAFETY UNIT. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****8314	09/09/2016	174696913	PAUL	NIEPLING	09/08/2016	\$554	VICENCIA AND BUCKLEY	NAUI Dive Instructor Insurance for Officer David Nutter, Harbor Patrol.	Harbor Related Supplies/Services
*****0677	09/12/2016	174906337	RICHARD	MONZON	09/10/2016	\$28	AMAZON MKTPLACE PMTS	Samsung S7 Case - replacement	IT Products/Services
*****2252	09/12/2016	174816039	KENDRA	WHITAKER	09/09/2016	\$588	CHAMPION AWARDS	Trophies Beat the Streets Award Ceremony held on 9-12-16	Supplies and/or Services for Community
*****2252	09/12/2016	174816040	KENDRA	WHITAKER	09/09/2016	\$103	CHAMPION AWARDS	Trophy for Beat the Streets Awards Ceremony held on 9-12-16	Supplies and/or Services for Community

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****2252	09/12/2016	174816041	KENDRA	WHITAKER	09/09/2016	\$141	BJ WHOLESALE #0207	Food and Snacks for 4D Community Bike Ride held on September 10th	Supplies and/or Services for Community
*****2252	09/12/2016	174816042	KENDRA	WHITAKER	09/09/2016	\$244	POSITIVE PROMOTIONS IN	2D Promotion Items for Halloween	Supplies and/or Services for Community
*****2252	09/12/2016	174816043	KENDRA	WHITAKER	09/09/2016	\$253	RESTAURANT DEPOT	Snacks for 4D Bike Ride held on Sept. 10th	Supplies and/or Services for Community
*****6607	09/12/2016	174824671	ROBERTINA	WILSON	09/09/2016	\$2,059	SAFARILAND	Cocaine test kits for the distribution of tester to City-wide MPD members. Requestor: Ofc Denise Hamilton (NSID property officer)	Supplies
*****6607	09/12/2016	174824672	ROBERTINA	WILSON	09/09/2016	\$730	ADAMS EVIDENCE GRADE T	DVDs and CDs ordered for the City-wide Electronic Surveillance Unit Requestor: Sgt Avis Shieder	Supplies
*****8855	09/12/2016	174795524	MARCELLA	CLARK	09/08/2016	\$238	SOUTHWES 5262445071222	Travel Package for Sgt. Terry Thorne grant funded 01396N/16	Travel/Training
*****3302	09/12/2016	174805229	DONALD	KAUFMAN	09/09/2016	\$75	IN *POLICE RECORDS & I	Redaction services--2016-FOIA-04306	Services
*****8314	09/12/2016	174819907	PAUL	NIEPLING	09/09/2016	\$39	ABYC	Webinar Training Session for Harbor Patrol Unit Boat Mechanic-Mr. Daniel Ross-ABYC Standards Training.	Harbor Related Supplies/Services
*****0677	09/13/2016	174987335	RICHARD	MONZON	09/12/2016	-\$26	AMAZON MKTPLACE PMTS	Credit for Samsung S7 case wrong item shipped.	IT Products/Services
*****2252	09/13/2016	174949532	KENDRA	WHITAKER	09/11/2016	\$30	FEDEXOFFICE 00018101	Beat the Streets Supplies for Awards Ceremony	Supplies and/or Services for Community
*****9604	09/13/2016	174949533	YUN FEI	GIBB	09/12/2016	\$187	BJ WHOLESALE #0207	6d purchase for officer appreciation day	Supplies and/or Services for Community
*****6607	09/13/2016	174953280	ROBERTINA	WILSON	09/09/2016	\$270	SIRCHIE FINGER PRINT L	Black nitrile powder-free gloves for NSID property office for handling PCP and other illegal drugs REQUESTOR: Officer Denise Hamilton No CBE as Sirchie is a company which specializes in law enforcement equipment	Supplies
*****3302	09/13/2016	174945074	DONALD	KAUFMAN	09/12/2016	\$3,000	AINS INC	FOIAxpress training for FOIA specialists Lisa Archie-Mills, Genet, Amare, Shania Hughes, and Shakira Richardson.	Services
*****8314	09/13/2016	174951035	PAUL	NIEPLING	09/12/2016	\$383	FOX RENT A CAR SEATTLE	Preapproved travel-Lt. Paul Niepling-NASBLA Conference-Rental Car Charge.	Harbor Related Supplies/Services
*****2252	09/14/2016	175019080	KENDRA	WHITAKER	09/13/2016	\$469	UNCLE CHIPS COOKIES	Snacks for the beat the streets award ceremony	Supplies and/or Services for Community
*****9604	09/14/2016	175019083	YUN FEI	GIBB	09/13/2016	\$335	S. FREEDMAN AND SONS	Supplies for Officer Appreciation Day	Supplies and/or Services for Community
*****8855	09/14/2016	175008947	MARCELLA	CLARK	09/13/2016	\$330	LEXINGTON HOTEL & CONF	Travel package for Sgt. Terry Thorne grant funded 01393N/16	Travel/Training
*****8314	09/14/2016	175020889	PAUL	NIEPLING	09/11/2016	\$25	ALASKA A 0272123118025	Pre-approved travel to NASBLA Conference-Lt. Paul Niepling- Baggage fee	Harbor Related Supplies/Services
*****8314	09/14/2016	175020890	PAUL	NIEPLING	09/13/2016	\$675	CORAL EDGE	Quarry Entrance Fee for Certification of Open Water Scuba Dive training for new Harbor Patrol Officers	Harbor Related Supplies/Services
*****0677	09/15/2016	175161242	RICHARD	MONZON	09/14/2016	\$2,102	JIMMIE MUSCATELLO'S	Golf shirt for MPD IT Operations Department	IT Products/Services
*****6607	09/15/2016	175108146	ROBERTINA	WILSON	09/14/2016	\$1,163	BEST BUY 00010926	electronic surveillance and video extraction supplies (external hard drives, memory thumb drives and cards) purchased for city-wide storage of crime scene videos and audios REQUESTOR: Detective Sgt Avis Shieder Receipt too long to include but kept on file	Supplies
*****8314	09/15/2016	175105196	PAUL	NIEPLING	09/13/2016	\$95	RESUE TECH 1	Black out masks for Scuba Dive training at Harbor Patrol	Harbor Related Supplies/Services
*****4950	09/15/2016	175121708	WILLIAM	O'CONNOR	09/13/2016	\$3,142	V.H. BLACKINTON CO	Badges and name bars to be worn on the uniform. Name Bar Order #'s #NB-FY16-35 #NB-FY16-36 #NB-FY16-37 #NB-FY16-38 Badge Order #'s #B-FY16-34 #B-FY16-35 #B-FY16-36 #B-FY16-40 #B-FY16-41 (A) #B-FY16-41 (B)	Uniforms
*****4950	09/15/2016	175121709	WILLIAM	O'CONNOR	09/14/2016	\$663	SMARTSIGN	Labels to be placed on all body worn cameras identifying them as MPD property.	Supplies
*****8855	09/16/2016	175197264	MARCELLA	CLARK	09/14/2016	\$214	CHICK-FIL-A #02608	FOOD FOR THE YCC16D/16 PROGRAM	Supplies and/or Services for Community
*****7186	09/16/2016	175197263	ROBIN	BRABHAM	09/15/2016	\$4,562	STANDARD OFFICE SUPPLY	Office Furniture the VBS Unit_ to be charged to VAWA Grant VAW16N/16_Tyria Fields	Supplies
*****4387	09/16/2016	175202755	PHILLIP	HONORE	09/15/2016	\$300	GRADLEADERS INC.	Career Fair fee Loyola College of Maryland	Services
*****3286	09/16/2016	175194519	ROBERT	SUTTON	09/16/2016	\$223	ULINE *SHIP SUPPLIES	contractor bags to package evidence	Supplies
*****0677	09/19/2016	175432738	RICHARD	MONZON	09/16/2016	\$55	ISKYSOFT	Video editing software for EOCOP/PIO	IT Products/Services
*****0677	09/19/2016	175432739	RICHARD	MONZON	09/16/2016	\$57	AMAZON MKTPLACE PMTS	4 Year Camera Accident Protection for go Pro EOCOP/PIO	IT Products/Services

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****0677	09/19/2016	175432740	RICHARD	MONZON	09/16/2016	\$285	IN *TRICORE SYSTEMS, L	Video request for ECB	IT Products/Services
*****0677	09/19/2016	175432741	RICHARD	MONZON	09/16/2016	\$1,000	SQ *THE AV TEAM, LLC	AV Team invoice 751 and 755 for work done at MPA and MPD HQ.	IT Products/Services
*****0677	09/19/2016	175432742	RICHARD	MONZON	09/16/2016	\$4,688	SQ *THE AV TEAM, LLC	AV invoices for work done throughout MPD locations. Invoices 748, 746, 760, 750, 756, 759, 758, 749, 757, 745, 747 and 754.	IT Products/Services
*****2252	09/19/2016	175338293	KENDRA	WHITAKER	09/18/2016	\$7	INTERNATIONAL TRANSACTION	My card was compromised ... I never made this charge	*Erroneous Charge
*****2252	09/19/2016	175338294	KENDRA	WHITAKER	09/18/2016	\$715	FLIGHT FINDER	My card was compromised ... I never made this charge	*Erroneous Charge
*****9141	09/19/2016	175396226	ROBERT	ALDER	09/16/2016	\$104	EXPEDIA	Investigative Travel by the Homicide Unit to Pennington Gap Virginia regarding case Ho 12-391	Travel/Training
*****9141	09/19/2016	175396227	ROBERT	ALDER	09/16/2016	\$104	EXPEDIA	Investigative Travel by the Homicide Unit to Pennington Gap Virginia regarding case Ho 12-391	Travel/Training
*****7186	09/19/2016	175317023	ROBIN	BRABHAM	09/15/2016	\$158	AUTOMATED SIGNATURE TE	Local Funding_Interim COP Newsham Auto Pen_Leeann Turner.	Services
*****8314	09/19/2016	175342355	PAUL	NIEPLING	09/16/2016	-\$150	FOX RENT A CAR SEATTLE	Refund of deposit from rental car for preapproved travel for NASBLA Conference.	Harbor Related Supplies/Services
*****8314	09/19/2016	175342356	PAUL	NIEPLING	09/17/2016	\$707	MARRIOTT WATERFRONT SE	Hotel charges for preapproved travel to NASBLA conference.	Harbor Related Supplies/Services
*****8314	09/19/2016	175342357	PAUL	NIEPLING	09/16/2016	\$88	REPUBLIC PARKING 30 28	Parking lot fee for rental car for preapproved travel to NASBLA Conference.	Harbor Related Supplies/Services
*****4950	09/19/2016	175373723	WILLIAM	O'CONNOR	09/16/2016	\$2,325	GLENDALE PARADE STORE	Braided lanyards worn by SOD Motormen on their uniform during ceremonial events such as funerals, parade, and Inaugurations.	Supplies
*****0669	09/20/2016	175494647	ERIC	STARKS	09/20/2016	\$410	COMCAST OF WASHINGTON	Account Number 09529106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW). for billing period: 9/12 – 10/11	IT Products/Services
*****0669	09/20/2016	175494648	ERIC	STARKS	09/20/2016	\$130	COMCAST OF WASHINGTON	Account Number 09529503552-01-2 Monthly fee for Comcast cable television broadcasted at Metro Police Youth (5002 Hayes St NE.) for billing period: 09/14 – 10/13	IT Products/Services
*****0677	09/20/2016	175513248	RICHARD	MONZON	09/19/2016	\$38	AMAZON MKTPLACE PMTS	PIO office supplies Mic cable and Card reader	IT Products/Services
*****0677	09/20/2016	175513249	RICHARD	MONZON	09/17/2016	\$176	CDW GOVERNMENT	PIO office supplies batteries and Scan Disk	IT Products/Services
*****0677	09/20/2016	175513250	RICHARD	MONZON	09/19/2016	\$2,544	CDW GOVERNMENT	IT Supplies for service tickets: HDD, Cables, Keyboards, and mice, etc.	IT Products/Services
*****6167	09/20/2016	175478143	JAMES	SCHAEFER	09/19/2016	\$450	BEST BUY 00010926	POWERPOINT PROJECTOR FOR TRAINING. USED WITHIN THE MOTOR CARRIER SAFETY UNIT. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****8314	09/20/2016	175478142	PAUL	NIEPLING	09/15/2016	\$25	ALASKA A 0272123411628	Baggage fee for airline for preapproved travel for NASBLA Conference.	Harbor Related Supplies/Services
*****4950	09/20/2016	175485896	WILLIAM	O'CONNOR	09/19/2016	\$2,323	SQ *OFFICIAL HERO GEAR	Shirts for the Homicide Branch members approved by the OCOP.	Uniforms
*****0677	09/21/2016	175587029	RICHARD	MONZON	09/20/2016	\$62	CDW GOVERNMENT	Cannon battery pack for EOCOP/PIO staff for camera equipment	IT Products/Services
*****8855	09/21/2016	175533682	MARCELLA	CLARK	09/19/2016	\$214	CHICK-FIL-A #02608	FOOD FOR THE YCC16D16 PROGRAM	Supplies and/or Services for Community
*****7186	09/21/2016	175533681	ROBIN	BRABHAM	09/20/2016	\$2,015	AMAZON MKTPLACE PMTS	VAW16N/16-020_Recorder and cases for VSB Members_Tyria Fields. Unable to print or upload receipt.	Supplies
*****7210	09/21/2016	175533683	MARVIN	JOHNSON	09/20/2016	\$426	SQ *CAPITOL SERVICES M	2 Movers @ \$26.62/HOUR FOR 8 HOURS. Capitol Services Management	Services
*****7210	09/21/2016	175533684	MARVIN	JOHNSON	09/20/2016	\$166	CHU GRAPHICS ARTS	Business Cards for Kelly D. O'Meara, Director, Strategic Change Division & Kenneth W. Chandler II, Legislative Analyst, Strategic Change Division,	Services
*****4950	09/21/2016	175557854	WILLIAM	O'CONNOR	09/20/2016	\$1,496	INTEGRATED ASSET MANAG	Payment for upgrades to ESB's inventory application.	IT Products/Services
*****0677	09/22/2016	175670181	RICHARD	MONZON	09/21/2016	\$448	AMAZON MKTPLACE PMTS	Go Pro video equipment kit for EOCOP/PIO office staff.	IT Products/Services
*****0677	09/22/2016	175670182	RICHARD	MONZON	09/21/2016	\$68	CDW GOVERNMENT	Cannon battery charger for EOCOP/PIO office for camera equipment	IT Products/Services
*****7186	09/22/2016	175614058	ROBIN	BRABHAM	09/21/2016	\$300	MML TRANSPORTATION LLC	Local Funding_Prisoner Transport_Officer Saunders	Services
*****7186	09/22/2016	175614059	ROBIN	BRABHAM	09/21/2016	\$300	MML TRANSPORTATION LLC	Local Funding_DC Prisoner Transport_Officer Kerrigton	Services
*****7186	09/22/2016	175614060	ROBIN	BRABHAM	09/21/2016	\$414	OVR*O.CO/OVERSTOCK.CO	Local Funding_Document Scanner for TAB Unit_Laura Wagman_Leeann Turner	Supplies
*****1412	09/23/2016	175700489	KENDRA	WHITAKER	09/18/2016	-\$7	FRAUD CREDIT MC	Credit for fraud charge via Transaction ID 175338293	*Erroneous Charge

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****1412	09/23/2016	175700490	KENDRA	WHITAKER	09/18/2016	-\$715	FRAUD CREDIT MC	Credit for fraud charge via Transaction ID 175338294	*Erroneous Charge
*****1412	09/23/2016	175700491	KENDRA	WHITAKER	09/21/2016	\$789	CHICK-FIL-A #03400	Food for YAC15D/15 September Meeting	Supplies and/or Services for Community
*****8314	09/23/2016	175715108	PAUL	NIEPLING	09/19/2016	\$490	GUERNSEY OFFICE PRODUC	Office supplies consisting of printer toner, desk pads, calendars. Purchased before PCard was shut down for emergency purchases only.	Harbor Related Supplies/Services
*****6593	09/26/2016	175906605	JACQUELINE	BELL	09/25/2016	\$25	NEW JERSEY E-ZPASS		Travel/Training
*****7186	09/27/2016	175953136	ROBIN	BRABHAM	09/26/2016	\$200	SQ *JOSEPH LUCAS	Local Funding_ Emergency ASL Interpreting request	Services
*****7186	09/28/2016	176013721	ROBIN	BRABHAM	09/26/2016	\$550	NLEOMF-DONATIONS	YAC15D/15 Youth Advisory Council October Meeting	Supplies and/or Services for Community
*****4950	09/28/2016	176034759	WILLIAM	O'CONNOR	09/27/2016	\$4,923	800-781-2677*ATLANTCTC	To purchase lights for ERT.	Supplies
*****8314	09/29/2016	176092803	PAUL	NIEPLING	09/28/2016	\$344	ADAMS MORGAN ANIMAL CL	EMERGENCY PURCHASE: Veterinarian services for MPD Canine per Patricia Cambel.	Services
*****7936	09/30/2016	176178648	ROBERT	ZUROWSKI	09/29/2016	\$890	SHUTTERFLY	The purchase was for memorabilia booklets for the YCC participants. Grant: Youth Creating Change YCC16D/16	Supplies and/or Services for Community
*****7186	09/30/2016	176156906	ROBIN	BRABHAM	09/28/2016	\$362	SAFEWAY STORE 00027375	YCC16D/16 _Youth Creating Change Graduation Ceremony_Sgt. Michael Jones_Marcella Clark	Supplies and/or Services for Community
*****7186	09/30/2016	176156907	ROBIN	BRABHAM	09/28/2016	\$75	SAFEWAY STORE 00027375	YCC16D/16 _Youth Creating Change Graduation Ceremony_Sgt. Michael Jones_Marcella Clark	Supplies and/or Services for Community
*****7186	09/30/2016	176156908	ROBIN	BRABHAM	09/29/2016	\$190	COLOR ID	Local Funding_Identification Card Re-Design for Interim COP Newsham Signature.	Services
*****7186	09/30/2016	176156909	ROBIN	BRABHAM	09/29/2016	\$208	CHAMPION AWARDS	Local Funding_Shadow Box for Sgt. Keller	Services
*****7186	09/30/2016	176156910	ROBIN	BRABHAM	09/29/2016	\$119	CHAMPION AWARDS	Local Funding_Custom Plaque for fallen Honorary Police Officer Marcus Edward's Family_Leeann Turner	Services
*****7186	09/30/2016	176156911	ROBIN	BRABHAM	09/29/2016	\$464	TCS INTERPRETING	Local Funding_On-Site Legal Interpreting_American Sign Language	Services
*****7186	09/30/2016	176156912	ROBIN	BRABHAM	09/29/2016	\$928	TCS INTERPRETING	Local Funding_On-Site Legal Interpreting_American Sign Language	Services
*****8314	09/30/2016	176168039	PAUL	NIEPLING	09/26/2016	\$7	GUERNSEY OFFICE PRODUC	Business card holder for Boat Registrar desk-backordered from previous order made.	Harbor Related Supplies/Services
*****8314	09/30/2016	176168040	PAUL	NIEPLING	09/29/2016	\$321	ADAMS MORGAN ANIMAL CL	Emergency Vet services for Canine Patrol Dog. Not related to Harbor Patrol Grant.	Services
*****4950	09/30/2016	176180960	WILLIAM	O'CONNOR	09/29/2016	\$1,312	DORMA DBA DOOR CONTROL	To repair the rear door at 4D.	Services

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****6167	10/03/2016	176266909	JAMES	SCHAEFER	09/29/2016	\$1,712.65	JAY DIMIG SNAPON DLR	REPLACEMENT OF 7 CREEPERS USED BY THE MEMBERS OF THE MOTOR CARRIER SAFETY UNIT DURING COMMERCIAL VEHICLE SAFETY INSPECTIONS ON TRUCKS & BUSES. MCSAP GRANT FUNDED.	Motor Carrier Related Supplies/Services
*****4950	10/03/2016	176293532	WILLIAM	O'CONNOR	09/30/2016	\$600.00	SQ *TIC SECURITY LLC	Payment for 1D alarm.	Services
*****0669	10/04/2016	176389092	ERIC	STARKS	10/03/2016	\$3,623.54	PRESIDIO NETWORKED SOL	Renewal of NetApp License and Support, requested by George Crawford, Net Operations, Senior Network Engineer, OICO.	IT Services/Supplies
*****9141	10/04/2016	176392931	ROBERT	ALDER	10/04/2016	\$1,208.61	EXPEDIA	Homicide travel to interview a suspect arrested in Michigan tied to the homicide of Tyler McEachern	Travel/Training
*****4387	10/04/2016	176371904	PHILLIP	HONORE	10/03/2016	\$5,000.00	CANVAS SOLUTIONS I	Vendor charged account in error and credited card via transaction ID 176720755.	*Erroneous Charge
*****8314	10/04/2016	176377145	PAUL	NIEPLING	10/04/2016	\$1,983.60	SAFWARE, INC.	Inspection, conditioning and certification of 3 Switlik rescue rafts.	Harbor Related Supplies/Services
*****8314	10/04/2016	176377146	PAUL	NIEPLING	10/03/2016	\$2,619.32	THE HAMILTON GROUP	Heavy duty public safety diver gloves for hazmat diving.	Harbor Related Supplies/Services
*****0669	10/05/2016	176442025	ERIC	STARKS	10/03/2016	\$1,992.00	MYRIAD SOLUTIONS INC	Renewal of CA Erwin Modeler License and Support, requested by George Crawford, Net Operations Senior Network Engineer, OICO	IT Services/Supplies
*****0669	10/05/2016	176442026	ERIC	STARKS	10/04/2016	\$586.25	PURPLE	Remote Video Interpretation Services	IT Services/Supplies
*****0669	10/05/2016	176442027	ERIC	STARKS	10/05/2016	\$96.85	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: 9/26 - 10/25	IT Services/Supplies
*****0677	10/05/2016	176460760	RICHARD	MONZON	10/05/2016	\$213.31	AMAZON MKTPLACE PMTS	iPhone wall chargers for MPD mobile devices and one Samsung slim line case	IT Services/Supplies
*****0677	10/05/2016	176460761	RICHARD	MONZON	10/04/2016	\$99.90	BESTBUYCOM790498054982	(10) Power strips for BWC deployment for 2d by the desktop operations team.	IT Services/Supplies
*****7186	10/05/2016	176417790	ROBIN	BRABHAM	10/03/2016	\$1,270.20	UNITED 01623203034246	Local Funding_Airline Tickets for David Yokum and Anita Ravishanka to attend IACP Conference in San Diego CA	Travel/Training
*****7186	10/05/2016	176417791	ROBIN	BRABHAM	10/03/2016	\$1,270.20	UNITED 01623203034250	Local Funding_Airline Tickets for David Yokum and Anita Ravishanka to attend IACP Conference in San Diego CA	Travel/Training
*****7186	10/05/2016	176417792	ROBIN	BRABHAM	10/03/2016	\$593.20	UNITED 01623203046651	Local Funding_Airline ticket for Derek Meeks to attend IACP Conference	Travel/Training
*****7186	10/05/2016	176417793	ROBIN	BRABHAM	10/03/2016	\$593.20	UNITED 01623203046662	Local Funding_Airline Tickets for Commander Ralph Ennis and Derek Meeks to attend the IACP Conference in San Diego CA	Travel/Training
*****4387	10/05/2016	176420910	PHILLIP	HONORE	10/04/2016	\$117.41	SAFETY GLASSES USA INC	MPA Range equipment	Supplies
*****8314	10/05/2016	176426332	PAUL	NIEPLING	10/04/2016	\$553.65	LA POLICE GEAR	Blackhawk rigging belts for Harbor Patrol Officers-quantity 20	Harbor Related Supplies/Services
*****8314	10/05/2016	176426333	PAUL	NIEPLING	10/04/2016	\$397.51	ANTECH DIAGNOSTICS	Emergency Veterinarian services for Canine Unit animals	Harbor Related Supplies/Services
*****8314	10/05/2016	176426334	PAUL	NIEPLING	10/05/2016	\$2,498.81	SPOTLIGHT EASTERN	Public Safety Announcements for Harbor Patrol on Comcast, Cox Communications, XFINITY cable channels within the NCR area.	Harbor Related Supplies/Services
*****4950	10/05/2016	176433269	WILLIAM	O'CONNOR	10/04/2016	\$588.00	CHAMPION AWARDS	Payment for 8 plaques requested by the HRD.	Services
*****3286	10/05/2016	176416292	ROBERT	SUTTON	10/05/2016	\$589.63	ULINE *SHIP SUPPLIES	dust mask for employee safety and corrugated cubed boxes for proper evidence/property packaging.	Supplies
*****0669	10/06/2016	176504441	ERIC	STARKS	10/05/2016	\$67.44	B&H PHOTO, 800-606-69	CCTV equipment supplies, 4 outdoor adapters, requested by Bruce Healey, Senior CCTV Wireless Network Engineer, OICO.	IT Services/Supplies
*****0677	10/06/2016	176524374	RICHARD	MONZON	10/05/2016	\$40.96	AMAZON MKTPLACE PMTS	Display bracket for LCD display screen	IT Services/Supplies
*****0677	10/06/2016	176524375	RICHARD	MONZON	10/05/2016	\$759.98	BESTBUYCOM790438056878	Two 48" LCD displays - one for CIO and the other for AC of IAB.	IT Services/Supplies
*****4387	10/06/2016	176481145	PHILLIP	HONORE	10/04/2016	\$1,470.06	LAW ENFORCEMENT TARGET	MPA Range Equipment	Supplies
*****4387	10/06/2016	176481146	PHILLIP	HONORE	10/04/2016	\$448.35	EXPERIAN EXP PAY CC	Recruiting monthly applicant credit database checks	Services
*****0677	10/07/2016	176590471	RICHARD	MONZON	10/06/2016	\$32.03	AMAZON MKTPLACE PMTS	Display bracket for LCD screen	IT Services/Supplies
*****0677	10/07/2016	176590472	RICHARD	MONZON	10/06/2016	\$1,050.00	CDW GOVERNMENT	(30) keyboards and mice and (30) desktop speakers for service request.	IT Services/Supplies
*****1412	10/07/2016	176541406	KENDRA	WHITAKER	10/06/2016	\$302.89	TARGET 00020073	2D Candy for Halloween Party 10-31-16	Supplies and/or Services for Community
*****1412	10/07/2016	176541407	KENDRA	WHITAKER	10/06/2016	\$98.45	WAREHOUSE LIGHTING COM	PSB - Extension Cords for AC Groomes Office	Supplies
*****7186	10/07/2016	176542562	ROBIN	BRABHAM	10/06/2016	\$200.00	SQ *SQ *JOSEPH LUCAS	Local Funding_Emergency ASL Interpreting	Services
*****7186	10/07/2016	176542563	ROBIN	BRABHAM	10/05/2016	\$167.92	DANA INN & MARINA	Local Funding_hotel stay for Anita Ravishanker to attend the IACP Conference in San Diego, CA	Travel/Training
*****7186	10/07/2016	176542564	ROBIN	BRABHAM	10/05/2016	\$167.92	DANA INN & MARINA	Local Funding_hotel stay for David Yokum to attend the IACP in San Diego, CA	Travel/Training

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****7186	10/07/2016	176542565	ROBIN	BRABHAM	10/06/2016	\$300.00	MML TRANSPORTATION LLC	Local Funding_Non Emergency Wheelchair Transport (one-way) Prisoner Transportation to 1D...Officer Carlidwell	Services
*****7186	10/07/2016	176542566	ROBIN	BRABHAM	10/06/2016	\$965.85	STANDARD OFFICE SUPPLY	Local Funding_Office Supplies for MPD Office of Communications Karimah Bilal	Supplies
*****3302	10/07/2016	176546255	DONALD	KAUFMAN	10/06/2016	\$475.00	QUETEL CORPORATION	Redaction services--2016-BWC-00001	Services
*****4950	10/07/2016	176563891	WILLIAM	O'CONNOR	10/06/2016	\$450.00	CHAMPION AWARDS	Payment for 7 plaques requested by the HRD.	Services
*****0677	10/10/2016	176698027	RICHARD	MONZON	10/08/2016	\$18.49	AMAZON MKTPLCE PMTS	Ipad case for Cmdr of CID	IT Services/Supplies
*****8314	10/10/2016	176635923	PAUL	NIEPLING	10/07/2016	\$134.10	PADI AMERICAS INC	PADI Certification cards for 7 newly trained Public Safety Divers	Harbor Related Supplies/Services
*****8314	10/10/2016	176635924	PAUL	NIEPLING	10/08/2016	\$2,975.40	SAFEWARE, INC.	Inspection, repair and certification of 3 Switlik rescue rafts.	Harbor Related Supplies/Services
*****8314	10/10/2016	176635925	PAUL	NIEPLING	10/06/2016	\$1,865.00	TEREX SERVICES	Inspection, calibration and certification of 3 harbor patrol unit overhead cranes.	Harbor Related Supplies/Services
*****8314	10/10/2016	176635926	PAUL	NIEPLING	10/07/2016	\$321.22	ADAMS MORGAN ANIMAL CL	Emergency Veterinarian Care for Canines	Services
*****0669	10/11/2016	176733204	ERIC	STARKS	10/07/2016	\$24.00	CDW GOVERNMENT	CCTV equipment supplies, Triple Lite 3M Duplex Multimode fiber patch cable, requested by Bruce Healey, Senior CCTV Wireless Network Engineer, OCIO.	IT Services/Supplies
*****0677	10/11/2016	176743793	RICHARD	MONZON	10/10/2016	\$249.98	BESTBUYCOM790578004126	Ipad case for AC of IAB and AC of PSB	IT Services/Supplies
*****4387	10/11/2016	176720755	PHILLIP	HONORE	10/10/2016	(\$5,000.00)	CANVAS SOLUTIONS I	Vendor CREDITED this account from error via transaction ID 176371904.	*Erroneous Charge
*****8314	10/11/2016	176724463	PAUL	NIEPLING	10/10/2016	\$1,531.20	LIVE VIEW GPS	GPS tracking service of 8 Harbor Patrol Unit vessels	Harbor Related Supplies/Services
*****4414	10/12/2016	176786305	DARYL	ISOM	10/10/2016	\$276.20	AMERICAN 00123957345934	Round trip flight tickets for out of town trip with the mayor to Miami, Florida.	Travel/Training
*****4414	10/12/2016	176786306	DARYL	ISOM	10/10/2016	\$49.44	AMERICAN 00106387859071	Seats for out of town trip to Miami, Florida with the mayor.	Travel/Training
*****6759	10/12/2016	176766549	BRIAN	THOMPSON	10/10/2016	\$276.20	AMERICAN 00123957357742	Airline ticket for out of town travel with the Mayor on October 23, 2016 to Miami, Florida.	Travel/Training
*****6759	10/12/2016	176766550	BRIAN	THOMPSON	10/10/2016	\$49.44	AMERICAN 00106387862103	Receipt for seats on American Airlines flight to Miami with the Mayor.	Travel/Training
*****0669	10/12/2016	176775791	ERIC	STARKS	10/11/2016	\$64.00	CDW GOVERNMENT	CCTV equipment supplies, Tripp Lite 30M Duplex Multimode fiber patch cable, requested by Bruce Healey, Senior CCTV Wireless Network Engineer, OCIO.	IT Services/Supplies
*****0677	10/12/2016	176790816	RICHARD	MONZON	10/10/2016	\$179.74	ADOBE	Adobe creative cloud software charge	IT Services/Supplies
*****0677	10/12/2016	176790817	RICHARD	MONZON	10/11/2016	(\$50.00)	BESTBUYCOM790578004126	Credit to account over charge by Best Buy credit refund of \$50.00	IT Services/Supplies
*****7186	10/12/2016	176755085	ROBIN	BRABHAM	10/11/2016	\$320.69	CHAMPION AWARDS	Transaction error. Credit issued via Transaction ID 176755087	*Erroneous Charge
*****7186	10/12/2016	176755086	ROBIN	BRABHAM	10/11/2016	\$123.85	CHAMPION AWARDS	Local funding Plaque for COP office Kendra Jennings	Services
*****7186	10/12/2016	176755087	ROBIN	BRABHAM	10/11/2016	(\$320.69)	CHAMPION AWARDS	Charge Back, vendor charged MPD incorrect amount and notified Grants Analyst Ms. Robin Brabham by phone of the mistake.	*Erroneous Charge
*****0669	10/13/2016	176833101	ERIC	STARKS	10/12/2016	\$225.15	TRIMANTEC	CCTV equipment supplies, single phase power supply, 240 Watt, 24V, requested by Bruce Healey, Senior CCTV Wireless Network Engineer, OCIO.	IT Services/Supplies
*****0677	10/13/2016	176854484	RICHARD	MONZON	10/12/2016	\$1,409.29	IN *COMLABS	New computer systems for Military Telcom Project	IT Services/Supplies
*****9141	10/13/2016	176841013	ROBERT	ALDER	10/12/2016	\$417.93	FACTORY DIRECT CRAFT	Annual Tree Remembrance Ceremony items for those who have lost loved ones given by the Victim Services Unit for Homicide	Supplies
*****4387	10/13/2016	176810484	PHILLIP	HONORE	10/12/2016	\$100.00	E-ZPASS MD MPC	EZ pass for outreach and recruiting travel	Services
*****8314	10/13/2016	176816552	PAUL	NIEPLING	10/12/2016	\$1,247.34	SQU*SQ *CREDIT@SUZ.COM	Suzuki lower end units for Harbor Vessel 805 with gaskets and installation parts.	Harbor Related Supplies/Services
*****0677	10/14/2016	176926561	RICHARD	MONZON	10/13/2016	\$1,879.99	CDW GOVERNMENT	HP Color Laser Jet MFD printer for SOD Inauguration office and extra set of toner.	IT Services/Supplies
*****1412	10/14/2016	176876149	KENDRA	WHITAKER	10/13/2016	\$323.75	VARSITY SPORTS	7D Beyond Borders Walk (T-Shirts)	Supplies and/or Services for Community
*****8855	10/14/2016	176877363	MARCELLA	CLARK	10/13/2016	\$501.50	APPAM	LOCAL BUDGET, CONFERENCE FEE FOR DAVID YOKUM	Travel/Training
*****8855	10/14/2016	176877364	MARCELLA	CLARK	10/13/2016	\$150.00	APPAM	LOCAL BUDGET, CONFERENCE FEE, FOR ANITA RAVISHANKAR	Travel/Training
*****7186	10/14/2016	176877362	ROBIN	BRABHAM	10/13/2016	\$1,277.20	SQ *SQ *ARVIN G. REYNO	Local Funding_Services for MPD Canine Patrol Unit_Officer Grant Sullivan Leeann Turner	Services
*****8314	10/14/2016	176887755	PAUL	NIEPLING	10/13/2016	\$192.60	AMAZON MKTPLCE PMTS	10 rolls of stick on Labels for label maker machine for use as office supplies.	Harbor Related Supplies/Services
*****4950	10/14/2016	176898941	WILLIAM	O'CONNOR	10/13/2016	\$130.00	CHAMPION AWARDS	Payment for 2 plaques requested by the HRD.	Services
*****0677	10/17/2016	177050415	RICHARD	MONZON	10/14/2016	\$31.71	VERIZON WRLS 0227401	VZW slim line case for Samsung mobile device	IT Services/Supplies
*****0677	10/17/2016	177050416	RICHARD	MONZON	10/14/2016	(\$1.72)	VERIZON WRLS 0227401	Tax credit charge refund by VZW	IT Services/Supplies
*****0677	10/17/2016	177050423	RICHARD	MONZON	10/14/2016	\$25.99	STAPLES 00115329	Box of markers for IT white boards within the OPS office space.	IT Services/Supplies

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*****1412	10/17/2016	176957789	KENDRA	WHITAKER	10/14/2016	\$50.00	BJ WHOLESALE #0207	Renewal Membership for BJs	Supplies and/or Services for Community
*****1412	10/17/2016	176957790	KENDRA	WHITAKER	10/14/2016	\$157.27	BJ WHOLESALE #0207	7D Food for Beyond Borders Walk	Supplies and/or Services for Community
*****7186	10/17/2016	176960060	ROBIN	BRABHAM	10/14/2016	\$213.00	COURTYARD OLD TOWN	Local Funding _lodging for Commander Ennis to attend IACP Conference in San Diego Ca	Travel/Training
*****7186	10/17/2016	176960061	ROBIN	BRABHAM	10/15/2016	\$599.00	SIMPLEXGRINNELL	Local Funding _Maintenance to MPD Truck _Leeann Turner	Services
*****7186	10/17/2016	176960062	ROBIN	BRABHAM	10/14/2016	\$263.80	NEAL R. GROSS & CO., I	Local Funding _Court Reporting _Insp. Eldridge _Leeann Turner	Services
*****7186	10/17/2016	176960063	ROBIN	BRABHAM	10/14/2016	\$1,084.20	AMERICAN 00123964086540	Local Funding _Airline Tickets for Honor Guard Officers Brain Gates and Jazzmyn Flemmings to attend funeral of officers killed in the line of duty in Palm Springs, Ca _A/C Lamare Greene, Leeann Turner.	Travel/Training
*****7186	10/17/2016	176960064	ROBIN	BRABHAM	10/14/2016	\$1,084.20	AMERICAN 00123964086562	Local Funding _Airline Tickets for Honor Guard Officers Brain Gates and Jazzmyn Flemmings to attend funeral of officers killed in the line of duty in Palm Springs, Ca _A/C Lamare Greene, Leeann Turner.	Travel/Training
*****7186	10/17/2016	176960065	ROBIN	BRABHAM	10/16/2016	\$249.00	COURTYARD OLD TOWN	Local Funding _Lodging for Commander Ennis to attend the IACP Conference	Travel/Training
*****8314	10/17/2016	176980190	PAUL	NIEPLING	10/14/2016	\$1,062.50	MYERS FEED	Horse Mounted Unit horse feed. Not related to RBS Grant funds.	Supplies
*****3286	10/17/2016	176956480	ROBERT	SUTTON	10/15/2016	\$270.88	ULINE *SHIP SUPPLIES	scrub brushes and detergent to clean tow cranes so that they are presentable when handling special details and Potus movements.	Supplies
*****3286	10/17/2016	176956481	ROBERT	SUTTON	10/15/2016	\$250.00	ANT TOWING	Had to use a Flatbed tow crane to remove a vehicle from the Blue Plains Impound lot for destruction.	Services
*****0677	10/18/2016	177116277	RICHARD	MONZON	10/17/2016	\$129.90	MOPHIE LLC	Mophie case for Samsung mobile device for EOCOP/OCIO/TSU	IT Services/Supplies
*****0677	10/18/2016	177116278	RICHARD	MONZON	10/17/2016	\$195.57	CDW GOVERNMENT	Upgrade graphic card for EOCOP/PIO project	IT Services/Supplies
*****7186	10/18/2016	177078538	ROBIN	BRABHAM	10/17/2016	(\$167.92)	DANA INN & MARINA	Charge back from Hotel	Travel/Training
*****4950	10/18/2016	177092590	WILLIAM	O'CONNOR	10/17/2016	\$1,504.93	AC MOORE STR 97	Payment to purchase and have framed 11 pictures for the OCOP.	Services
*****4950	10/19/2016	177153968	WILLIAM	O'CONNOR	10/19/2016	\$294.48	READYREFRESH BY NESTLE	Payment for bottled water MPD received.	Services
*****0669	10/20/2016	177234857	ERIC	STARKS	10/20/2016	\$409.61	COMCAST OF WASHINGTON	Account Number 09529106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW). for billing period: 10/12 – 11/11	IT Services/Supplies
*****0669	10/20/2016	177234858	ERIC	STARKS	10/20/2016	\$129.70	COMCAST OF WASHINGTON	Account Number 09529503552-01-2 Monthly fee for Comcast cable television broadcasted at Metro Police Youth (5002 Hayes St NE.) for billing period: 10/14 – 11/13	IT Services/Supplies
*****0669	10/20/2016	177234859	ERIC	STARKS	10/19/2016	\$552.75	PURPLE	Remote Video Interpretation Services	IT Services/Supplies
*****7186	10/20/2016	177203470	ROBIN	BRABHAM	10/19/2016	\$483.24	COURTYARD MISSION VLY	Local Funding _Heidi Fieselmann _Lodging for Commander Ralph Ennis and Derek Meeks to attend the IACP Conference in San Diego, CA.	Travel/Training
*****7186	10/20/2016	177203471	ROBIN	BRABHAM	10/19/2016	\$483.24	COURTYARD MISSION VLY	Local Funding _Heidi Fieselmann _Lodging for Commander Ralph Ennis and Derek Meeks to attend the IACP Conference in San Diego, CA.	Travel/Training
*****7186	10/20/2016	177203472	ROBIN	BRABHAM	10/19/2016	\$240.42	WAL-MART #2258	Local Funding _Walmart _Decorations for Tree Remembrance Program for VSB _ISB _Tyria Fields.	Supplies
*****9182	10/21/2016	177324957	ARCHIE	BESLOW	10/20/2016	\$2.19	E-ZPASS MD MPC	While on travel with the Mayor When I was travel back home, from Philadelphia PA, my ez pass wasn't detected when passed thru the toll lane.	Travel/Training
*****7186	10/21/2016	177290214	ROBIN	BRABHAM	10/20/2016	\$880.00	FOP GIFT SHOP	Local Funding _FOP Gift Shop _Badge Plaque for Retired COP Lanier _Leeann Turner _Matthew Bromeland	Services
*****4387	10/21/2016	177294474	PHILLIP	HONORE	10/20/2016	\$495.00	SALUDOS HISPANOS	Online minority magazine advertising	Services
*****8314	10/21/2016	177301932	PAUL	NIEPLING	10/20/2016	\$778.18	OCEAN TECHNOLOGY SYSTE	Conference Registration fee for preapproved training for Officer Michael Pratt and Officer Christopher Gaglione.	Harbor Related Supplies/Services
*****8314	10/21/2016	177301933	PAUL	NIEPLING	10/20/2016	\$310.00	DEMA	Preapproved training for Officer Michael Pratt and Officer Christopher Gaglione for DEMA	Harbor Related Supplies/Services
*****4414	10/24/2016	177481593	DARYL	ISOM	10/23/2016	\$19.62	CLOVE MEDITERRANEAN KI	Dinner for out of town advance for the Mayor. Per diem \$64.00	Travel/Training
*****4414	10/24/2016	177481594	DARYL	ISOM	10/22/2016	\$6.00	MIA PARKING PLAZA	Parking at airport for out of town trip to Miami, Florida with the mayor	Travel/Training
*****4414	10/24/2016	177481595	DARYL	ISOM	10/23/2016	\$15.32	EAT GREEK	Lunch for out of town advance for the mayor to Miami, Florida. Per diem \$64.00	Travel/Training

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*****1412	10/24/2016	177382542	KENDRA	WHITAKER	10/20/2016	\$585.00	SUBWAY 00619312	YAC Luncheon	Supplies and/or Services for Community
*****1412	10/24/2016	177382543	KENDRA	WHITAKER	10/20/2016	\$610.40	TROPHY DEPOT INC	6D Baseball Awards	Supplies and/or Services for Community
*****8855	10/24/2016	177385152	MARCELLA	CLARK	10/21/2016	\$161.18	COURTYARD BY MARRIOTT-	Lodging for Officer Jazzmyn Flemings- Honor Guard Travel to Palm Springs, CA- Officers Zerebny and Vega Funeral	Travel/Training
*****8855	10/24/2016	177385153	MARCELLA	CLARK	10/21/2016	\$161.18	COURTYARD BY MARRIOTT-	Lodging for Officer Brian Gates- Honor Guard Travel to Palm Springs, CA- Officers Zerebny and Vega Funeral	Travel/Training
*****7186	10/24/2016	177385151	ROBIN	BRABHAM	10/23/2016	\$53.94	AMAZON MKTPLACE PMTS	Local Funding_ Supplies needed for VSB Day of Remembrance_ Leann Turner	Supplies
*****4950	10/24/2016	177433825	WILLIAM	O'CONNOR	10/20/2016	\$1,042.75	V.H. BLACKINTON CO	Replacement name bars and badges. Orders NB-FY16-39 NB-FY16-40 (A) NB-FY16-40 (B) NB-FY16-41 NB-FY16-42 NB-FY16-43 (A) NB-FY16-43 (B) B-FY16-42	Uniforms
*****4414	10/25/2016	177549104	DARYL	ISOM	10/24/2016	\$26.60	RIVER OYSTER BAR	Lunch for out of town trip with the mayor to Miami, Florida. Per Diem \$64.00	Travel/Training
*****4414	10/25/2016	177549105	DARYL	ISOM	10/23/2016	\$20.58	RESTAURANT AT INTERCON	Lunch for out of town trip with the mayor to Miami, Florida. Per Diem \$64.00	Travel/Training
*****4414	10/25/2016	177549106	DARYL	ISOM	10/24/2016	\$610.43	AVIS RENT-A-CAR 1	Rental car for out of town trip with the Mayor to Miami, Florida	Travel/Training
*****6759	10/25/2016	177526791	BRIAN	THOMPSON	10/24/2016	\$18.12	RIVER OYSTER BAR	Lunch for out of town travel with the Mayor to Miami. Per diem \$64.00	Travel/Training
*****6759	10/25/2016	177526792	BRIAN	THOMPSON	10/23/2016	\$16.72	RESTAURANT AT INTERCON	Lunch for out of town travel with the Mayor to Miami. Per diem \$64.00	Travel/Training
*****0669	10/25/2016	177537091	ERIC	STARKS	10/24/2016	\$1,015.00	SOLARWINDS	Netflow Traffic Analyzer License renewal. Requested by George Crawford, OCIO Network Operations.	IT Services/Supplies
*****0669	10/25/2016	177537092	ERIC	STARKS	10/24/2016	\$846.00	SOLARWINDS	Engineer Toolset License renewal. Requested by George Crawford, OCIO Network Operations.	IT Services/Supplies
*****0669	10/25/2016	177537093	ERIC	STARKS	10/24/2016	\$4,958.70	SQ *YELLOW HOUSE AS	MPD Columbo Application System Enhancement, adding new system functionality to incorporate eight (8) new bureaus. Requested by Santosh Pradhan, OCIO PMO Office.	IT Services/Supplies
*****6167	10/25/2016	177522742	JAMES	SCHAEFER	10/24/2016	\$169.40	IN *SECURTECH LLC	REFRIGERATOR LOCK KIT FOR MINI REFRIGERATORS THAT ARE ASSIGNED TO EACH OF THE SEVEN DISTRICT'S ALCOHOL PROCESSING STATIONS.	Motor Carrier Related Supplies/Services
*****4414	10/26/2016	177620674	DARYL	ISOM	10/25/2016	\$776.37	JW MARRIOTT MARQUIS	Hotel cost for out of town trip with the Mayor to Miami, Florida	Travel/Training
*****4414	10/26/2016	177620675	DARYL	ISOM	10/23/2016	\$19.78	EAST MIAMI RESTAURANTS	Dinner for out of town trip with the mayor to Miami, Florida. Per diem \$64.00	Travel/Training
*****4414	10/26/2016	177620676	DARYL	ISOM	10/24/2016	\$33.40	RESTAURANT AT INTERCON	Breakfast for out of town trip with the mayor to Miami, Florida. Per diem \$64.00	Travel/Training
*****6759	10/26/2016	177589490	BRIAN	THOMPSON	10/24/2016	\$348.35	INTERCONTINENTAL MIAMI	Hotel stay for out of town travel with the Mayor to Miami	Travel/Training
*****6759	10/26/2016	177589491	BRIAN	THOMPSON	10/23/2016	\$19.78	EAST MIAMI RESTAURANTS	Dinner for out of town travel with the Mayor to Miami. \$64.00	Travel/Training
*****6759	10/26/2016	177589492	BRIAN	THOMPSON	10/24/2016	\$33.44	RESTAURANT AT INTERCON	Breakfast for out of town travel with the Mayor to Miami. per diem \$64.00	Travel/Training
*****0669	10/26/2016	177600484	ERIC	STARKS	10/25/2016	\$48.38	DTV*DIRECTV SERVICE	Restoration of Services for COP Office, 300 Indiana Ave	IT Services/Supplies
*****0669	10/26/2016	177600485	ERIC	STARKS	10/25/2016	\$682.36	MOBIL SATELLITE TECHNO	SmartNet License Renewal. Requested by George Crawford, OCIO Network Operations.	IT Services/Supplies
*****1412	10/26/2016	177571512	KENDRA	WHITAKER	10/24/2016	\$284.65	PARTY CITY	3D Halloween Props for Party on 10-31-16	Supplies and/or Services for Community
*****1412	10/26/2016	177571513	KENDRA	WHITAKER	10/25/2016	\$199.90	BJ WHOLESALE #0132	6D Halloween Refreshments for Party	Supplies and/or Services for Community
*****1412	10/26/2016	177571514	KENDRA	WHITAKER	10/25/2016	\$15.00	DOLLAR TREE	6D Halloween Bags for Treats	Supplies and/or Services for Community
*****1412	10/26/2016	177571515	KENDRA	WHITAKER	10/25/2016	\$250.08	WAL-MART #1893	6D Candy for Halloween Parties	Supplies and/or Services for Community
*****7186	10/26/2016	177572729	ROBIN	BRABHAM	10/25/2016	\$29.99	AMAZON MKTPLACE PMTS	Local Funding_ Supplies needed for VSB Day of Remembrance_ Leann Turner	Supplies
*****4387	10/26/2016	177576557	PHILLIP	HONORE	10/25/2016	\$1,762.00	ONESTOP	Ads 100 colleges and universities - Nacelink	Services
*****8314	10/26/2016	177582924	PAUL	NIEPLING	10/25/2016	\$166.82	ROBERTS OXYGEN CO BR 0	Propane tank refills for use with Harbor Patrol Unit fork lift.	Harbor Related Supplies/Services
*****0669	10/27/2016	177681145	ERIC	STARKS	10/27/2016	\$4,825.00	DMI* DELL HLTHCR/REL	VLA SQL Server License Renewal. Requested by George Crawford, OCIO Network Operations.	IT Services/Supplies

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*****1412	10/27/2016	177645954	KENDRA	WHITAKER	10/25/2016	\$118.06	THE HOME DEPOT #2583	3D Supplies for Halloween Haunted House	Supplies and/or Services for Community
*****1412	10/27/2016	177645955	KENDRA	WHITAKER	10/25/2016	\$443.02	OTC BRANDS, INC.	6D Halloween props and gadgets - the order was split up due the delivery of the items but the totals add up to the one total on the receipt ...	Supplies and/or Services for Community
*****1412	10/27/2016	177645956	KENDRA	WHITAKER	10/25/2016	\$101.40	RHODE ISLAND NOVELTY	6D Supplies for Halloween Haunted House	Supplies and/or Services for Community
*****1412	10/27/2016	177645957	KENDRA	WHITAKER	10/26/2016	\$161.99	SPIRIT HALLOWEEN 60350	3D Supplies for Halloween Haunted House	Supplies and/or Services for Community
*****1412	10/27/2016	177645958	KENDRA	WHITAKER	10/26/2016	\$665.96	WM SUPERCENTER #5968	1D Candy for Halloween Party	Supplies and/or Services for Community
*****1412	10/27/2016	177645959	KENDRA	WHITAKER	10/26/2016	\$62.46	DOMINO'S 4326	1D Pizza for Kiddie Cabaret - I paid for transaction over the phone therefore no signature	Supplies and/or Services for Community
*****7186	10/27/2016	177647327	ROBIN	BRABHAM	10/26/2016	\$200.00	SQ *SQ *JOSEPH LUCAS	Local Funding_Emergency ASL Interpreting_Patricia Cambel	Services
*****7186	10/27/2016	177647328	ROBIN	BRABHAM	10/26/2016	\$200.00	SQU*SQ *SANDRA MCCLURE	Local Funding_Emergency ASL Interpreting_Officer T. Ellis_Patricia Cambel	Services
*****7186	10/27/2016	177647329	ROBIN	BRABHAM	10/26/2016	\$150.00	SQU*SQ *SANDRA MCCLURE	Local Funding_Emergency ASL Interpreting Services for 4th District_Officer Derek Larsen_Patricia Cambel	Services
*****7186	10/27/2016	177647330	ROBIN	BRABHAM	10/26/2016	\$200.00	SQU*SQ *SANDRA MCCLURE	Local Funding_Emergency ASL Interpreting for Officer M Jordan_Patricia Cambel	Services
*****0677	10/28/2016	177800373	RICHARD	MONZON	10/27/2016	\$2,995.00	IN *FILEONQ	Printers and scanner equipment for CSB/ECB service request	IT Services/Supplies
*****1412	10/28/2016	177740134	KENDRA	WHITAKER	10/26/2016	\$420.08	THE HOME DEPOT #2583	7D Supplies for Halloween Haunted House	Supplies and/or Services for Community
*****1412	10/28/2016	177740135	KENDRA	WHITAKER	10/26/2016	\$104.03	THE HOME DEPOT #2583	1D Supplies for Halloween Haunted House	Supplies and/or Services for Community
*****1412	10/28/2016	177740136	KENDRA	WHITAKER	10/27/2016	\$644.73	SPIRIT HALLOWEEN 60088	4D Props for Halloween Party	Supplies and/or Services for Community
*****1412	10/28/2016	177740137	KENDRA	WHITAKER	10/27/2016	\$779.88	SPIRIT HALLOWEEN 60088	3D Props for Halloween Party	Supplies and/or Services for Community
*****1412	10/28/2016	177740138	KENDRA	WHITAKER	10/27/2016	\$471.05	BJ WHOLESALE #0207	7D Food and Refreshments for Halloween Party	Supplies and/or Services for Community
*****1412	10/28/2016	177740139	KENDRA	WHITAKER	10/27/2016	\$67.04	JOANN FABRIC #0245	4D Props for Halloween	Supplies and/or Services for Community
*****1412	10/28/2016	177740140	KENDRA	WHITAKER	10/27/2016	\$1,000.00	STAR VENDING	4D Star Vending Line of Credit for Events	Supplies and/or Services for Community
*****1412	10/28/2016	177740141	KENDRA	WHITAKER	10/27/2016	\$54.00	DOLLAR TREE	7D Gift Bags for Halloween Party	Supplies and/or Services for Community
*****1412	10/28/2016	177740142	KENDRA	WHITAKER	10/27/2016	\$200.00	STAR VENDING	3D Line of Credit for Halloween Party	Supplies and/or Services for Community
*****1412	10/28/2016	177740143	KENDRA	WHITAKER	10/27/2016	\$114.15	STAR VENDING	7D Snacks and Candy for Halloween Party	Supplies and/or Services for Community
*****1412	10/28/2016	177740144	KENDRA	WHITAKER	10/27/2016	\$150.00	STAR VENDING	6D Snacks and Juices for Halloween Party	Supplies and/or Services for Community
*****6607	10/28/2016	177755383	ROBERTINA	WILSON	10/27/2016	\$638.93	U.S. PLASTIC CORPORATI	Plastic spice jars and tubing for proper storage of drug and drug paraphernalia which could be hazardous. REQUESTOR: Officer Shalonda Tompkins, NSID Property Clerk	Supplies
*****6607	10/28/2016	177755384	ROBERTINA	WILSON	10/27/2016	\$534.91	MILITARY UNIFORM SUPPL	Members of the Criminal Intervention Unit needed jackets per their uniform requirement. 4x coats ordered for winter wear. REQUESTOR: Captain Renato Caldwell	Uniforms
*****7186	10/28/2016	177741573	ROBIN	BRABHAM	10/27/2016	\$200.00	LANIE SIGN LANG SVCS	Local Funding_Emergency ASL Interpreting for 801 Shepherd St_Patricia Cambel	Services
*****8314	10/28/2016	177753374	PAUL	NIEPLING	10/27/2016	\$1,296.00	THE/STUDIO	Embroidered name tags and patches for Harbor Patrol Unit members uniforms.	Harbor Related Supplies/Services
*****0669	10/31/2016	177900897	ERIC	STARKS	10/28/2016	\$3,635.62	SQ *SQ *TEL2N	AXIS Q6000-E Cameras. Requested by Bruce Healey, OCIC Wireless CCTV Operations.	IT Services/Supplies
*****0669	10/31/2016	177900898	ERIC	STARKS	10/24/2016	\$2,545.67	DLT SOLUTIONS	SolarWinds Serv-U Manager File Transfer Server License. Requested by George Crawford, OCIO Network Operations.	IT Services/Supplies
*****0677	10/31/2016	177942446	RICHARD	MONZON	10/28/2016	\$615.00	CDW GOVERNMENT	BWC supplies for deployment effort. Patch cables and power strips.	IT Services/Supplies
*****1412	10/31/2016	177836393	KENDRA	WHITAKER	10/27/2016	\$55.93	PARTY CITY	7D Props for Halloween Party	Supplies and/or Services for Community
*****1412	10/31/2016	177836394	KENDRA	WHITAKER	10/27/2016	\$474.77	THE HOME DEPOT #2589	4D Props for Halloween Party	Supplies and/or Services for Community
*****1412	10/31/2016	177836395	KENDRA	WHITAKER	10/27/2016	\$89.06	OTC BRANDS, INC.	6D Halloween props and gadgets - the order was split up due the delivery of the items but the totals add up to the one total on the receipt ...	Supplies and/or Services for Community
*****1412	10/31/2016	177836396	KENDRA	WHITAKER	10/28/2016	\$85.06	BJ WHOLESALE #0207	5D Snacks and Juices for Halloween Party ... and 4D shares 22.17 of this bill for juices for Halloween party ... FYI you can only do two people a day with the same card so sometimes we have to split bills I notated it on the receipt	Supplies and/or Services for Community
*****1412	10/31/2016	177836397	KENDRA	WHITAKER	10/28/2016	\$171.33	BJ WHOLESALE #0207	2D Snacks for Halloween Party	Supplies and/or Services for Community
*****1412	10/31/2016	177836398	KENDRA	WHITAKER	10/28/2016	\$300.50	PARTY CITY	4D Props for Halloween Party	Supplies and/or Services for Community
*****6607	10/31/2016	177865364	ROBERTINA	WILSON	10/28/2016	\$1,258.20	IN *GPSIT	GPS renewal for Electronic Surveillance equipment for the Narcotics & special Investigations Division Requestor: Sgt Avis Shieder	Services
*****7186	10/31/2016	177838983	ROBIN	BRABHAM	10/29/2016	\$89.15	GALLS	Local Funding_Pants for COP Lainer_Leeann Turner	Uniforms
*****6167	10/31/2016	177862152	JAMES	SCHAEFER	10/29/2016	(\$99.28)	STAPLES DIRECT	TAX EXEMPT REFUND ON ORDER#9741975957.	Motor Carrier Related Supplies/Services

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****0677	11/01/2016	178006943	RICHARD	MONZON	10/31/2016	\$682.06	CDW GOVERNMENT	Toner request for color printer that is used by ISB/DDU/ LT at 2D.	IT Services/Supplies
*****1412	11/01/2016	177970980	KENDRA	WHITAKER	10/31/2016	\$465.28	S FREEDMAN AND SONS	6D Paper Products for the rest of the year	Supplies and/or Services for Community
*****0669	11/02/2016	178051653	ERIC	STARKS	11/01/2016	\$400.00	OPC*MAGLOEEN PMTS	Magloleen Membership User Fees - annual renewal. Requested by Captain Michael Pavlik.	IT Services/Supplies
*****1412	11/02/2016	178022636	KENDRA	WHITAKER	10/31/2016	\$317.30	LEDO PIZZA	4D Food for Halloween Event	Supplies and/or Services for Community
*****6607	11/02/2016	178036537	ROBERTINA	WILSON	11/01/2016	\$1,116.50	JIMMIE MUSCATELLO'S	Embroidery for shirts for members of the Criminal Interdiction Unit as part of their uniform. REQUESTOR: Captain Renato Caldwell	Uniforms
*****7186	11/02/2016	178023783	ROBIN	BRABHAM	11/01/2016	\$900.00	MML TRANSPORTATION LLC	Local Funding_ Non Emergency Wheelchair for Districts 1 and 2 Patricia Cambel	Services
*****6167	11/02/2016	178034585	JAMES	SCHAEFER	10/31/2016	\$1,167.95	HOMEDEPOT.COM	REPLACEMENT MINI REFRIGERATORS FOR SEVEN PATROL DISTRICTS ALCOHOL PROCESSING STATIONS.	Motor Carrier Related Supplies/Services
*****8314	11/02/2016	178034583	PAUL	NIEPLING	11/01/2016	\$137.85	PADI AMERICAS INC	Training Materials for PADI Instruction for new Harbor Officer Olsenschlager.	Harbor Related Supplies/Services
*****8314	11/02/2016	178034584	PAUL	NIEPLING	11/02/2016	\$342.01	AMAZON MKTPLACE PMTS	15 rolls of labels for label making machine. 1" thick.	Harbor Related Supplies/Services
*****8855	11/03/2016	178095969	MARCELLA	CLARK	11/02/2016	\$116.51	DD/BR #342506 Q	CEA16D/16 COMM. ENGAGEMENT ACADEMY	Supplies and/or Services for Community
*****4387	11/03/2016	178100036	PHILLIP	HONORE	11/01/2016	\$317.95	EXPERIAN EXP PAY CC	Monthly Credit Check for applicants - Recruiting Div	Services
*****4950	11/03/2016	178119669	WILLIAM	O'CONNOR	11/02/2016	\$638.88	SQ *SQ *CAPITOL SERVIC	Moving filing cabinets and records from DFS TO MPD.	Services
*****3286	11/03/2016	178094055	ROBERT	SUTTON	11/03/2016	\$401.28	ULINE *SHIP SUPPLIES	PURCHASED DUST MASK AND LATEX GLOVES FOR THE HANDLING OF EVIDENCE.	Supplies
*****8855	11/04/2016	178174604	MARCELLA	CLARK	11/02/2016	\$270.65	SUBWAY 00276840	CEA16D/16 COMM. ENGAGEMENT ACADEMY	Supplies and/or Services for Community
*****4387	11/04/2016	178178947	PHILLIP	HONORE	11/03/2016	\$9,920.00	MARRIOTT JW WASH DC	Promotional/Graduations for MPA	Services
*****6167	11/04/2016	178186980	JAMES	SCHAEFER	11/03/2016	\$79.75	IN *SECURTECH LLC	ADDITIONAL REFRIGERATOR LOCK KITS FOR MINI REFRIGERATORS THAT ARE ASSIGNED TO THE ALCOHOL PROCESSING STATIONS.	Motor Carrier Related Supplies/Services
*****8314	11/04/2016	178186979	PAUL	NIEPLING	11/03/2016	\$32.00	SPUR NAME TAPES	Name tapes for uniforms for new Harbor Officer Ochsenschlager	Harbor Related Supplies/Services
*****0669	11/07/2016	178329529	ERIC	STARKS	11/05/2016	\$96.85	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: 11/26 - 12/25	IT Services/Supplies
*****0677	11/07/2016	178371273	RICHARD	MONZON	11/03/2016	\$179.74	ADOBE	Adobe software access for PIO staff	IT Services/Supplies
*****0677	11/07/2016	178371274	RICHARD	MONZON	11/04/2016	\$210.20	CDW GOVERNMENT	Purchase of Dragon software for ADA request.	IT Services/Supplies
*****6607	11/07/2016	178294270	ROBERTINA	WILSON	11/06/2016	\$232.40	WAL-MART #3035	Ink cartridges and thumb drives purchased for printers and computers to further the work within the NSID building. REQUESTORS: Sgt Avonnie Kemp Sgt Avis Shieder	Supplies
*****7186	11/07/2016	178266577	ROBIN	BRABHAM	11/03/2016	\$830.90	OMNI BERKSHIRE	Local Funding_Lodging for A/C Greene to attend the 10th Annual Operation Sentry Conference in NYC-Leeann Turner	Travel/Training
*****7186	11/07/2016	178266578	ROBIN	BRABHAM	11/04/2016	\$200.00	IN *SPECIALIZED INTERP	Local Funding_5th District Emergency Interpreting_Patricia Cambel	Services
*****7186	11/07/2016	178266579	ROBIN	BRABHAM	11/03/2016	\$232.00	AMTRAK .CO3080678011775	Local Funding_Round Trip Transportation For A/C Greene (AMTRAK) To attend the 10th Annual Operation Sentry Conference in NYC. Leeann Turner.	Services
*****7186	11/07/2016	178266580	ROBIN	BRABHAM	11/04/2016	\$545.75	VERITEXT CORP	Local Funding_Arbitration Hearing_Anna McCleanahan_Patricia Cambel	Services
*****7186	11/07/2016	178266581	ROBIN	BRABHAM	11/05/2016	\$101.24	COUNTRY INN BY CARLSON	Local Funding_Honor Guard Members Officers Tara Campbell, Kevin Brittingham and Vernon Dallas to attend funeral services for Ms. Kathleen Minor, Mother of FOP Chairman Matt Mahl.	Services
*****7186	11/07/2016	178266582	ROBIN	BRABHAM	11/05/2016	\$101.24	COUNTRY INN BY CARLSON	Local Funding_Honor Guard Members Officers Tara Campbell, Kevin Brittingham and Vernon Dallas to attend funeral services for Ms. Kathleen Minor, Mother of FOP Chairman Matt Mahl.	Services
*****7186	11/07/2016	178266583	ROBIN	BRABHAM	11/05/2016	\$101.24	COUNTRY INN BY CARLSON	Local Funding_Honor Guard Members Officers Tara Campbell, Kevin Brittingham and Vernon Dallas to attend funeral services for Ms. Kathleen Minor, Mother of FOP Chairman Matt Mahl.	Services
*****7186	11/07/2016	178266584	ROBIN	BRABHAM	11/05/2016	\$226.00	CHU GRAPHICS ARTS	Local Funding_Business Cards for MPD Members_Patrica Cambel	Services
*****8314	11/07/2016	178290325	PAUL	NIEPLING	11/04/2016	\$316.00	PADI AMERICAS INC	PADI CPR Membership dues for Officer Robert Varga-Dive Instructor for Harbor Patrol Unit.	Harbor Related Supplies/Services

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****7186	11/08/2016	178400540	ROBIN	BRABHAM	11/07/2016	\$250.00	SQ *SQ *SANDRA MCCLURE	Local Funding_Emergency Legal Interpreting Services 5th District_Patricia Cambel.	Services
*****4950	11/08/2016	178414711	WILLIAM	O'CONNOR	11/07/2016	\$1,365.00	CHAMPION AWARDS	Purchase of 21 plaques for OCOP/HR.	Services
*****7186	11/09/2016	178453695	ROBIN	BRABHAM	11/07/2016	\$170.00	ANDREASMITHTINTERPRETIN	Local Funding_Emergency Interpreting_Patricia Cambel	Services
*****6167	11/09/2016	178464556	JAMES	SCHAEFER	11/07/2016	\$1,668.50	HOMEDEPOT.COM	REPLACEMENT MINI REFRIGERATORS FOR ALCOHOL PROCESSING STATIONS.	Motor Carrier Related Supplies/Services
*****8314	11/09/2016	178464553	PAUL	NIEPLING	11/07/2016	\$377.00	SPACESAVER SYSTEMS INC	Installation of two new locker combination locks for Harbor Lockerroom	Harbor Related Supplies/Services
*****8314	11/09/2016	178464554	PAUL	NIEPLING	11/08/2016	\$88.69	ANTECH DIAGNOSTICS	K9 Unit transaction-Veterinary lab tests. Not Harbor Patrol related.	Services
*****8314	11/09/2016	178464555	PAUL	NIEPLING	11/09/2016	\$2,484.07	SPOTLIGHT EASTERN	Public Service Announcements for Harbor Patrol boating safety messages on Comcast, COX, FIOS and XFINITY in DC NCR.	Harbor Related Supplies/Services
*****4950	11/09/2016	178477325	WILLIAM	O'CONNOR	11/08/2016	\$4,271.00	SAFARILAND	Purchase of OC spray for MPA.	Supplies
*****0677	11/10/2016	178581944	RICHARD	MONZON	11/09/2016	\$3,440.00	IN *VANTIX	CCTV equipment for deployment to service areas.	IT Services/Supplies
*****7186	11/10/2016	178530328	ROBIN	BRABHAM	11/09/2016	\$3,126.00	IN *COMLABS	Local Funding_1 Year EMnet VSAT License for MPD IT Unit_Leeann Turner	Services
*****4950	11/10/2016	178553905	WILLIAM	O'CONNOR	11/09/2016	\$171.00	STANDARD OFFICE SUPPLY	Office supplies requested by the OCOP.	Supplies
*****9141	11/11/2016	178642456	ROBERT	ALDER	11/10/2016	\$100.00	IAAI	Renewal fro Annual IAAI Membership Dues for MPD/DCFD ATF member Michael Pavero of the Homicide Unit	Services
*****8855	11/11/2016	178605131	MARCELLA	CLARK	11/10/2016	\$198.10	CHAMPION AWARDS	Plaque requested by the EOCOP for FBI Special Agent David Levalley	Services
*****6167	11/11/2016	178616366	JAMES	SCHAEFER	11/09/2016	(\$1,167.95)	HOMEDEPOT.COM	RETURN ITEMS, WRONG REFRIGERATORS.	Motor Carrier Related Supplies/Services
*****8314	11/11/2016	178616365	PAUL	NIEPLING	11/10/2016	\$1,084.76	CABELAS.COM	Hearing protection for Harbor Officer's for use with Harbor airboat usage.	Harbor Related Supplies/Services
*****4950	11/11/2016	178628556	WILLIAM	O'CONNOR	11/10/2016	\$734.03	BATTERY JUNCTION	Batteries for various MPD units.	Supplies
*****8314	11/14/2016	178701603	PAUL	NIEPLING	11/08/2016	\$824.60	GUERNSEY OFFICE PRODUC	Office supplies consisting of batteries, printer toner and a office chair for Boat Registration Desk	Harbor Related Supplies/Services
*****8314	11/14/2016	178701604	PAUL	NIEPLING	11/11/2016	\$2,750.00	TEREX SERVICES	Installation of control module for 10 ton crane lift at Harbor Patrol Dock.	Harbor Related Supplies/Services
*****4950	11/14/2016	178717245	WILLIAM	O'CONNOR	11/11/2016	\$219.00	SQ *SQ *OFFICIAL HERO	Polo shirts purchased for Recruiting Division.	Uniforms
*****4950	11/14/2016	178717246	WILLIAM	O'CONNOR	11/11/2016	\$920.00	JIMMIE MUSCATELLO'S	Metal captain's insignia, bars, to be worn on the uniform shirt and jacket	Uniforms
*****3286	11/14/2016	178682166	ROBERT	SUTTON	11/10/2016	\$1,250.00	ABC TOWING INC	CONTRACT CRANE FOR MPD. TOWED 25 CARS DURING THE MONTH OF OCTOBER 2016.	Services
*****0677	11/15/2016	178784874	RICHARD	MONZON	11/14/2016	(\$682.06)	CDW GOVERNMENT	Refund of toner request	IT Services/Supplies
*****8314	11/15/2016	178806469	PAUL	NIEPLING	11/14/2016	\$81.00	BREKFORD CORPORATION	Overhead LED Dome Light for Harbor Vessel 805.	Harbor Related Supplies/Services
*****3286	11/15/2016	178796745	ROBERT	SUTTON	11/15/2016	\$442.59	ULINE *SHIP SUPPLIES	Purchased push brooms with handles for the tow crane drivers to enable them to sweep debris out of the street after clearing accidents.	Supp
*****1412	11/16/2016	178831986	KENDRA	WHITAKER	11/15/2016	\$81.76	AMAZON MKTPLACE PMTS	2D Supplies and Decorations for Christmas Tree	Supplies and/or Services for Community
*****1412	11/16/2016	178831987	KENDRA	WHITAKER	11/16/2016	\$50.76	TARGET.COM *	2D Christmas Ornaments for Party - Target sent the order in three different packages but it all adds up to 240.05	Supplies and/or Services for Community
*****1412	11/16/2016	178831988	KENDRA	WHITAKER	11/16/2016	\$184.00	TARGET.COM *	2D Christmas Ornaments for Party - Target sent the order in three different packages but it all adds up to 240.05	Supplies and/or Services for Community
*****7186	11/16/2016	178833143	ROBIN	BRABHAM	11/15/2016	\$156.00	CHU GRAPHICS ARTS	Local Funding_Business Cards for MPD Members_Patricia Cambel	Services
*****8314	11/16/2016	178844305	PAUL	NIEPLING	11/15/2016	\$737.29	SQU*SQ *CREDIT@SUZ.COM	Suzuki engine parts consisting of water pump system and propeller for Harbor Vessel 805.	Harbor Related Supplies/Services
*****8314	11/16/2016	178844306	PAUL	NIEPLING	11/15/2016	\$15.16	TRI-STATE MARINE INC	Relay switch for Harbor Vessel 808	Harbor Related Supplies/Services
*****4950	11/16/2016	178855598	WILLIAM	O'CONNOR	11/15/2016	\$1,460.00	JIMMIE MUSCATELLO'S	Cloth captain's epaulets.	Uniforms
*****4950	11/16/2016	178855599	WILLIAM	O'CONNOR	11/16/2016	\$2,009.64	NBF*NATL BIZ FURNITURE	Office chairs requested by the OCOP	Supplies
*****4950	11/16/2016	178855600	WILLIAM	O'CONNOR	11/15/2016	\$347.22	METROPOLITAN OFFICE PR	Pictures frames requested by the OCOP.	Supplies
*****0677	11/17/2016	178956816	RICHARD	MONZON	11/17/2016	\$142.46	DMI* DELL HLTHCR/REL	Laptop power adapter and network adapter for COO and DCIO request.	IT Services/Supplies
*****1412	11/17/2016	178903395	KENDRA	WHITAKER	11/16/2016	\$15.21	AMAZON.COM	2D Supplies and Decorations for Christmas Tree	Supplies and/or Services for Community
*****1412	11/17/2016	178903396	KENDRA	WHITAKER	11/16/2016	\$592.50	SUBWAY 00619312	YAC Lunches for monthly meeting	Supplies and/or Services for Community
*****1412	11/17/2016	178903397	KENDRA	WHITAKER	11/17/2016	\$5.29	TARGET.COM *	2D Christmas Ornaments for Party - Target sent the order in three different packages but it all adds up to 240.05	Supplies and/or Services for Community
*****7186	11/17/2016	178904531	ROBIN	BRABHAM	11/16/2016	\$99.50	800-781-2677*ATLANTCTC	Local Funding_Training Supplies for ERT_Lt. Carlrose Mejia_Patrica Cambel	Supplies
*****4387	11/17/2016	178908324	PHILLIP	HONORE	11/15/2016	\$1,400.00	GALLAUDET UNIVERSITY C	Promotional Facility rental (MPA) Gallaudet University	Services
*****8314	11/17/2016	178916467	PAUL	NIEPLING	11/16/2016	\$146.97	PBI*LEASEEQUIPMENT	Digital mailing system with postage for mailing Boat Registration Information to Boating Registration customers.	Harbor Related Supplies/Services
*****0677	11/18/2016	179034380	RICHARD	MONZON	11/16/2016	\$640.00	CDW GOVERNMENT	Replacement HP Color LJ printer for PSB/1D Cmdr	IT Services/Supplies

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****1412	11/18/2016	178978721	KENDRA	WHITAKER	11/17/2016	\$322.76	BJ WHOLESALE #0207	7D Food and Beverages for Senior Ball on November 18th	Supplies and/or Services for Community
*****8855	11/18/2016	178979973	MARCELLA	CLARK	11/17/2016	\$893.94	IN *CREATIVE LASER SOL	Football order for Marshall Heights Bison PeeWee Football Send-Off	Services
*****7186	11/18/2016	178979968	ROBIN	BRABHAM	11/16/2016	\$87.19	CANDLEWOOD SUITES	Local Funding_Hotel Stay, Honor Guard Members Officers Dwayne Fails, Brandon Corbit, and Aida Rodriguez to attend LOD Funderal of Slain Officer Scott Bashioum.	Travel/Training
*****7186	11/18/2016	178979969	ROBIN	BRABHAM	11/16/2016	\$87.19	CANDLEWOOD SUITES	Local Funding_Hotel Stay, Honor Guard Members Officers Dwayne Fails, Brandon Corbit, and Aida Rodriguez to attend LOD Funderal of Slain Officer Scott Bashioum.	Travel/Training
*****7186	11/18/2016	178979970	ROBIN	BRABHAM	11/16/2016	\$87.19	CANDLEWOOD SUITES	Local Funding_Hotel Stay, Honor Guard Members Officers Dwayne Fails, Brandon Corbit, and Aida Rodriguez to attend LOD Funderal of Slain Officer Scott Bashioum.	Travel/Training
*****7186	11/18/2016	178979971	ROBIN	BRABHAM	11/16/2016	(\$21.60)	AMTRAK 3080678011783	A/C Greene travel to NYC charge back from AMTRAK.	Travel/Training
*****7186	11/18/2016	178979972	ROBIN	BRABHAM	11/17/2016	\$73.00	CHU GRAPHICS ARTS	Local Funding_Business Cards for Commander Morgan Kane_Patrica Cambel.	Services
*****4387	11/18/2016	178983727	PHILLIP	HONORE	11/16/2016	\$1,400.00	GALLAUDET UNIVERSITY C	Promotional Facility rental (MPA) Gallaudet University	Services
*****4387	11/18/2016	178983728	PHILLIP	HONORE	11/17/2016	\$637.00	IN *NATIONAL TESTING N	NTN testing invoice for Testing and Standards branch reimbursements	Services
*****4950	11/18/2016	179004029	WILLIAM	O'CONNOR	11/17/2016	\$273.61	AC MOORE STR 97	Framing 2 pictures at the request of the OCOP.	Services
*****3286	11/18/2016	178978110	ROBERT	SUTTON	11/17/2016	\$1,000.00	COVANTA SUSTAINABLE SO	MATERIALS DESTRUCTION FACILITY TO BURN DRUGS, EQUIPMENT AND DOCUMENTS (2.54 TONS)	Supplies
*****0669	11/21/2016	179130474	ERIC	STARKS	11/20/2016	\$409.61	COMCAST OF WASHINGTON	Account Number 09529106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW). for billing period: 11/12 – 12/11	IT Services/Supplies
*****0669	11/21/2016	179130475	ERIC	STARKS	11/20/2016	\$129.70	COMCAST OF WASHINGTON	Account Number 09529503552-01-2 Monthly fee for Comcast cable television broadcasted at Metro Police Youth (5002 Hayes St NE.) for billing period: 11/14 – 12/13	IT Services/Supplies
*****0677	11/21/2016	179170354	RICHARD	MONZON	11/18/2016	\$312.40	DRI*DATANUMEN INC.	Outlook repair tool software for MS Outlook 2013/2016	IT Services/Supplies
*****1412	11/21/2016	179067513	KENDRA	WHITAKER	11/17/2016	\$239.55	PARTY CITY	7D Decorations for Senior Ball	Supplies and/or Services for Community
*****1412	11/21/2016	179067514	KENDRA	WHITAKER	11/17/2016	\$39.94	PARTY CITY	7D Decorations for Senior Ball	Supplies and/or Services for Community
*****1412	11/21/2016	179067515	KENDRA	WHITAKER	11/18/2016	\$275.00	SQ *SQ *NANA'S KITCHEN	7D Food for Senior Ball on November 18th	Supplies and/or Services for Community
*****6607	11/21/2016	179097432	ROBERTINA	WILSON	11/18/2016	\$223.30	JIMMIE MUSCATELLO'S	Embroidery for Criminal Interdiction Unit members's shirts from Muscatello's Uniform Services. Requestor: Captain Renato Caldwell	Uniforms
*****7186	11/21/2016	179069891	ROBIN	BRABHAM	11/18/2016	\$1,045.40	ACCESS INTERPRETING	Local Funding_ Interpreting for Recruit Graduation_ Leeann Turner	Services
*****7186	11/21/2016	179069892	ROBIN	BRABHAM	11/18/2016	\$475.00	POLICE EXECUTIVE RESEA	Local Funding_Membership Renewal Dues for Interim COP Newsham_ Leeann Turner.	Services
*****8314	11/21/2016	179094047	PAUL	NIEPLING	11/19/2016	\$2,483.93	SPOTLIGHT EASTERN	Public Service Announcements for Harbor Patrol Safety videos broadcast on COX, FIOS, Comcast channels in the NCR area.	Harbor Related Supplies/Services
*****4950	11/21/2016	179119801	WILLIAM	O'CONNOR	11/17/2016	\$1,732.80	V.H. BLACKINTON CO	Name bars (tag) required to be worn on the uniform to identify officers. Name Bar Orders #NB-FY17-01 #NB-FY17-02 (A) #NB-FY17-02 (B) #NB-FY17-03 #NB-FY17-04 #NB-FY17-05 #NB-FY17-06	Uniforms
*****6583	11/22/2016	179197115	JUSTIN	PHILLIPS	11/21/2016	\$56.00	EXPEDIA7225436464298	travel protection for trip to Mexico with Mayor.	Travel/Training

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****0669	11/22/2016	179215832	ERIC	STARKS	11/22/2016	\$451.74	COMCAST OF WASHINGTON	Account Number 0952950451003 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW – Suite 4152). for new installation and cable service in Suite 4152, MPD CIO Barry Gersten's office. period: 12/12 – 01/11	IT Services/Supplies
*****0669	11/22/2016	179215833	ERIC	STARKS	11/21/2016	\$827.45	PURPLE	Video Remote Interpreter Services October 2016 usage	IT Services/Supplies
*****1412	11/22/2016	179197097	KENDRA	WHITAKER	11/22/2016	\$119.35	ULINE *SHIP SUPPLIES	1D Supplies for Christmas Party	Supplies and/or Services for Community
*****1412	11/22/2016	179197098	KENDRA	WHITAKER	11/21/2016	\$1,438.92	WAL-MART #5968	1D Gifts and Supplies for Christmas Party on December 10th	Supplies and/or Services for Community
*****6167	11/22/2016	179204573	JAMES	SCHAEFER	11/21/2016	\$18.98	STAPLES 00102186	TWO READY INDEX 1-31 TABS FOR MASTER 2017 INAUGURAL FILE BOOKS FOR SOD CMDR. CARROLL.	Supplies
*****6583	11/23/2016	179240422	JUSTIN	PHILLIPS	11/21/2016	\$861.66	UNITED 01679253352033	receipt for payment of flight to Mexico with Mayor	Travel/Training
*****6583	11/23/2016	179240423	JUSTIN	PHILLIPS	11/22/2016	\$170.00	WASHINGTON PASSPORT	Passport required for out of country travel with the Mayor of the District of Columbia.	Travel/Training
*****8855	11/23/2016	179241225	MARCELLA	CLARK	11/22/2016	\$246.05	SUBWAY 00276840	CEA Refreshment Purchase (Cohort #5)- Requested by Marvin Haiman	Supplies and/or Services for Community
*****7186	11/23/2016	179241224	ROBIN	BRABHAM	11/22/2016	\$83.00	CHU GRAPHICS ARTS	Local Funding_Business Cards for A/C Lamar Greene_Patricia Cambel	Services
*****4387	11/23/2016	179244268	PHILLIP	HONORE	11/21/2016	\$395.00	NATIONAL CAREER FAIRS	Career Fair - Outreach	Services
*****6167	11/23/2016	179250148	JAMES	SCHAEFER	11/21/2016	\$1,778.00	TRAFFICSAFETYWAREHOUSE	ORANGE TRAFFIC SAFETY CONES 28" WITH BLACK & YELLOW CONE BARS ADJUSTABLE 4 TO 7. STORED AT THE TRAFFIC ENFORCEMENT BRANCH AND USED FOR TRAFFIC SAFETY PROGRAMS & EVENTS.	Motor Carrier Related Supplies/Services
*****8314	11/23/2016	179250147	PAUL	NIEPLING	11/22/2016	\$350.00	CORAL EDGE	Quarry Passes for Harbor Patrol Officers for Dive Training	Harbor Related Supplies/Services
*****3294	11/25/2016	179328390	RAYMOND	HARDAWAY	11/23/2016	\$866.16	UNITED 01623263856336	Flight while on official travel with the Mayor.	Travel/Training
*****3294	11/25/2016	179328391	RAYMOND	HARDAWAY	11/23/2016	\$866.16	UNITED 01623263858392	Flight for official international travel with the Mayor.	Travel/Training
*****3294	11/25/2016	179328392	RAYMOND	HARDAWAY	11/23/2016	\$125.00	UNITED 01623263879101	Flight fees during official travel with the Mayor of DC.	Travel/Training
*****3294	11/25/2016	179328393	RAYMOND	HARDAWAY	11/23/2016	\$59.00	UNITED 01629217407650	Flight fees while on official travel with the Mayor.	Travel/Training
*****3294	11/25/2016	179328394	RAYMOND	HARDAWAY	11/23/2016	\$69.00	UNITED 01629217407661	Flight fees for official travel with the Mayor.	Travel/Training
*****3294	11/25/2016	179328395	RAYMOND	HARDAWAY	11/23/2016	\$95.00	UNITED 01629217407672	Flight while on official travel with the Mayor.	Travel/Training
*****3294	11/25/2016	179328397	RAYMOND	HARDAWAY	11/24/2016	(\$59.00)	UNITED 01629217407650	Flight fees while on official travel with the Mayor of DC.(Refund)	Travel/Training
*****3294	11/25/2016	179328398	RAYMOND	HARDAWAY	11/24/2016	(\$69.00)	UNITED 01629217407661	Flight fees during official travel with the Mayor of DC. (Refund)	Travel/Training
*****3294	11/25/2016	179328399	RAYMOND	HARDAWAY	11/24/2016	\$54.14	TRAVEL INSURANCE POLIC	Travel insurance during official travel with the Mayor of DC.	Travel/Training
*****0677	11/25/2016	179372693	RICHARD	MONZON	11/22/2016	\$267.41	PROJECTOR LAMP SOURCE	Replacement bulb for projector at MPA classroom number 5.	IT Services/Supplies
*****1412	11/25/2016	179304723	KENDRA	WHITAKER	11/23/2016	\$201.66	WM SUPERCENTER #5968	1D Christmas Toys and Decorations	Supplies and/or Services for Community
*****6167	11/25/2016	179320441	JAMES	SCHAEFER	11/23/2016	(\$2.20)	STAPLS0151004627001001	REFUND TO ACCOUNT	Motor Carrier Related Supplies/Services
*****8314	11/25/2016	179320440	PAUL	NIEPLING	11/22/2016	\$144.68	MCCALL HANDLING COMPAN	Service maintenance for Harbor Patrol Unit forklift.	Harbor Related Supplies/Services
*****4950	11/25/2016	179336159	WILLIAM	O'CONNOR	11/24/2016	\$2,764.63	ULINE *SHIP SUPPLIES	Lab coats, disposable, used by Crime Scene Search Officers to protect them and their clothing from foreign material.	Supplies
*****3286	11/25/2016	179303979	ROBERT	SUTTON	11/22/2016	\$2,435.00	MILLER ENVIRONMENTAL G	Miller Environmental removed gas and oil from ATV's/Dirt bikes so that they could be destroyed.	Supplies
*****6583	11/28/2016	179391533	JUSTIN	PHILLIPS	11/26/2016	\$20.00	AGENT FEE 89006975279456	agent fee for booking hotel room.	Travel/Training
*****3294	11/28/2016	179404803	RAYMOND	HARDAWAY	11/26/2016	\$25.00	AGENT FEE 89006975279445	Travel agent fees for official travel with the Mayor of DC.	Travel/Training
*****3294	11/28/2016	179404804	RAYMOND	HARDAWAY	11/24/2016	(\$125.00)	UNITED 01623263856336	Flight charges for official travel with the Mayor.	Travel/Training
*****1412	11/28/2016	179391510	KENDRA	WHITAKER	11/25/2016	\$619.72	TOYS R US #8336	6D Bikes for Christmas - FYI ..Receipt shows CAC's purchase and MPD purchase	Supplies and/or Services for Community
*****9141	11/28/2016	179423066	ROBERT	ALDER	11/27/2016	\$39.39	AMAZON MKTPPLACE PMTS	The attached receipt is in regards to an investigation that the SAU is conducting SA16-182-155 that contains evidentiary information and therefore the books were purchased to assist in the investigation.	Supplies
*****8314	11/28/2016	179401957	PAUL	NIEPLING	11/25/2016	\$1,115.20	AMERICAN 00121021704510	Not Harbor Patrol Related. Preapproved travel. Airfare for Honor Guard member for funeral LDD San Antonio officer.	Travel/Training
*****8314	11/28/2016	179401958	PAUL	NIEPLING	11/25/2016	\$1,115.20	AMERICAN 00121021704521	Not Harbor Patrol Related. Preapproved travel. Airfare for Honor Guard member for funeral LDD San Antonio officer.	Travel/Training
*****0677	11/29/2016	179484695	RICHARD	MONZON	11/28/2016	\$75.80	CDW GOVERNMENT	HP scanner roller kit to repair unit in TT section.	IT Services/Supplies

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Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****7186	11/29/2016	179450697	ROBIN	BRABHAM	11/28/2016	\$34.20	800-781-2677*ATLANTCTC	Local Funding_Peltor Disposbale Ear Plugs for MPD Training Academy Lt. Carlos Mejia Patricia Cambel	Supplies
*****8314	11/29/2016	179457498	PAUL	NIEPLING	11/29/2016	\$2,151.40	SPOTLIGHT EASTERN	Public Service Announcements for boating safety messages on cable channels for Comcast, Cox and XFINITY in the NCR area	Harbor Related Supplies/Services
*****3294	11/30/2016	179517686	RAYMOND	HARDAWAY	11/29/2016	\$5.58	INTERNATIONAL TRANSACTION	Charges from official international travel with Mayor.	Travel/Training
*****3294	11/30/2016	179517687	RAYMOND	HARDAWAY	11/29/2016	\$558.28	IZ *VERONICA ANGUIANO	Transportation while on official travel internationally with the Mayor.	Travel/Training
*****0677	11/30/2016	179550128	RICHARD	MONZON	11/30/2016	\$1,511.23	ULINE *SHIP SUPPLIES	Business cards boxes for Reproduction Unit	IT Services/Supplies
*****7936	11/30/2016	179521146	ROBERT	ZUROWSKI	11/23/2016	\$659.95	MYOFFICEINNOVATIONS	Office supplies (Folders) for YFSD. Tax (\$37.35) was removed from separate transaction. Attached is the approval memo.	Supplies
*****7186	11/30/2016	179501393	ROBIN	BRABHAM	11/29/2016	\$10.99	AMAZONPRIME MEMBERSHIP	Dispute	*Erroneous Charge
*****7186	11/30/2016	179501394	ROBIN	BRABHAM	11/30/2016	\$46.02	AMAZON MKTPLACE PMTS	Local Funding_Footrest Starlena Harris Leeann Turner	Supplies
*****7186	11/30/2016	179501395	ROBIN	BRABHAM	11/29/2016	\$107.98	ANTECH DIAGNOSTICS	Local Funding_K-9 Services_Grant Sullivan_Patricia Cambel	Services
*****0669	12/01/2016	179602722	ERIC	STARKS	11/30/2016	\$4,987.62	SQ *SQ *NEOVERA, INC.	MPD database and data warehouse monitoring maintenance and support. Services requested by MPD Project Manager, Thagaduru Ravishankar.	IT Services/Supplies
*****7936	12/01/2016	179592753	ROBERT	ZUROWSKI	11/30/2016	(\$37.35)	AJ STATIONERS	Office supplies (Folders) for YFSD. Tax (\$37.35) was removed with this transaction. Attached is the approval memo.	Supplies
*****7186	12/01/2016	179569926	ROBIN	BRABHAM	11/30/2016	\$1,400.00	SQ *SQ *JOSEPH LUCAS	Local Funding_Joseph Lucas Emergency Interpreting Services_for Districts 1, 4, 6 and Washington Hospital Center_Leeann Turner_Cheryl Crawly	Services
*****7186	12/01/2016	179569927	ROBIN	BRABHAM	11/30/2016	\$253.76	STUART B CONSULTANTS I	Local Funding_Emergency Interpreting Services_5th District_Officer Myra Wheeler_Jordan_Leeann Turner_Cheryl Crawly	Services
*****8314	12/01/2016	179581403	PAUL	NIEPLING	11/29/2016	\$186.78	PEAR TREE SAN ANTON AP	Honor Guard Member travel related expense for Hotel in San Antonio, TX. Pre approved travel. Not Harbor Patrol related expense.	Travel/Training
*****8314	12/01/2016	179581404	PAUL	NIEPLING	11/29/2016	\$186.78	PEAR TREE SAN ANTON AP	Honor Guard Member travel related expense for Hotel in San Antonio, TX. Pre approved travel. Not Harbor Patrol related expense.	Travel/Training
*****3294	12/02/2016	179679433	RAYMOND	HARDAWAY	12/01/2016	\$0.01	HILT PISO EJECUTIVO 2	Lodging and food while on official travel with the Mayor.	Travel/Training
*****0669	12/02/2016	179692430	ERIC	STARKS	12/01/2016	\$3,601.24	HP *FINANCIAL SERVICES	VA7110 Dual Controller Server Hardware, IT equipment	IT Services/Supplies
*****0677	12/02/2016	179719463	RICHARD	MONZON	12/01/2016	\$676.79	CDW GOVERNMENT	ADA request for Dragon software two copies and one mic.	IT Services/Supplies
*****1412	12/02/2016	179658996	KENDRA	WHITAKER	12/01/2016	\$2,083.27	WAL-MART #1893	2D Toys and Decorations	Supplies and/or Services for Community
*****7186	12/02/2016	179660306	ROBIN	BRABHAM	12/01/2016	\$200.00	SQ *SQ *AMANDA HF MUEL	Local Funding_Emergency Interpreting Services_5th District_Officer Myra Wheeler-Jordan_Leeann Turner_Cheryl Crawly	Services
*****7186	12/02/2016	179660307	ROBIN	BRABHAM	12/01/2016	\$230.00	SQ *SQ *RAYNI PLASTER	Local Funding_Emergency Interpreting Services_5th District_Leeann Turner_Cheryl Crawly	Services
*****7186	12/02/2016	179660308	ROBIN	BRABHAM	12/01/2016	\$200.00	SQ *SQ *SANDRA MCCLURE	Local Funding_Emergency Legal Interpreting Services_4th District_Officer Hernandez_J_Leeann Turner_Cheryl Crawly	Services
*****7186	12/02/2016	179660309	ROBIN	BRABHAM	12/01/2016	\$200.00	SQ *SQ *SANDRA MCCLURE	Local Funding_Emergency Legal Interpreting Services_5th District_Officer P. Suggs Leeann Turner_Cheryl Crawly	Services
*****7186	12/02/2016	179660310	ROBIN	BRABHAM	12/01/2016	\$200.00	SQ *SQ *SANDRA MCCLURE	Local Funding_Emergency Legal Interpreting_110 Irving St., N.W. Officer Ellis Leeann Turner_Cheryl Crawly	Services
*****7186	12/02/2016	179660311	ROBIN	BRABHAM	12/01/2016	\$218.75	CHAMPION AWARDS	Local Funding_Shadow Box Kendra Jennings	Services
*****7186	12/02/2016	179660312	ROBIN	BRABHAM	12/01/2016	\$1,624.00	TCS INTERPRETING	Local Funding_On site Legal Interpreting_for MPD Press Interview_4 Interpreters_Myra Jordan_Leeann Turner_Cheryl Crawly	Services
*****7186	12/02/2016	179660313	ROBIN	BRABHAM	12/01/2016	\$93.00	CHU GRAPHICS ARTS	Local Funding_Business Card for Matthew Bromeland_Patricia Cambel	Services
*****4387	12/02/2016	179664370	PHILLIP	HONORE	11/30/2016	\$348.84	EXPERIAN EXP PAY CC	Experian Credit Check Pre-employment Sworn and civilian checks.	Services
*****8314	12/02/2016	179672786	PAUL	NIEPLING	12/01/2016	\$1,766.24	TOUCAN	Customized postcards for mailing to boat registration customers for reminders on registration requirements for vessels.	Harbor Related Supplies/Services
*****6583	12/05/2016	179752567	JUSTIN	PHILLIPS	12/04/2016	\$1,295.81	HILT PISO EJECUTIVO 2	Hotel room receipt while on official business with Mayor in Mexico	Travel/Training
*****6583	12/05/2016	179752568	JUSTIN	PHILLIPS	12/02/2016	\$0.03	INTERNATIONAL TRANSACTION	taxes related to purchase of toiletries	Travel/Training

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*****6583	12/05/2016	179752569	JUSTIN	PHILLIPS	12/02/2016	\$3.04	TOBACCO A26 JUAREZ	toiletries purchased at store hotel. Original price of \$63.00 is Mexican peso amount.	Travel/Training
*****6583	12/05/2016	179752570	JUSTIN	PHILLIPS	12/04/2016	\$12.96	INTERNATIONAL TRANSACTION	room service charge the morning of checkout.	Travel/Training
*****6583	12/05/2016	179752571	JUSTIN	PHILLIPS	12/03/2016	\$0.06	INTERNATIONAL TRANSACTION	taxes related to purchase of toiletries.	Travel/Training
*****6583	12/05/2016	179752572	JUSTIN	PHILLIPS	12/03/2016	\$5.99	TOBACCO A26 JUAREZ	toiletries purchased at hotel while on travel.	Travel/Training
*****3294	12/05/2016	179789790	RAYMOND	HARDAWAY	12/04/2016	\$19.24	INTERNATIONAL TRANSACTION	Charges while on official international travel with the Mayor.	Travel/Training
*****3294	12/05/2016	179789791	RAYMOND	HARDAWAY	12/04/2016	\$4.06	INTERNATIONAL TRANSACTION	Charges while on official international travel with Mayor of DC	Travel/Training
*****3294	12/05/2016	179789792	RAYMOND	HARDAWAY	12/04/2016	\$1,923.63	HILT PISO EJECUTIVO 2	Lodging and food while on official international travel with the Mayor.	Travel/Training
*****3294	12/05/2016	179789793	RAYMOND	HARDAWAY	12/04/2016	\$405.79	IZ *VERONICA ANGUIANO	Transportation while on official travel with the Mayor.	Travel/Training
*****5969	12/05/2016	179780069	RAYMOND	MOORE	12/03/2016	\$281.72	AVIS.COM PREPAY RESERV	ADVANCE TEAM TRAVEL IN NYC FOR MMB RENTAL VEHICLE	Travel/Training
*****5969	12/05/2016	179780070	RAYMOND	MOORE	12/03/2016	\$472.00	AMTRAK .CO3380719022660	ADVANCE TEAM TRAVEL TO NYC FOR MMB AMTRAK TRAVEL	Travel/Training
*****6759	12/05/2016	179785235	BRIAN	THOMPSON	12/03/2016	\$560.00	AMTRAK .CO3380721022591	Amtrak receipt for out of town travel with the Mayor to New York.	Travel/Training
*****0669	12/05/2016	179813416	ERIC	STARKS	12/05/2016	\$96.85	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: 11/26 – 12/25	IT Services/Supplies
*****0677	12/05/2016	179853038	RICHARD	MONZON	12/03/2016	\$666.13	ADOBE *CREATIVE CLOUD	Adobe software for PIO team	IT Services/Supplies
*****1412	12/05/2016	179752504	KENDRA	WHITAKER	12/02/2016	\$59.78	AMAZON MKTPLACE PMTS	6D Christmas Decorations FYI ... there are three different transactions that share the same receipt all totaling 151.96	Supplies and/or Services for Community
*****1412	12/05/2016	179752505	KENDRA	WHITAKER	12/03/2016	\$65.21	AMAZON MKTPLACE PMTS	6D Christmas Decorations FYI ... there are three different transactions that share the same receipt all totaling 151.96	Supplies and/or Services for Community
*****1412	12/05/2016	179752506	KENDRA	WHITAKER	12/03/2016	\$26.97	AMAZON MKTPLACE PMTS	6D Christmas Decorations FYI ... there are three different transactions that share the same receipt all totaling 151.96	Supplies and/or Services for Community
*****9141	12/05/2016	179821838	ROBERT	ALDER	12/02/2016	\$1,000.00	PAYPAL *FORENSICCON	The attached receipt is in reference to the payment for training the detectives regarding sexual predators at the Metropolitan Police Academy.	Services
*****9141	12/05/2016	179821839	ROBERT	ALDER	12/03/2016	\$660.00	FRAGERS HARDWARE	The Victim Services Branch holds an annual tree remembrance ceremony each year for those who have loss loved ones due to violence that have cases with the Homicide Branch. Additional chairs were needed for the ceremony in addition to the chairs that were previously ordered.	Supplies
*****8855	12/05/2016	179754750	MARCELLA	CLARK	12/02/2016	\$395.87	WAL-MART #5968	FOOD FOR THE TREE OF REMEMBRANCE EVENT. LOCAL FUNDING	Supplies and/or Services for Community
*****8314	12/05/2016	179776620	PAUL	NIEPLING	12/02/2016	\$32.62	AMAZON MKTPLACE PMTS	Fog light assembly for Harbor vehicle 8680.	Harbor Related Supplies/Services
*****8314	12/05/2016	179776621	PAUL	NIEPLING	12/02/2016	\$900.00	TOUCAN	Boat registration titles for Boat Registration office.	Harbor Related Supplies/Services
*****4950	12/05/2016	179802330	WILLIAM	O'CONNOR	12/01/2016	\$1,941.00	COURTLANDT BOOT JACK C	Shoulder straps used by the members of the Special Events Branch-Motor Unit, when wearing their Class A uniform for ceremonial events.	Supplies
*****5969	12/06/2016	179891052	RAYMOND	MOORE	12/04/2016	\$1.00	HOTEL PENNSYLVANIA	ADVANCE TEAM TRAVEL TO NYC FOR MMB OVERNITE HOTEL STAY	Travel/Training
*****5969	12/06/2016	179891053	RAYMOND	MOORE	12/05/2016	\$15.93	PRET A MANGER #004	ADVANCE TEAM TRAVEL IN NYC FOR MMB MEAL PURCHASE \$74	Travel/Training
*****0677	12/06/2016	179920467	RICHARD	MONZON	12/05/2016	\$61.93	BESTBUYCOM793718022887	Flash drive request for HSB/Intel of CCTV videos.	IT Services/Supplies
*****0677	12/06/2016	179920468	RICHARD	MONZON	12/05/2016	\$415.91	BESTBUYCOM793763022322	Flash drive request for HSB/Intel of CCTV videos.	IT Services/Supplies
*****8314	12/06/2016	179889414	PAUL	NIEPLING	12/05/2016	\$599.30	LOWES #03256*	Preapproved purchase of materials for Device Defeat Team training class. Materials consist of cutting tools, metal anchor shackles, cement. Not Harbor Patrol related.	Harbor Related Supplies/Services
*****8314	12/06/2016	179889415	PAUL	NIEPLING	12/05/2016	\$295.99	HARBOR FREIGHT TOOLS 1	Lower wall breaker tool for Cut Team Class. Approved previously for purchase. Not a Harbor Related expense.	Supplies
*****5969	12/07/2016	179949705	RAYMOND	MOORE	12/06/2016	\$16.77	AVIS RENT-A-CAR 1	ADVANCE TEAM TRAVEL OOT FOR MMB IN NYC RENTAL VEHICLE	Travel/Training
*****5969	12/07/2016	179949706	RAYMOND	MOORE	12/06/2016	\$36.75	NATUREWORKS RESTAURANT	ADVANCE TEAM TRAVEL TO NYC FOR MMB MEAL PURCHASE \$74 PER DIEM	Travel/Training

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*****0669	12/07/2016	17996467	ERIC	STARKS	12/07/2016	\$2,236.98	COMCAST OF WASHINGTON	Account Number 09529503537-01-4 Monthly fee for Comcast cable television broadcasted at Metro 6D Police Station (5002 Hayes St NE, SPC OFC) for billing past due fees. Service was installed and not reported to Program Analyst for payment until the account was several months overdue.	IT Services/Supplies
*****0669	12/07/2016	17996468	ERIC	STARKS	12/06/2016	\$73.00	CHU GRAPHICS ARTS	MPD Business Cards for Julia Watterson, MPD IT PMO Program Manager	IT Services/Supplies
*****0677	12/07/2016	179986029	RICHARD	MONZON	12/06/2016	\$25.98	BESTBUYCOM793718022887	Flash drive request for HSB/Intel of CCTV videos.	IT Services/Supplies
*****1412	12/07/2016	179935868	KENDRA	WHITAKER	12/05/2016	\$1,303.68	POSITIVE PROMOTIONS IN	6D Christmas Decorations and Supplies	Supplies and/or Services for Community
*****1412	12/07/2016	179935869	KENDRA	WHITAKER	12/06/2016	\$1,215.21	TARGET 00020073	2D Christmas Toys for party	Supplies and/or Services for Community
*****1412	12/07/2016	179935870	KENDRA	WHITAKER	12/07/2016	\$1,000.00	PLAYERS LOUNGE & S&G	1D Catering for Christmas Party December 10th	Supplies and/or Services for Community
*****8855	12/07/2016	179936902	MARCELLA	CLARK	12/06/2016	\$246.05	SUBWAY 00276840	CEA Refreshment Purchase (Cohort #5)- Requested by Marvin Haiman	Supplies and/or Services for Community
*****7186	12/07/2016	179936895	ROBIN	BRABHAM	12/06/2016	\$300.00	SQ *SQ *GOSQ.COM TONY	Local Funding_Emergency Interpreting Services_Officer Myra Wheeler-Jordan_Leeann Turner_Cheryl Crawly	Services
*****7186	12/07/2016	179936896	ROBIN	BRABHAM	12/06/2016	\$250.00	SQ *SQ *GOSQ.COM TONY	Local Funding_Emergency Interpreting for Detective Jenkins_Leeann Turner_Cheryl Crawly	Services
*****7186	12/07/2016	179936897	ROBIN	BRABHAM	12/06/2016	\$450.00	SQ *SQ *JOSEPH LUCAS	Local Funding_Joseph Lucas Emergency Interpreting Services_Leeann Turner_Cheryl Crawly	Services
*****7186	12/07/2016	179936898	ROBIN	BRABHAM	12/06/2016	\$250.00	SQ *SQ *JOSEPH LUCAS	Local Funding_Joseph Lucas Emergency Interpreting Services_Leeann Turner_Cheryl Crawly	Services
*****7186	12/07/2016	179936899	ROBIN	BRABHAM	12/06/2016	\$250.00	SQ *SQ *JOSEPH LUCAS	Local Funding_Joseph Lucas Emergency Interpreting Services_Leeann Turner_Cheryl Crawly	Services
*****7186	12/07/2016	179936900	ROBIN	BRABHAM	12/06/2016	\$350.00	SQ *SQ *JOSEPH LUCAS	Local Funding_Joseph Lucas Emergency Interpreting Services_Leeann Turner_Cheryl Crawly	Services
*****7186	12/07/2016	179936901	ROBIN	BRABHAM	12/06/2016	\$208.75	CHAMPION AWARDS	Local Funding_Shadow Box_Kendra Jennings_Leeann Turner	Services
*****8314	12/07/2016	179947580	PAUL	NIEPLING	12/06/2016	\$503.82	HARBOR FREIGHT TOOLS 1	Supplies consisting of bike locks, tarps, cutting tools for use in Device Defeat Team training class. Not Harbor Patrol related expenses.	Supplies
*****5969	12/08/2016	180021117	RAYMOND	MOORE	12/07/2016	\$354.07	HOTEL PENNSYLVANIA	ADVANCE... OVERNITE STAY FOR MMB ON 12.05.16 NYC HOTEL	Travel/Training
*****6593	12/08/2016	180054169	JACQUELINE	BELL	12/07/2016	\$25.00	NEW JERSEY E-ZPASS	Replenishment	Travel/Training
*****1412	12/08/2016	180006149	KENDRA	WHITAKER	12/06/2016	\$58.52	DOLLAR TREE ECOMM	5D Supplies and Materials for Christmas Party on December 22nd	Supplies and/or Services for Community
*****1412	12/08/2016	180006150	KENDRA	WHITAKER	12/07/2016	\$647.27	BJ WHOLESALE #0207	2D Food for Christmas Party on December 10th	Supplies and/or Services for Community
*****1412	12/08/2016	180006151	KENDRA	WHITAKER	12/07/2016	\$150.00	FIVE BELOW 225	4D Gifts for Christmas Party on December 16th	Supplies and/or Services for Community
*****1412	12/08/2016	180006152	KENDRA	WHITAKER	12/07/2016	\$227.90	FIVE BELOW 242	4D Gifts for Christmas Party on December 16th	Supplies and/or Services for Community
*****7186	12/08/2016	180007294	ROBIN	BRABHAM	12/06/2016	\$4,233.47	ASTRA RADIO COMMUNICAT	Local Funding_Undercover Surveillance Kits_Lt. Pavlik_Leeann Turner	Supplies
*****7186	12/08/2016	180007295	ROBIN	BRABHAM	12/07/2016	\$1,800.00	MML TRANSPORTATION LLC	Local Funding_Emergency Wheelchair Transportation for Districts 1,2,4, and Marshall Cell Block_Patricia Cambel	Services
*****3302	12/08/2016	180011210	DONALD	KAUFMAN	12/07/2016	\$3,145.00	QUETEL CORPORATION	2016-BWC-00016	Services
*****8314	12/08/2016	180019039	PAUL	NIEPLING	12/07/2016	\$101.88	TARGET 00010769	Master lock bicycle locks and chemicals for Device Defeat Team class. Not Harbor Patrol Related.	Supplies
*****0677	12/09/2016	180141254	RICHARD	MONZON	12/08/2016	\$259.98	BEST BUY 00010926	Flash drive request for HSB/Intel of CCTV videos.	IT Services/Supplies
*****1412	12/09/2016	180083465	KENDRA	WHITAKER	12/07/2016	\$87.20	DOLLAR TREE ECOMM	5D Supplies and Materials for Christmas Party on December 22nd	Supplies and/or Services for Community
*****1412	12/09/2016	180083466	KENDRA	WHITAKER	12/07/2016	\$45.00	SAMS INTERNET	Sam's Club Membership	Supplies and/or Services for Community
*****1412	12/09/2016	180083467	KENDRA	WHITAKER	12/08/2016	\$96.98	TARGET 00022590	YD Shop w/a Cop 2017 December 8th - ink for Photo Machine	Supplies and/or Services for Community
*****7186	12/09/2016	180084644	ROBIN	BRABHAM	12/08/2016	\$200.00	IN *SPECIALIZED INTERP	Local Funding_Emergency Interpreting Services_Officer Myra Wheeler-Jordan_Cheryl Crawley_Leeann Turner	Services
*****7186	12/09/2016	180084645	ROBIN	BRABHAM	12/08/2016	\$200.00	IN *SPECIALIZED INTERP	Local Funding_Interpreting Services for 5D_Officer Myra Wheeler-Jordan_Cheryl Crawley_Leeann Turner	Services
*****7186	12/09/2016	180084646	ROBIN	BRABHAM	12/08/2016	\$1,109.02	FEDEXOFFICE 00018226	To be charged to Shop with a Cop:SWC14D/14_Posters for the 2016 Shop with a COP Event_Leeann Turner.	Services
*****7186	12/09/2016	180084647	ROBIN	BRABHAM	12/08/2016	\$311.81	ELITE K9 INC 2	Local Funding_10 Boxes of Blank Ammunition for the K-9 Unit_Grant Sullivan_Patricia Cambel	Supplies
*****8314	12/09/2016	180096800	PAUL	NIEPLING	12/07/2016	\$222.22	THE HOME DEPOT #2554	Materials for Device Defeat Team class consisting of nuts, bolts, cutters, chemicals. Not Harbor Patrol related.	Supplies
*****8314	12/09/2016	180096801	PAUL	NIEPLING	12/08/2016	\$316.00	PADI AMERICAS INC	Membership dues for Officer David Nutter for PADI Dive Instructor certification.	Harbor Related Supplies/Services

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*****8314	12/09/2016	180096802	PAUL	NIEPLING	12/08/2016	\$764.16	YAKIMA SUPPLIES INC	General Office Supplies consisting of binders, wall calendars, space heater, chairs, ball point pens.	Harbor Related Supplies/Services
*****0677	12/12/2016	180274149	RICHARD	MONZON	12/09/2016	\$2,630.00	IN *TRICORE SYSTEMS, L	Data and voice network data drops for PSB/SLU new office location	IT Services/Supplies
*****1412	12/12/2016	180174424	KENDRA	WHITAKER	12/09/2016	\$1,780.66	WM SUPERCENTER #1985	1D Gifts and Toys for Christmas Party on December 10th	Supplies and/or Services for Community
*****1412	12/12/2016	180174425	KENDRA	WHITAKER	12/09/2016	\$79.04	WM SUPERCENTER #1985	1D Gifts and Toys for Christmas Party on December 10th	Supplies and/or Services for Community
*****1412	12/12/2016	180174426	KENDRA	WHITAKER	12/09/2016	\$305.31	SAMSClub #6434	1D Food and Refreshments for Christmas Party on December 10th	Supplies and/or Services for Community
*****7186	12/12/2016	180176587	ROBIN	BRABHAM	12/09/2016	\$195.00	INST. OF POLICE TECH &	To be charged to the Police Traffic Service Grant_ registration fee for Sgt. Terry Thorne to attend the Marijuana Impaired Driving Detection Training in Daytona Beach Fl_ Leeann Turner.	Services
*****7186	12/12/2016	180176588	ROBIN	BRABHAM	12/09/2016	\$862.68	SOUTHWES 5262470356902	To be charged to the Police Traffic Service Grant_ Airfare for Sgt. Terry Thorne to attend the Marijuana Impaired Driving Detection Training in Daytona Beach Fl_ Leann Turner.	Travel/Training
*****4387	12/12/2016	180184466	PHILLIP	HONORE	12/09/2016	\$2,500.00	IN *NATIONAL TESTING N	National Testing Network - Testing and Standards Exams	Services
*****4387	12/12/2016	180184467	PHILLIP	HONORE	12/09/2016	\$1,960.00	IN *NATIONAL TESTING N	Testing and Standards exams	Services
*****8314	12/12/2016	180199426	PAUL	NIEPLING	12/09/2016	\$165.29	THE HOME DEPOT #4604	Cut class training materials (Pre approved) consisting of saw blades, pvc piping, duct tape. Not Harbor Patrol related expense.	Supplies
*****0669	12/13/2016	180321559	ERIC	STARKS	12/13/2016	\$119.32	COMCAST OF WASHINGTON	Account Number 0952950451003 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW - Suite 4152). for billing period: 12/02 - 01/01	IT Services/Supplies
*****1412	12/13/2016	180301090	KENDRA	WHITAKER	12/12/2016	\$53.00	DOLLAR TREE	7D Supplies for Christmas Party on December 14th	Supplies and/or Services for Community
*****1412	12/13/2016	180301091	KENDRA	WHITAKER	12/12/2016	\$282.00	FIVE BELOW 242	5D Gifts and Toys for Christmas Party on December 22nd	Supplies and/or Services for Community
*****1412	12/13/2016	180301092	KENDRA	WHITAKER	12/12/2016	\$1,178.96	FIVE BELOW 242	4D Gifts and Toys for Christmas Party on December 16th	Supplies and/or Services for Community
*****1412	12/13/2016	180301093	KENDRA	WHITAKER	12/12/2016	\$571.00	FIVE BELOW 242	7D Gifts and Toys for Christmas Party on December 14th	Supplies and/or Services for Community
*****1412	12/13/2016	180301094	KENDRA	WHITAKER	12/12/2016	\$873.00	FIVE BELOW 242	4D Gifts and Toys for Christmas Party on December 16th	Supplies and/or Services for Community
*****1412	12/13/2016	180301095	KENDRA	WHITAKER	12/12/2016	\$184.00	FIVE BELOW 242	4D Gifts and Toys for Christmas Party on December 16th	Supplies and/or Services for Community
*****1412	12/13/2016	180301096	KENDRA	WHITAKER	12/12/2016	\$549.24	WM SUPERCENTER #3035	7D Gifts and Toys for Christmas Party on December 14th	Supplies and/or Services for Community
*****1412	12/13/2016	180301097	KENDRA	WHITAKER	12/12/2016	\$156.62	WM SUPERCENTER #3035	7D Gifts and Toys for Christmas Party on December 14th	Supplies and/or Services for Community
*****1412	12/13/2016	180301098	KENDRA	WHITAKER	12/12/2016	\$579.12	WAL-MART #3035	5D Gifts and Toys for Christmas Party on December 22nd	Supplies and/or Services for Community
*****7186	12/13/2016	180301774	ROBIN	BRABHAM	12/12/2016	\$156.38	RESIDENCE INN DAYTONA	To be charged to the Police Traffic Service Grant_ Hotel Stay for Sgt. Terry Thorne while attending the Marijuana Impaired Driving Detection Training in Daytona Beach Fl_ Leeann Turner.	Travel/Training
*****4387	12/13/2016	180304199	PHILLIP	HONORE	12/12/2016	\$830.00	FAAC INC	MPD Range Equipment	Services
*****4387	12/13/2016	180304200	PHILLIP	HONORE	12/12/2016	\$2,249.50	IN *THE PROMOTOUCH INC	Outreach items for job fairs	Services
*****4387	12/13/2016	180304201	PHILLIP	HONORE	12/12/2016	\$2,249.50	IN *THE PROMOTOUCH INC	Outreach items - career fairs	Services
*****8314	12/13/2016	180309192	PAUL	NIEPLING	12/12/2016	\$87.06	ZODIAC NORTH AMERICA	Milpro wrench tool for replacing valves on Zodiac vessels 805 and 806	Harbor Related Supplies/Services
*****0677	12/14/2016	180398033	RICHARD	MONZON	12/13/2016	\$2,550.00	CDW GOVERNMENT	Replacement projector bulbs for JOCC display systems	IT Services/Supplies
*****0677	12/14/2016	180398034	RICHARD	MONZON	12/13/2016	\$329.99	BESTBUYCOM794004062700	LCD Display screen for AC Alder as the ISB Chief	IT Services/Supplies
*****1412	12/14/2016	180349800	KENDRA	WHITAKER	12/13/2016	\$286.73	BJ WHOLESALE #0207	6D Food and Refreshments for Christmas Party on December 16th	Supplies and/or Services for Community
*****1412	12/14/2016	180349801	KENDRA	WHITAKER	12/13/2016	\$124.25	BJ WHOLESALE #0207	7D Food and Refreshments for Christmas Party on December 14th	Supplies and/or Services for Community
*****1412	12/14/2016	180349802	KENDRA	WHITAKER	12/13/2016	\$52.00	DOLLAR TREE	7D Supplies for Christmas Party on December 14th	Supplies and/or Services for Community
*****1412	12/14/2016	180349803	KENDRA	WHITAKER	12/13/2016	\$1,695.04	WM SUPERCENTER #3035	4D Gifts and Toys for Christmas Party on December 16th	Supplies and/or Services for Community
*****1412	12/14/2016	180349804	KENDRA	WHITAKER	12/13/2016	\$12.26	WAL-MART #3035	YD Name Tags and Supplies for Shop w/ a Cop 2017	Supplies and/or Services for Community
*****8855	12/14/2016	180350740	MARCELLA	CLARK	12/13/2016	\$206.15	CHAMPION AWARDS	Retirement plaque for Assistant Chief Patrick Smith (US Park Police)	Services
*****1412	12/15/2016	180413470	KENDRA	WHITAKER	12/14/2016	\$30.00	DOLLAR AND BEYOND	YD Balloons for Shop w/ a Cop 2017	Supplies and/or Services for Community
*****1412	12/15/2016	180413471	KENDRA	WHITAKER	12/14/2016	\$19.94	WM SUPERCENTER #3035	YD Paper for the Photos Shop w/ a Cop 2017	Supplies and/or Services for Community
*****1412	12/15/2016	180413472	KENDRA	WHITAKER	12/14/2016	\$481.98	WM SUPERCENTER #3035	1D Gifts and Toys for Christmas Party	Supplies and/or Services for Community
*****1412	12/15/2016	180413473	KENDRA	WHITAKER	12/14/2016	\$21.10	WM SUPERCENTER #3035	3D Supplies for Christmas Tree for Christmas Party on December 21st	Supplies and/or Services for Community
*****1412	12/15/2016	180413474	KENDRA	WHITAKER	12/14/2016	\$13.96	WM SUPERCENTER #3035	YD Shop w/a Cop 2017 December 14th - Memory Card for Photo Machine	Supplies and/or Services for Community
*****1412	12/15/2016	180413475	KENDRA	WHITAKER	12/14/2016	\$50.73	WAL-MART #3035	YD Shop w/a Cop 2017 December 14th - Ink for Photo Machine	Supplies and/or Services for Community
*****1412	12/15/2016	180413476	KENDRA	WHITAKER	12/14/2016	\$204.74	WAL-MART #3035	5D Gifts and Toys for Christmas Party on December 22nd	Supplies and/or Services for Community

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*****1412	12/15/2016	180413477	KENDRA	WHITAKER	12/14/2016	\$16.57	WAL-MART #5968	YD Shop w/a Cop 2017 December 14th- Name Badges and Supplies	Supplies and/or Services for Community
*****7186	12/15/2016	180414475	ROBIN	BRABHAM	12/14/2016	\$200.00	LANIE SIGN LANG SVCS	Local Funding Emergency Interpreting Leeann Turner	Services
*****8314	12/15/2016	180425345	PAUL	NIEPLING	12/14/2016	\$185.76	TRI-STATE MARINE INC	Steering hose for Harbor Vessel 3837	Harbor Related Supplies/Services
*****4950	12/15/2016	180436381	WILLIAM	O'CONNOR	12/14/2016	\$195.00	CHAMPION AWARDS	Plaques requested by HRMD.	Services
*****4950	12/15/2016	180436382	WILLIAM	O'CONNOR	12/14/2016	\$4,500.00	JIMMIE MUSCATELLO'S	Private First Class chevrons worn on the uniform shirt and jacket.	Uniforms
*****0669	12/16/2016	180509118	ERIC	STARKS	12/15/2016	\$4,995.95	CBT NUGGETS	Annual Subscription to IT training video content, seven (7) software licenses for access to online IT training modules for MPD Network Operations department. Requested by George Crawford.	IT Services/Supplies
*****9604	12/16/2016	180489915	YUN FEI	GIBB	12/15/2016	\$300.00	SQ *SQ *AIRBRUSH UNLIM	6D Airbrush Tattoo's for Angel Tree Christmas Celebration	Supplies and/or Services for Community
*****9604	12/16/2016	180489916	YUN FEI	GIBB	12/15/2016	\$300.00	SQ *SQ *AIRBRUSH UNLIM	6D Airbrush Tattoo's for Christmas Party	Supplies and/or Services for Community
*****9604	12/16/2016	180489917	YUN FEI	GIBB	12/15/2016	\$283.22	PARTY CITY	3D Santa Suit for Christmas Party on December 21st	Supplies and/or Services for Community
*****7186	12/16/2016	180482015	ROBIN	BRABHAM	12/15/2016	\$89.99	STAPLES DIRECT	Local Funding Managers Chair Patricia Cambel	Supplies
*****8314	12/16/2016	180493135	PAUL	NIEPLING	12/15/2016	\$720.00	SQ *MOUNT VERNON CA	Customized canvas repair for Harbor Vessel 802 and Vessel 800.	Harbor Related Supplies/Services
*****0677	12/19/2016	180641869	RICHARD	MONZON	12/16/2016	\$850.00	CDW GOVERNMENT	Xerox MFD printer device for PSB/SLU unit	IT Services/Supplies
*****9604	12/19/2016	180573179	YUN FEI	GIBB	12/15/2016	\$139.54	PARTY CITY	4D Supplies and Props for Christmas Party on December 16th	Supplies and/or Services for Community
*****9604	12/19/2016	180573180	YUN FEI	GIBB	12/15/2016	\$28.00	PARTY CITY	4D Balloons for Christmas Party on December 16th	Supplies and/or Services for Community
*****9604	12/19/2016	180573181	YUN FEI	GIBB	12/16/2016	\$300.00	PAYPAL *MADESISTERS	5D Photography and Supplies for Christmas Party on December 22nd	Supplies and/or Services for Community
*****9604	12/19/2016	180573182	YUN FEI	GIBB	12/16/2016	\$120.30	RESTAURANT DEPOT	6D Food for Angel Tree Christmas Celebration on December 22nd	Supplies and/or Services for Community
*****1412	12/19/2016	180556899	KENDRA	WHITAKER	12/15/2016	\$78.81	OTC BRANDS, INC.	3D Supplies and Materials for Christmas Party on December 21st	Supplies and/or Services for Community
*****9141	12/19/2016	180618762	ROBERT	ALDER	12/16/2016	(\$19.40)	AMAZON MKTPACE PMTS	The funding was credited back to the card for the book True Confessions of an Afghani Cabbie previously ordered for SAU who is working on case SA 16-494 because the book was not delivered and lost in transit.	Supplies
*****8855	12/19/2016	180558792	MARCELLA	CLARK	12/16/2016	\$4,985.76	800-781-2677*ATLANTCTC	Patrol Rifle Accessories for AR15 deployment- Requested by the MPA	Supplies
*****7186	12/19/2016	180558791	ROBIN	BRABHAM	12/16/2016	\$156.00	CHU GRAPHICS ARTS	MPD Command Staff business card orders	Services
*****4950	12/19/2016	180596820	WILLIAM	O'CONNOR	12/16/2016	\$4,830.00	COLLINSON ENTERPRISES	Office supplies requested by the OCOP.	Services
*****4950	12/19/2016	180596821	WILLIAM	O'CONNOR	12/16/2016	\$175.94	STANDARD OFFICE SUPPLY	Office supplies requested by HSB.	Supplies
*****0669	12/20/2016	180677626	ERIC	STARKS	12/20/2016	\$409.61	COMCAST OF WASHINGTON	Account Number 09529106054-01-9 Monthly fee for Comcast cable television broadcasted at MPD Headquarters (300 Indiana Ave NW – Suite 5080). for billing period: 12/12 – 01/11	IT Services/Supplies
*****0669	12/20/2016	180677627	ERIC	STARKS	12/20/2016	\$129.70	COMCAST OF WASHINGTON	Account Number 09529503537-01-4 Monthly fee for Comcast cable television broadcasted at Metro 6D Police Station (5002 Hayes St NE. SPC OFC) for billing period: 12/14 – 01/13	IT Services/Supplies
*****0677	12/20/2016	180689216	RICHARD	MONZON	12/19/2016	\$98.00	CDW GOVERNMENT	Special ada mouse for OGC office	IT Services/Supplies
*****0677	12/20/2016	180689217	RICHARD	MONZON	12/19/2016	\$2,344.00	CDW GOVERNMENT	General IT Supplies for service request. HDD for desktop systems and misc cables along with keyboard and mice for replacement.	IT Services/Supplies
*****0677	12/20/2016	180689218	RICHARD	MONZON	12/20/2016	\$82.98	DMI* DELL HLTHCR/REL	Dell laptop memory upgrade. Still waiting on credit card receipt confirmation. Emailed rep but he's out of the office until 12/30. Will upload once I have it. R.Monzon 12/28/16	IT Services/Supplies
*****9604	12/20/2016	180665875	YUN FEI	GIBB	12/19/2016	\$500.00	IN *FOTOFIRM	6D Photography and Supplies for Angel Tree Christmas Celebration on December 22nd	Supplies and/or Services for Community
*****6269	12/20/2016	180686755	LESLIE	PARSONS	12/19/2016	\$24.38	AMAZON MKTPACE PMTS	This purchase was for a book needed for a Sexual Assault Unit Investigation. The financial request for this book was previously approved under Commander, now A/C Alder. The book had been previously ordered but was out of stock and the purchase was refunded. The order needed to be placed again to obtain the book.	Supplies
*****8855	12/20/2016	180661664	MARCELLA	CLARK	12/19/2016	\$893.94	IN *CREATIVE LASER SOL	Local funding per Matt Bromeland. footballs with the MPD emblem	Services

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*****4387	12/20/2016	180663439	PHILLIP	HONORE	12/19/2016	\$1,470.00	IN *NATIONAL TESTING N	Testing and Standards exams	Services
*****4387	12/20/2016	180663440	PHILLIP	HONORE	12/19/2016	\$2,150.00	IN *NATIONAL TESTING N	Testing and Standards exams	Services
*****0677	12/21/2016	180738329	RICHARD	MONZON	12/20/2016	\$850.00	CDW GOVERNMENT	Replace MFD printer for FLETC site	IT Services/Supplies
*****9604	12/21/2016	180706268	YUN FEI	GIBB	12/16/2016	\$317.30	LEDO PIZZA	4D Food for Christmas Party on December 16th	Supplies and/or Services for Community
*****9604	12/21/2016	180706269	YUN FEI	GIBB	12/19/2016	\$231.68	OTC BRANDS, INC.	6D Supplies and Props for Angel Tree Christmas Celebration on December 22nd	Supplies and/or Services for Community
*****9604	12/21/2016	180706270	YUN FEI	GIBB	12/20/2016	\$778.82	WM SUPERCENTER #5968	5D Toys for Christmas Party on December 22nd	Supplies and/or Services for Community
*****9604	12/21/2016	180706271	YUN FEI	GIBB	12/20/2016	\$179.70	LITTLE CAESARS 1940-00	3D Food for Christmas Party on December 21st	Supplies and/or Services for Community
*****9604	12/21/2016	180706272	YUN FEI	GIBB	12/20/2016	\$38.88	WAL-MART #5968	7D Treats for Christmas Party on December 14th	Supplies and/or Services for Community
*****7936	12/21/2016	180716060	ROBERT	ZUROWSKI	12/21/2016	\$404.90	SHOPPERS FOOD / PHAR	Food for the Reaching New Heights Christmas event.	Supplies and/or Services for Community
*****7936	12/21/2016	180716061	ROBERT	ZUROWSKI	12/21/2016	\$145.83	SHOPPERS FOOD / PHAR	Food for the Reaching New Heights Christmas event.	Supplies and/or Services for Community
*****3302	12/21/2016	180702948	DONALD	KAUFMAN	12/20/2016	\$905.00	QUETEL CORPORATION	Redaction services.	Services
*****6251	12/21/2016	180721037	EDWARD	DELGADO	12/20/2016	\$600.00	MML TRANSPORTATION LLC	Transportation Services for Prisoner Invoice 1570097 10/03/2016 \$300.00	Services
*****3286	12/21/2016	180699531	ROBERT	SUTTON	12/20/2016	\$1,237.11	AHT SERVICES	AHT Service contract for FY 2017	Services
*****9604	12/22/2016	180757017	YUN FEI	GIBB	12/20/2016	\$123.56	SAFEWAY STORE00012	5D Food and Juices for Christmas Party on December 22nd	Supplies and/or Services for Community
*****9604	12/22/2016	180757018	YUN FEI	GIBB	12/21/2016	\$84.29	TARGET 00010074	6D Toys for Christmas Angel Tree on December 22nd	Supplies and/or Services for Community
*****9604	12/22/2016	180757019	YUN FEI	GIBB	12/21/2016	\$250.00	SQ *KEN CAPLAN	3D Magician for Christmas Party on December 21st	Supplies and/or Services for Community
*****9604	12/22/2016	180757020	YUN FEI	GIBB	12/21/2016	\$764.50	WAL-MART #1985	6D Toys for Christmas Angel Tree Celebration on December 22nd	Supplies and/or Services for Community
*****9604	12/22/2016	180757021	YUN FEI	GIBB	12/21/2016	\$29.45	WAL-MART #5968	5D Supplies for Christmas Party on December 22nd	Supplies and/or Services for Community
*****8314	12/22/2016	180759335	PAUL	NIEPLING	12/21/2016	\$108.83	TRI-STATE MARINE INC	Seal kit for Harbor vessel 801	Harbor Related Supplies/Services
*****0669	12/23/2016	180821376	ERIC	STARKS	12/22/2016	\$993.78	B&H PHOTO, 800-606-69	In preparation for inauguration event - CCTV equipment and parts requested by Bruce Healey, Senior CCTV Engineer, OCIO	IT Services/Supplies
*****9604	12/23/2016	180806458	YUN FEI	GIBB	12/21/2016	\$23.94	SAFEWAY STORE00012	5D Xmas Party	Supplies and/or Services for Community
*****1412	12/23/2016	180800208	KENDRA	WHITAKER	12/22/2016	\$79.90	VISTAPR*VISTAPRINT.COM	SLD Banner for Three Kings Event on January 6th	Supplies and/or Services for Community
*****6251	12/23/2016	180819990	EDWARD	DELGADO	12/22/2016	\$300.00	MML TRANSPORTATION LLC	Prisoner Transport Services Invoice 1570180 10/22/2016 \$300.00	Services
*****6251	12/23/2016	180819991	EDWARD	DELGADO	12/22/2016	\$4,904.69	METROPOLITAN OFFICE PR	This purchase was for Office Chairs for the Joint Operations Conference Center. No PCA or Index Code needed	Services
*****4950	12/23/2016	180814469	WILLIAM	O'CONNOR	12/22/2016	\$211.59	STANDARD OFFICE SUPPLY	Office Supplies for the OCOP	Supplies
*****9097	12/26/2016	180858116	DWIGHT	MCKINNON	12/23/2016	\$50.23	SOFITEL HOTEL PHILLY	Remaining balance charge on December 23, 2016 for lodging expenses during travel with MMB to Philadelphia, PA	Travel/Training
*****6583	12/26/2016	180847581	JUSTIN	PHILLIPS	12/23/2016	\$11.00	SUNOCO 0333986801 QPS	receipt for fuel purchase while on travel with the Mayor from Philadelphia to DC.	Travel/Training
*****3294	12/26/2016	180859763	RAYMOND	HARDAWAY	12/23/2016	\$452.28	SOFITEL HOTEL PHILLY	Lodging and Food during official travel with the Mayor of DC. Member advises that receipt won't attach, so receipt has been reviewed manually and will be forwarded to Ms. Cambel by email.	Travel/Training
*****6593	12/26/2016	180888476	JACQUELINE	BELL	12/24/2016	\$25.00	NEW JERSEY E-ZPASS	Replenishment	Travel/Training
*****0677	12/26/2016	180893339	RICHARD	MONZON	12/22/2016	\$176.00	CDW GOVERNMENT	Canon Maintenance KIT for MC-08 requested for Crime Mapping Unit	IT Services/Supplies
*****0677	12/26/2016	180893340	RICHARD	MONZON	12/23/2016	\$556.00	CDW GOVERNMENT	Toner request for Crime Map plotter printer	IT Services/Supplies
*****0677	12/26/2016	180893341	RICHARD	MONZON	12/23/2016	\$1,410.00	HUMAN CIRCUIT	Two AV adapters to controller video board in the JOCC	IT Services/Supplies
*****1412	12/26/2016	180847564	KENDRA	WHITAKER	12/23/2016	\$250.00	TARGET 00022590	SWC14D14 - 16 year old lost his mother and Police Foundation gave him 250.00	Supplies and/or Services for Community
*****1412	12/26/2016	180847565	KENDRA	WHITAKER	12/23/2016	\$26.16	WALMART.COM	SLD Food and Refreshments for Three Kings Event (EOCOP Approved Budget)	Supplies and/or Services for Community
*****1412	12/26/2016	180847566	KENDRA	WHITAKER	12/23/2016	\$179.72	OTC BRANDS, INC.	SLD Supplies and Materials for Three kings Event (EOCOP Approved Budget)	Supplies and/or Services for Community
*****6593	12/28/2016	180937012	JACQUELINE	BELL	12/27/2016	\$25.00	NEW JERSEY E-ZPASS	Replenishment	Travel/Training
*****3302	12/28/2016	180919115	DONALD	KAUFMAN	12/27/2016	\$2,555.00	QUETEL CORPORATION	Redaction services.	Services
*****6167	12/28/2016	180922000	JAMES	SCHAEFFER	12/27/2016	\$518.03	SKYGEEK.COM	ONE RED LED POSITION LIGHT FOR HELICOPTER ASSIGNED TO AIR SUPPORT UNIT OF THE SPECIAL OPERATIONS DIVISION.	Supplies
*****8314	12/29/2016	180952869	PAUL	NIEPLING	12/28/2016	\$250.97	LA POLICE GEAR	2 pairs of Waterproof uniform boots for Harbor Patrol Officers.	Harbor Related Supplies/Services
*****0669	12/30/2016	181014207	ERIC	STARKS	12/29/2016	\$1,943.74	B&H PHOTO, 800-606-69	In preparation for inauguration event - CCTV equipment and parts requested by Bruce Healey, Senior CCTV Engineer, OCIO	IT Services/Supplies

General Question #8

FY17 P-CARD

Account Number	Post Date	Transaction ID	Cardholder First Name	Cardholder Last Name	Tran Date	Line Item Amount	Merchant Name	Transaction Notes	Category
*****6251	12/30/2016	181013011	EDWARD	DELGADO	12/29/2016	\$600.00	MML TRANSPORTATION LLC	Transportation services for prisoner Invoice 1570097 10/03/16 \$300.00 Invoice 1570180 10/22/16 \$300.00	Services
*****6251	12/30/2016	181013012	EDWARD	DELGADO	12/29/2016	\$65.00	MTS TRANSPORTATION INC	Receipt # 2612291680 Prisoner Transport 12/29/16 One-Way, Wheelchair	Services
*****8314	01/02/2017	181044825	PAUL	NIEPLING	12/30/2016	\$300.00	T AND D AUTO SOUND AND	Window tinting for 3 new Harbor Patrol Unit vehicles	Harbor Related Supplies/Services
*****4950	01/02/2017	181051393	WILLIAM	O'CONNOR	12/30/2016	\$3,055.00	CHAMPION AWARDS	47 plaques requested by HR	Services
*****3294	01/03/2017	181085811	RAYMOND	HARDAWAY	11/23/2016	(\$866.16)	TEMPORARY DISPUTE CRDT SR	Duplicate reversal for United Airlines transaction during the December 2016 cycle. This amount has been offset by transaction ID 181153254 on 01/05/2017.	Travel/Training
*****4950	01/04/2017	181115576	WILLIAM	O'CONNOR	01/02/2017	\$2,192.55	V.H. BLACKINTON CO	Name bars and badges.	Uniforms
*****8123	01/04/2017	181131226	SARAY	LEON	01/03/2017	\$380.00	SQ *SQ *ERGO OCCMED, L	Professional Service Fee for ADA Accommodation Process (ergonomic workstation assessment). Approved by A/C Anzallo.	Supplies
*****8123	01/04/2017	181131227	SARAY	LEON	01/03/2017	\$50.00	SQ *SQ *ERGO OCCMED, L	ADA Accommodation for workstation	Supplies
*****8123	01/04/2017	181131228	SARAY	LEON	01/03/2017	\$300.00	SQ *SQ *ERGO OCCMED, L	Professional Service Fee for ADA Accommodation Process (ergonomic workstation assessment). Approved by A/C Anzallo. NOTE: The system had a glitch while processing the payment and it inadvertently split the payment of \$300 and \$50.	Supplies
*****3294	01/05/2017	181153253	RAYMOND	HARDAWAY	11/23/2016	(\$866.16)	TEMPORARY DISPUTE CRDT AS	Reversal for duplicate United Airlines transaction from December 2016 billing cycle	Travel/Training
*****3294	01/05/2017	181153254	RAYMOND	HARDAWAY	11/23/2016	\$866.16	REVERSE DISPUTE CRDT AS	This reversal was to offset the duplicate credit in transaction ID 181085811 that posted on 01/03/2017.	Travel/Training
*****0669	01/05/2017	181164539	ERIC	STARKS	01/05/2017	\$244.13	COMCAST OF WASHINGTON	New Comcast Account, 0952950355801.Billing Address 5002 HAYES ST NE Metro Police WASHINGTON, DC 20019 Billing period Dec 2016.	IT Services/Supplies
*****0669	01/05/2017	181164540	ERIC	STARKS	01/05/2017	\$96.85	COMCAST OF WASHINGTON	Account Number 09529252492-01-4 Monthly fee for Comcast cable television broadcasted at the 4th District. (6001 Georgia Ave NW) for billing period: 1/26 – 02/25	IT Services/Supplies
*****0677	01/05/2017	181180565	RICHARD	MONZON	01/03/2017	\$666.13	ADOBE *CREATIVE CLOUD	Adobe Software request for EOCOP/PIO office and FOIA team.	IT Services/Supplies
*****0677	01/05/2017	181180566	RICHARD	MONZON	01/04/2017	\$815.00	AUDIO VISUAL INNOVATIO	Replacement parts for JOCC Video Wall	IT Services/Supplies
*****0677	01/05/2017	181180567	RICHARD	MONZON	01/04/2017	\$405.00	AUDIO VISUAL INNOVATIO	Replacement parts for JOCC Video Wall	IT Services/Supplies
*****6607	01/05/2017	181151768	ROBERTINA	WILSON	01/04/2017	\$437.38	CAPITAL SERVICES AND S	Asset Forfeiture stampers and supplies for unit to continue working. REQUESTOR: Avonnie Kemp	Supplies
*****7210	01/05/2017	181142375	MARVIN	JOHNSON	12/28/2016	\$1,374.57	FEDEXOFFICE 00000828	FedEx Office - Documents: Notice Poster 2 - Spanish (8); Notice Poster 1 - English (8). Recipient: Margarita Mikhaylova - MPD	Services
*****7210	01/05/2017	181142376	MARVIN	JOHNSON	01/04/2017	\$163.00	SQ *DELIVERANCE, PR	Deaf & Hard of Hearing Event on 1/4/2017 - Captain Cheryl Crawley. Vendor: Deliverance, Production & Planning LLC.	Services
*****0669	01/06/2017	181222104	ERIC	STARKS	01/05/2017	\$237.00	FEDEX FREIGHT INC	Freight charges for Samsung Phone cases holders requested by Officer Ruleman, Telecommunications Support Unit, EOCOP	IT Services/Supplies
*****0669	01/06/2017	181222105	ERIC	STARKS	01/05/2017	\$1,750.00	CHECKBOX SURVEY SOLUTI	Annual subscription for online survey software requested by Julia Watterson, IT PMO Program Manager, OCIO	IT Services/Supplies
*****0677	01/06/2017	181241571	RICHARD	MONZON	01/05/2017	\$76.93	AMAZON MKTPLACE PMTS	Replacement iPhone case and ipad case for MPD devices issued to Cmdr Kane from 1D by TSU.	IT Services/Supplies
*****6607	01/06/2017	181207201	ROBERTINA	WILSON	01/05/2017	\$161.56	WM SUPERCENTER #5968	unit supplies for gun recovery unit and admin unit. REQUESTOR: Reginald Powell	Supplies