

DYRS FY15 DC PURCHASE CARD TRANSACTIONS

Post Date	Cardholder First Name	Cardholder Last Name	Tran Date	Transaction Notes
09/22/2014	JESSICA	ANAYANNIS	09/18/2014	Washington Psychiatric Society Job Posting - Psychiatrist
09/22/2014	JESSICA	ANAYANNIS	09/19/2014	Maintenance supplies
09/23/2014	JESSICA	ANAYANNIS	09/22/2014	4 of 4 items delivered by Amazon for Risk Management division
09/25/2014	JESSICA	ANAYANNIS	09/24/2014	3 of 4 Amazon items delivered for Risk Management division
09/26/2014	JESSICA	ANAYANNIS	09/24/2014	Maintenance supplies - Delivery error, credited
09/26/2014	JESSICA	ANAYANNIS	09/25/2014	Training manuals
10/01/2014	JESSICA	ANAYANNIS	09/29/2014	Notary supplies for Stephanie Good
10/01/2014	JESSICA	ANAYANNIS	09/29/2014	Maintenance supplies
10/01/2014	JESSICA	ANAYANNIS	09/30/2014	Thermometer
10/06/2014	JESSICA	ANAYANNIS	10/02/2014	Maintenance supplies
10/06/2014	JESSICA	ANAYANNIS	10/02/2014	Maintenance supplies - Delivery error, credited
10/08/2014	JESSICA	ANAYANNIS	10/06/2014	Maintenance supplies
10/13/2014	JESSICA	ANAYANNIS	10/09/2014	Maintenance order - Credit for error
10/17/2014	JESSICA	ANAYANNIS	10/16/2014	LinkedIn Job Posting - Nurse Practitioner (Psychiatry)
10/17/2014	JESSICA	ANAYANNIS	10/16/2014	SHRM Job Posting - Employee Relations Specialist
10/17/2014	JESSICA	ANAYANNIS	10/15/2014	Notary supplies for Cecilia Walker
10/20/2014	JESSICA	ANAYANNIS	10/16/2014	Annual SHRM Membership for Jessica Anayannis

10/20/2014	JESSICA	ANAYANNIS	10/16/2014	Annual SHRM Membership for Sharmin Islam
09/22/2014	ALSAN	BELLARD	09/20/2014	Document sign
09/22/2014	ALSAN	BELLARD	09/22/2014	Lab Coats
09/23/2014	ALSAN	BELLARD	09/23/2014	Lab Coats
09/23/2014	ALSAN	BELLARD	09/22/2014	Washington Hospital Center visit/appointment
09/25/2014	ALSAN	BELLARD	09/23/2014	Prescription Pads
09/26/2014	ALSAN	BELLARD	09/26/2014	Uniforms
10/01/2014	ALSAN	BELLARD	09/30/2014	Office supplies
10/01/2014	ALSAN	BELLARD	09/30/2014	Medical supplies
10/01/2014	ALSAN	BELLARD	09/30/2014	Medical supplies
10/01/2014	ALSAN	BELLARD	10/01/2014	Lab Coats
10/02/2014	ALSAN	BELLARD	10/01/2014	Outside dental work
10/03/2014	ALSAN	BELLARD	10/02/2014	Medical supplies
10/08/2014	ALSAN	BELLARD	10/06/2014	Waste pickup from sites
10/10/2014	ALSAN	BELLARD	10/10/2014	Medical supplies
10/13/2014	ALSAN	BELLARD	10/02/2014	Credit
10/13/2014	ALSAN	BELLARD	10/09/2014	Waste Pick Up in medical at both sites
10/13/2014	ALSAN	BELLARD	10/11/2014	Supplies for social worker at YSC
10/15/2014	ALSAN	BELLARD	10/14/2014	Medical Supplies
09/22/2014	ERIC	COLLINS	09/20/2014	Comcast CABLE BILL
09/24/2014	ERIC	COLLINS	09/23/2014	Purchasing of POD stool/wall mount
09/29/2014	ERIC	COLLINS	09/26/2014	Supplies to clean the pods.
09/30/2014	ERIC	COLLINS	09/29/2014	
10/09/2014	ERIC	COLLINS	10/08/2014	supplies for youth activities
10/09/2014	ERIC	COLLINS	10/08/2014	Supplies for youth activities
10/09/2014	ERIC	COLLINS	10/08/2014	Office Supplies
10/10/2014	ERIC	COLLINS	10/09/2014	Security Wands.
10/10/2014	ERIC	COLLINS	10/09/2014	Office Supplies

10/10/2014	ERIC	COLLINS	10/09/2014	Binders purchased.
10/13/2014	ERIC	COLLINS	10/11/2014	Bath robes purchased for female youth.
10/16/2014	ERIC	COLLINS	10/15/2014	Safe purchased to keep youth valuables stored.
09/22/2014	AKI	DAMME	09/21/2014	Test laptop as per Neils recommendation to investigate more portable laptop solutions for FY15. Acer 10" notebook.
09/22/2014	AKI	DAMME	09/21/2014	HP Toner for printers at NB
09/22/2014	AKI	DAMME	09/21/2014	Office supplies. Desktop file holder, pens.
09/23/2014	AKI	DAMME	09/22/2014	Replacement wireless keyboard and mouse for smartboard at NB.
09/25/2014	AKI	DAMME	09/24/2014	HP Printer Roller maintenance kit for NB printer.
09/29/2014	AKI	DAMME	09/25/2014	Lobbyguard software upgrade for NB and YSC so they can read drivers licenses that have holograms.
09/29/2014	AKI	DAMME	09/26/2014	Toner kits for Ricoh printers at YSC/NB/450/Harvard
09/30/2014	AKI	DAMME	09/29/2014	Black toner kits for 450H Ricoh printers
09/30/2014	AKI	DAMME	09/29/2014	Replacement remote for basement kitchen video system.

10/01/2014	AKI	DAMME	09/29/2014	Lobby Guard system for 450H. This will scan drivers licenses for visitors and print out visitor labels. It will also scan sex offender database to ensure safety of youth within the building.
10/01/2014	AKI	DAMME	09/30/2014	HP 305A toner (black). Replenish supply of toner for Neil and Steve's printers.
10/02/2014	AKI	DAMME	10/01/2014	Wireless kb and mouse for 10th floor conference room.
10/02/2014	AKI	DAMME	10/01/2014	Spare AA and AAA batteries for Smartboard keyboards/mice and TV remotes.
10/02/2014	AKI	DAMME	10/02/2014	Replacement color toner kits (2) for Neil and Steves printers.
10/06/2014	AKI	DAMME	10/04/2014	USB 10ft Printer Cable
10/06/2014	AKI	DAMME	10/05/2014	Multi function printer for New Beginnings Control Room - replacement for old, faulty printer out of warranty.
10/06/2014	AKI	DAMME	10/05/2014	Foldable flat bed cart to move heavy supplies.
10/06/2014	AKI	DAMME	10/06/2014	Replacement toner for Brother MFP printers.
10/07/2014	AKI	DAMME	10/06/2014	2 of 3 Small Brother multifunction printers. This one is assigned to the 1st floor Achievement Center staff as they do not have a printer on that floor. They had to go to the 4th floor to print.

10/07/2014	AKI	DAMME	10/06/2014	3 of 3 Brother Multifunction printers. This printer will be used to replace a small network printer at NB that is beyond repair.
10/07/2014	AKI	DAMME	10/06/2014	ASG Alarm charges for installation of additional card readers and associated support charges through end of Nov 2014.
10/09/2014	AKI	DAMME	10/08/2014	Four 3M privacy screens for 22 inch monitors. One for Heather Vargas and 3 for ready inventory.
10/14/2014	AKI	DAMME	10/13/2014	Brother LabelMaker and labels to label IT equipment.
10/08/2014	DEXTER	DUNBAR	10/07/2014	Recreational Supplies for New Beginnings.
10/16/2014	DEXTER	DUNBAR	10/15/2014	Sprinkler heads, escutcheons and wrenches... Supply very low items needed to be replaced in the event of an emergency at the New Beginnings facility.
09/24/2014	MARCUS	ELLIS	09/23/2014	Items were purchased the housing units at New Beginnings; see attached receipt
09/25/2014	MARCUS	ELLIS	09/24/2014	This reoccurring transaction is to ensure NB Direct television is paid for the Youth at this location.
10/09/2014	MARCUS	ELLIS	10/08/2014	Items were purchased for maintenance team at New Beginnings; see attached receipt.

10/13/2014	MARCUS	ELLIS	10/10/2014	<p>This purchase was for New Beginnings Youth Development Center for youth engagement supplies that will be utilized by DYRS residents and staff in the NB Resource Center (formally Transitions Treatment Unit). This resource center will house unit group therapy materials and all creative resources for residents. See attached receipt.</p>
10/20/2014	MARCUS	ELLIS	10/17/2014	<p>Items were purchased for the gym at New Beginnings. Youth large muscle activity.</p>
09/26/2014	JULIE	ENNIS	09/25/2014	<p>Purchased school uniforms for youth in need to ensure regular school attendance. This purchase is for committed youth in the community (case management division).</p>
10/02/2014	JULIE	ENNIS	10/01/2014	<p>Materials for the kickboxing class at the Achievement Center. This purchase should come out of the Achievement Center activities budget.</p>

10/03/2014	JULIE	ENNIS	10/02/2014	Toys for children or our youth and families to play with when coming to the Achievement Center for meetings and events. This purchase should come out of the Achievement Center budget. Original order receipt as well as shipped items receipt attached.
10/06/2014	JULIE	ENNIS	10/03/2014	Toys for children or our youth and families to play with when coming to the Achievement Center for meetings and events. This purchase should come out of the Achievement Center budget. Original order receipt as well as shipped items receipt attached.
10/02/2014	ASANTE	LAING	10/01/2014	
10/06/2014	ANGELA	LASTER	10/03/2014	AC needed materials/equipment for the youth kickboxing class.
10/06/2014	ANGELA	LASTER	10/02/2014	Chicanno Phillips is at home with his mother, and he did not have a bed. He had been sleeping on the couch and was not receiving a proper sleep, which was effecting him in school.
10/16/2014	ANGELA	LASTER	10/15/2014	Briana Clark did not receive her ILP stipend and was in need of pampers for her 1 year old child.

10/16/2014	ANGELA	LASTER	10/15/2014	Briana Clark's commitment was ending on 10/17/14; however, she was 7 months pregnant and needed some items for the baby prior to discharge.
10/16/2014	ANGELA	LASTER	10/15/2014	Briana Clark is placed in an ILP program and they did not provide her or child with a stipend, therefore, she was in need of clothing, hygiene products, and baby food.
10/16/2014	ANGELA	LASTER	10/15/2014	Youth often come to the MLK site needing basic hygiene items. Therefore, this SSW purchased for there use as needed.
10/17/2014	ANGELA	LASTER	10/16/2014	The MLK office was without water and hot water; therefore, it was necessary to get emergency supplies to prevent the spread of germs. In addition, MLK was in need of emergency supplies due to continued power outages.
09/23/2014	KRISTA	SCALISE	09/22/2014	Varidesk - desk
09/24/2014	KRISTA	SCALISE	09/22/2014	Facility maintenance
09/25/2014	KRISTA	SCALISE	09/24/2014	Supplies for meeting
09/29/2014	KRISTA	SCALISE	09/26/2014	Credit from ACA - Book
09/29/2014	KRISTA	SCALISE	09/26/2014	Locks and Keys for facilities
09/30/2014	KRISTA	SCALISE	09/29/2014	Landscaping for NB Facilities
10/01/2014	KRISTA	SCALISE	09/30/2014	Supplies for maintenance
10/07/2014	KRISTA	SCALISE	10/06/2014	Ultimate Services (Barbering Services)

10/08/2014	KRISTA	SCALISE	10/07/2014	Fees for Parking Spaces
10/08/2014	KRISTA	SCALISE	10/07/2014	Software Training
10/09/2014	KRISTA	SCALISE	10/09/2014	Age of Opportunity - Book
10/15/2014	KRISTA	SCALISE	10/14/2014	Juvenile Justice Book
10/20/2014	KRISTA	SCALISE	10/17/2014	Varidesk - Table
11/03/2014	ANGELA	LASTER	11/01/2014	H&M clothes
11/05/2014	ANGELA	LASTER	10/31/2014	This youth's belongings were destroyed in the MLK demolition; therefore, it was approved for this Supervisor to purchase clothing up to \$500 to assist her with obtaining appropriate winter clothing.
11/07/2014	JESSICA	ANAYANNIS	11/06/2014	Job Posting: Resume database access from American Bar Association
11/10/2014	ASANTE	LAING	11/09/2014	Flash drive required for storage of saved items when working at various office locations.
11/17/2014	ASANTE	LAING	11/14/2014	Utensils purchased for collaborative DYRS/Court Social Service meeting for approximately 40 staff.
11/10/2014	JULIE	ENNIS	11/07/2014	Per Director's request, purchased paint to repaint the 2nd floor conference room of the Achievement Center.
10/27/2014	MARCUS	ELLIS	10/24/2014	Purchase from R.E. Michel Company for tools/supplies maintenance needed to repair hot water in the culinary; see receipt attached.

10/28/2014	MARCUS	ELLIS	10/27/2014	Purchase was made to replace sprinkler heads and wrench damage in one of the housing units at New Beginnings; see attached receipt.
10/28/2014	MARCUS	ELLIS	10/27/2014	District of Columbia flags were torn and worn at both facilities, NB and YSC; see attached receipt to replace flags.
10/30/2014	MARCUS	ELLIS	10/29/2014	Purchase was made for prevention. Ice remover spread for sidewalks; see attached receipt.
10/30/2014	MARCUS	ELLIS	10/29/2014	Employee relations has selected new-hire clear back packs with DYRS logo. A purchase was made to obtain items. See attached receipt.
10/31/2014	MARCUS	ELLIS	10/30/2014	The warehouse needed their fork lift serviced; see attached receipt.
11/12/2014	MARCUS	ELLIS	11/11/2014	Toilet seats needed to be replaced throughout New Beginnings housing units. See attached receipt.
11/13/2014	MARCUS	ELLIS	11/12/2014	Three safety DVD were purchased for the Department of Risk Management; see attached receipt.
10/22/2014	ERIC	COLLINS	10/21/2014	Purchase safety boxes for keys.
10/22/2014	ERIC	COLLINS	10/21/2014	Key boxes for pods.

10/27/2014	ERIC	COLLINS	10/24/2014	12/2/14 - cardholder is awaiting tax refund receipt from vendor - SM; Items purchased for youth to participate in Breast Cancer walk activities (i.e. tye dye)
10/28/2014	ERIC	COLLINS	10/27/2014	Items (journals) purchased for Breast Cancer walk.
10/29/2014	ERIC	COLLINS	10/27/2014	Items (balloons) purchased for youth who participated in Breast Cancer Walk
10/31/2014	ERIC	COLLINS	10/31/2014	Comcast TV bill for YSC
11/05/2014	ERIC	COLLINS	11/04/2014	Recreational supplies for YSC
11/05/2014	ERIC	COLLINS	11/04/2014	Purchased recreational supplies
11/05/2014	ERIC	COLLINS	11/04/2014	Purchased recreational activity supplies
11/10/2014	ERIC	COLLINS	11/07/2014	Badge cards and holders
11/14/2014	ERIC	COLLINS	11/13/2014	Purchased supplies for the Maintenance Department
11/18/2014	ERIC	COLLINS	11/17/2014	Purchased clothing for youth
11/20/2014	ERIC	COLLINS	11/19/2014	purchased office supplies
11/20/2014	ERIC	COLLINS	11/19/2014	purchased office supplies
11/20/2014	ERIC	COLLINS	11/19/2014	Purchased clothing for youth
10/30/2014	DEXTER	DUNBAR	10/28/2014	Halloween supplies for decorations and performance.
10/31/2014	DEXTER	DUNBAR	10/30/2014	Vocational Educational Supplies (i.e. Barbering and Culinary Graduation)
11/03/2014	DEXTER	DUNBAR	10/30/2014	Vocational Education (i.e. Barbering)
11/05/2014	DEXTER	DUNBAR	11/03/2014	Vocational Educational (Culinary Graduation Supplies)

11/07/2014	DEXTER	DUNBAR	11/06/2014	Vocational Education (i.e. Barbering Supplies)
11/14/2014	DEXTER	DUNBAR	11/13/2014	Printing and Binding of training guides, workbooks, and documents.
11/17/2014	DEXTER	DUNBAR	11/14/2014	Holiday Decorations, games and activities, etc.
10/22/2014	ALSAN	BELLARD	10/21/2014	Appointment for resident
10/24/2014	ALSAN	BELLARD	10/23/2014	Tee Shirt Dye for Breast Cancer Walk
10/24/2014	ALSAN	BELLARD	10/22/2014	Food Service Manual
10/24/2014	ALSAN	BELLARD	10/23/2014	Medical supplies
10/27/2014	ALSAN	BELLARD	10/24/2014	Medical supplies
10/29/2014	ALSAN	BELLARD	10/28/2014	Dental Fees for Gore
10/29/2014	ALSAN	BELLARD	10/28/2014	WHC hospital charges for Amanda
10/30/2014	ALSAN	BELLARD	10/28/2014	Health and Wellness materials
11/05/2014	ALSAN	BELLARD	11/04/2014	Medical supplies
11/06/2014	ALSAN	BELLARD	11/05/2014	Health and Wellness supplies
11/07/2014	ALSAN	BELLARD	11/05/2014	Waste removal from medical at NB and YSC
11/10/2014	ALSAN	BELLARD	11/08/2014	Health and Wellness
11/10/2014	ALSAN	BELLARD	11/09/2014	Health and Wellness
11/11/2014	ALSAN	BELLARD	11/01/2014	Refund
11/12/2014	ALSAN	BELLARD	11/11/2014	Health and Wellness supplies
11/12/2014	ALSAN	BELLARD	11/11/2014	Health and Wellness
11/12/2014	ALSAN	BELLARD	11/11/2014	Health and Wellness supplies
11/13/2014	ALSAN	BELLARD	11/12/2014	WHC visit
11/14/2014	ALSAN	BELLARD	11/12/2014	Training for BH staff
11/17/2014	ALSAN	BELLARD	11/14/2014	Medical supplies
11/17/2014	ALSAN	BELLARD	11/15/2014	Medical supplies

11/17/2014	ALSAN	BELLARD	11/15/2014	Data Loggers for Vaccine Refrigerators Sales tax refunded
11/19/2014	ALSAN	BELLARD	11/19/2014	Tax credit returned
11/20/2014	ALSAN	BELLARD	11/19/2014	Office supplies
11/20/2014	ALSAN	BELLARD	11/18/2014	Hospital visits
11/20/2014	ALSAN	BELLARD	11/20/2014	Health and Wellness supplies
11/20/2014	ALSAN	BELLARD	11/19/2014	Materials for BH manager
11/20/2014	ALSAN	BELLARD	11/19/2014	Hospital visits/appointments
10/21/2014	KRISTA	SCALISE	10/21/2014	Materials for packing supplies
10/22/2014	KRISTA	SCALISE	10/21/2014	UBS Cable Connection
10/24/2014	KRISTA	SCALISE	10/23/2014	Culinary supplies (Kitchen)
10/27/2014	KRISTA	SCALISE	10/24/2014	Landscaping materials
10/29/2014	KRISTA	SCALISE	10/28/2014	Culinary Item for DYRS
10/29/2014	KRISTA	SCALISE	10/28/2014	Culinary item for DYRS
10/29/2014	KRISTA	SCALISE	10/28/2014	Coat Racks for DYRS
10/30/2014	KRISTA	SCALISE	10/29/2014	Landscaping for DYRS
10/21/2014	AKI	DAMME	10/20/2014	Black Toner for NB printers
10/21/2014	AKI	DAMME	10/20/2014	Toner for NB printers
10/21/2014	AKI	DAMME	10/21/2014	iPhone charger for Dionne Hayes and one spare for inventory.
10/22/2014	AKI	DAMME	10/20/2014	HP Laserjet Image drum for printer at NB. Sales tax on receipt is pending refund from seller.
10/29/2014	AKI	DAMME	10/28/2014	Replacement Toner for Ricoh printers at NB
11/04/2014	AKI	DAMME	11/03/2014	16 Port Ethernet Switch to connect multiple pc's to the network during training sessions
11/06/2014	AKI	DAMME	11/05/2014	Toner for YSC printers

11/06/2014	AKI	DAMME	11/05/2014	Smartboard replacement bulb for NB.
11/06/2014	AKI	DAMME	11/05/2014	Cable for new video system to hook up laptops for presentations.
11/06/2014	AKI	DAMME	11/06/2014	Video cables
11/06/2014	AKI	DAMME	11/06/2014	Video cables for HQ and MLK
11/06/2014	AKI	DAMME	11/05/2014	Take down from Harvard, transport to 450H and reinstallation of Smartboard.
11/07/2014	AKI	DAMME	11/06/2014	Two 15 student Smartboard training sessions for staff.
11/07/2014	AKI	DAMME	11/06/2014	Refund for sales taxes paid on Quill.com
11/07/2014	AKI	DAMME	11/06/2014	Surge protector for 2nd floor smartboard
11/19/2014	AKI	DAMME	11/18/2014	Smartboard projector bulbs
11/20/2014	AKI	DAMME	11/19/2014	Air filters for facilities 1 of 3
11/20/2014	AKI	DAMME	11/19/2014	Air filters for facilities 2 of 3
11/20/2014	AKI	DAMME	11/19/2014	Air filters for facilities 3 of 3
11/20/2014	AKI	DAMME	11/19/2014	Repair feed roller on Ricoh printer at NB
11/21/2014	JESSICA	ANAYANNIS	11/20/2014	Security Doors Repair
11/21/2014	JESSICA	ANAYANNIS	11/19/2014	SHRM Membership for Lois Kago
11/21/2014	JESSICA	ANAYANNIS	11/20/2014	Job Posting: National Association for Social Workers
11/21/2014	JESSICA	ANAYANNIS	11/20/2014	SHRM Membership for Stephanie Goode

11/28/2014	JULIE	ENNIS	11/26/2014	Purchased clothing for a youth recently released from a secure facility in need of clothing for work.
12/01/2014	JULIE	ENNIS	11/28/2014	Purchased book on treatment of anti-social behaviors as resource for social workers and as a tool to use for developing appropriate interventions for committed youth.
12/11/2014	JULIE	ENNIS	12/08/2014	Training manuals for the CAFAS training for new staff. The CAFAS is an assessment used by the Case Management Division to better serve committed youth.
11/24/2014	MARCUS	ELLIS	11/21/2014	Youth at New Beginning Youth Center were making graph designed T-Shirts for a School Project. See attached receipt..
11/24/2014	MARCUS	ELLIS	11/21/2014	Order was purchased for the maintenance Department. See attached receipt
11/25/2014	MARCUS	ELLIS	11/24/2014	Items were purchased for Christmas festivities/Unit gifts at New Beginnings. See attached receipt.
12/11/2014	MARCUS	ELLIS	12/10/2014	Items were purchased for the Maintenance Department.
12/12/2014	MARCUS	ELLIS	12/11/2014	Direct TV bill was paid to obtain continuous television service on the housing units at New Beginnings in Laurel.

12/03/2014	STEVEN	BAYNES	12/02/2014	Clothing items were purchased; Tax was also included in this purchase. The next transaction will remove the tax; see original purchase receipt.
12/03/2014	STEVEN	BAYNES	12/02/2014	Clothing items purchased without tax. see attachment receipt.
12/03/2014	STEVEN	BAYNES	12/02/2014	Refunded receipt to show tax given back.
12/10/2014	STEVEN	BAYNES	12/09/2014	Purchased coats for youth in the community. Only the youth awarded to DYRS received coats. See attached receipt.
12/12/2014	STEVEN	BAYNES	12/11/2014	General Supplies
12/17/2014	STEVEN	BAYNES	12/16/2014	Business Cards were purchased. See attached receipt
11/24/2014	ERIC	COLLINS	11/20/2014	Purchase clothing for youth (K. Swint)
11/26/2014	ERIC	COLLINS	11/25/2014	Battery Power Packs purchased for recreational game consoles
11/28/2014	ERIC	COLLINS	11/25/2014	THanksgiving Recreational/Dinner Supplies
11/28/2014	ERIC	COLLINS	11/27/2014	Comcast Cable Bill
12/04/2014	ERIC	COLLINS	11/26/2014	Shoes/Sneakers ordered for youth
12/08/2014	ERIC	COLLINS	12/04/2014	Keys made for Supply Closet
12/10/2014	ERIC	COLLINS	12/08/2014	Food trays for culinary
12/11/2014	ERIC	COLLINS	12/10/2014	Purchase Christmas supplies for recreation activities and bag gifts
12/11/2014	ERIC	COLLINS	12/10/2014	Christmas supplies and recreational items

12/11/2014	ERIC	COLLINS	12/10/2014	Christmas Supplies for items for gift bags
12/12/2014	ERIC	COLLINS	12/10/2014	Christmas supplies (arts and crafts)
12/12/2014	ERIC	COLLINS	12/10/2014	Purchased Christmas tree
12/15/2014	ERIC	COLLINS	12/11/2014	Supplies purchased in preparation of DOH Audit
12/15/2014	ERIC	COLLINS	12/11/2014	Cleaning Supplies need for DOH inspection
12/15/2014	ERIC	COLLINS	12/11/2014	Additional Food Trays purchased for culinary
12/17/2014	ERIC	COLLINS	12/16/2014	Christmas Bag gifts for residents
12/17/2014	ERIC	COLLINS	12/16/2014	Food trays purchase
12/18/2014	ERIC	COLLINS	12/16/2014	Christmas items
12/19/2014	ERIC	COLLINS	12/17/2014	Trays purchased for Culinary
11/24/2014	DEXTER	DUNBAR	11/20/2014	Maintenance Supplies for repairs of rooms.
11/25/2014	DEXTER	DUNBAR	11/24/2014	Recreational supplies for the youth.
11/26/2014	DEXTER	DUNBAR	11/25/2014	Repair of the griddle in the culinary to continue providing meals for residents at New Beginnings.
11/26/2014	DEXTER	DUNBAR	11/24/2014	Replace Cracked Security Glass Door
12/03/2014	DEXTER	DUNBAR	12/01/2014	To provide heat to the garage in grounds maintenance area.
12/19/2014	DEXTER	DUNBAR	12/18/2014	Christmas gift items and hygiene supplies for the youth.
12/19/2014	DEXTER	DUNBAR	12/18/2014	Parts and repairs to the ice machine in the cafeteria.
11/21/2014	ALSAN	BELLARD	11/20/2014	Medical supplies
11/24/2014	ALSAN	BELLARD	11/21/2014	Resident appointment/visit

11/25/2014	ALSAN	BELLARD	11/24/2014	Office supplies for Medical
11/25/2014	ALSAN	BELLARD	11/25/2014	Medical/Behavioral health
11/25/2014	ALSAN	BELLARD	11/25/2014	Medical supplies
11/25/2014	ALSAN	BELLARD	11/25/2014	Behavioral Health supplies for therapy
11/25/2014	ALSAN	BELLARD	11/25/2014	Office supplies
11/28/2014	ALSAN	BELLARD	11/26/2014	Office supplies - Black transport bags for medical
11/28/2014	ALSAN	BELLARD	11/25/2014	Waste removal from medical
12/01/2014	ALSAN	BELLARD	11/29/2014	Lab Coats
12/04/2014	ALSAN	BELLARD	12/03/2014	Office supplies YSC
12/05/2014	ALSAN	BELLARD	12/03/2014	Biomedical waste pick up
12/08/2014	ALSAN	BELLARD	12/05/2014	Training
12/08/2014	ALSAN	BELLARD	12/05/2014	HUH visit
12/10/2014	ALSAN	BELLARD	12/09/2014	Dental Services/lab work
12/15/2014	ALSAN	BELLARD	12/13/2014	Medical supplies
12/15/2014	ALSAN	BELLARD	12/12/2014	License
12/16/2014	ALSAN	BELLARD	12/05/2014	Return items credit
12/17/2014	ALSAN	BELLARD	12/15/2014	Consults forms
11/21/2014	KRISTA	SCALISE	11/20/2014	HVAC at YSC
11/26/2014	KRISTA	SCALISE	11/25/2014	Water Treatment at YSC
12/02/2014	KRISTA	SCALISE	12/01/2014	payment of uniform vouchers for staff
12/03/2014	KRISTA	SCALISE	12/02/2014	equipment reimbursement within AFGE office
12/03/2014	KRISTA	SCALISE	12/02/2014	equipment reimbursement within AFGE office
12/03/2014	KRISTA	SCALISE	12/02/2014	equipment reimbursement within AFGE office
12/04/2014	KRISTA	SCALISE	12/03/2014	equipment reimbursement within AFGE office
12/05/2014	KRISTA	SCALISE	12/04/2014	equipment reimbursement within AFGE office
12/05/2014	KRISTA	SCALISE	12/04/2014	equipment reimbursement for AFGE office
12/05/2014	KRISTA	SCALISE	12/03/2014	bike racks

				Site Survey take measurements of current signs, due color match, find out what material is used for current signs, and take straight on pictures.
12/05/2014	KRISTA	SCALISE	12/04/2014	
12/05/2014	KRISTA	SCALISE	12/04/2014	Olender Reporting
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/11/2014	KRISTA	SCALISE	12/10/2014	Merchandise discontinued - CREDIT DUE and in-process from vendor
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/11/2014	KRISTA	SCALISE	12/10/2014	winter jackets for youth
12/12/2014	KRISTA	SCALISE	12/11/2014	40 additional licenses for SchedulePro Web Service (Dec 5, 2014 – Feb 17, 2015)
12/15/2014	KRISTA	SCALISE	12/12/2014	paper for warehouse stock - 1032
12/19/2014	KRISTA	SCALISE	12/18/2014	file folders for the Office of Integrity - 7040
11/26/2014	AKI	DAMME	11/25/2014	Part of a multiple order of replacement landline phones used by the youth at NB.
11/26/2014	AKI	DAMME	11/25/2014	part of a multiple order of landline phones for youth at New Beginnings.
11/26/2014	AKI	DAMME	11/26/2014	Toner for Brother Printers at NB and YSC

11/28/2014	AKI	DAMME	11/27/2014	Galaxy S4 cell phone protective cases (16)
11/28/2014	AKI	DAMME	11/27/2014	Galaxy S4 Cell Phone holsters with belt clip for YSC staff.
11/28/2014	AKI	DAMME	11/27/2014	Galaxy S4 Cell Phone Belt Clip Holsters for NB staff.
12/01/2014	AKI	DAMME	11/28/2014	Part of a multiple order of landline phones for youth at New Beginnings.
12/01/2014	AKI	DAMME	11/28/2014	Part of a multiple order of landline phones for youth at New Beginnings.
12/02/2014	AKI	DAMME	12/01/2014	Maintenance charges for ASG security card readers for 450H.
12/05/2014	AKI	DAMME	12/04/2014	Chromebook to test for general use for staff.
12/05/2014	AKI	DAMME	12/04/2014	HP Toner replenishment for NB printers
12/11/2014	AKI	DAMME	12/11/2014	Bulk network cable to create network cabling
12/11/2014	AKI	DAMME	12/11/2014	Network crimping tool and assoc supplies
12/12/2014	AKI	DAMME	12/12/2014	RJ45 network connectors, 2 100 packs. used with bulk cabling and crimper to create network cables.
12/12/2014	AKI	DAMME	12/12/2014	2nd pack of 100 network connectors for making network cable. Two packs of 100 each were ordered. However, Amazon sent them separately and invoiced separately.
12/12/2014	AKI	DAMME	12/11/2014	50ft extension cord for the video conferencing system at 450H.

12/17/2014	AKI	DAMME	12/16/2014	Presentation clickers for powerpoint presentations on smartboards (3)
12/26/2014	ASANTE	LAING	12/24/2014	Cost for funeral services for deceased committed youth Chanel Johnson.
01/16/2015	ASANTE	LAING	01/15/2015	Items purchased for the Youth Council's clothing drive project.
01/19/2015	ASANTE	LAING	01/16/2015	Required Programming supplies purchased for youth Rakheeta Steele attending the Challenge Academy.
01/19/2015	ASANTE	LAING	01/16/2015	Items purchased for 2 Ward youth experiencing financial difficulty residing on campus.
01/19/2015	ASANTE	LAING	01/17/2015	Books purchased for youth Jasani Maslow attending Clarion University whom is experiencing financial difficulty.
01/19/2015	ASANTE	LAING	01/17/2015	Books purchased for youth Jasani Marlow whom is attending Clarion University and experiencing financial hardship.
01/19/2015	ASANTE	LAING	01/17/2015	Books purchased for youth JaSani Marlow whom is experiencing financial difficulty while at Clarion University.
01/19/2015	ASANTE	LAING	01/18/2015	Books purchased for youth JaSani Marlow whom is experiencing hardship while attending Clarion University.

01/20/2015	ASANTE	LAING	01/19/2015	Books purchased for youth JaSani Marlow, youth attending Clarion University experiencing hardship.
01/05/2015	JULIE	ENNIS	01/02/2015	Purchased an emergency pair of shoes for a youth just released from secure detention.
01/05/2015	JULIE	ENNIS	01/02/2015	Purchased emergency clothing for 2 youth recently released from secure detention.
12/24/2014	MARCUS	ELLIS	12/23/2014	Gift bags were purchased for youth during the Christmas Holiday for New Beginnings
12/26/2014	MARCUS	ELLIS	12/24/2014	Items (warmers) were purchased for culinary staff to keep food warm during holiday celebration. Funded by health and wellness team.
01/08/2015	MARCUS	ELLIS	01/07/2015	Reoccurring statement/charge for cable television for the youth at New Beginnings
01/09/2015	MARCUS	ELLIS	01/08/2015	Replacement washers and dryer were purchased for two housing units...for New Beginnings
01/12/2015	MARCUS	ELLIS	01/08/2015	TV charts were purchased for all of the housing units. To support the television, games, and electronic equipment.....New Beginnings
01/16/2015	MARCUS	ELLIS	01/15/2015	Poster Boards were purchased for instruction posters at New Beginnings

01/19/2015	MARCUS	ELLIS	01/16/2015	Services were provided to the maintenance department
01/19/2015	MARCUS	ELLIS	01/16/2015	Items were purchased to support recreation team.
12/23/2014	STEVEN	BAYNES	12/22/2014	There was an out standing balance with Dotties trophies that was related to Employee of Month name plates for New Beginnings.
01/02/2015	STEVEN	BAYNES	12/30/2014	
01/19/2015	STEVEN	BAYNES	01/17/2015	Renewal membership on training materials for was purchased for all three Office of Professional Development staff at New Beginnings.
12/26/2014	ERIC	COLLINS	12/24/2014	Christmas Decorations/Balloons
01/02/2015	ERIC	COLLINS	12/31/2014	Purchased office and unit supplies...
12/22/2014	DEXTER	DUNBAR	12/19/2014	Christmas gifts and clothing for the youth at New Beginnings.
12/22/2014	ALSAN	BELLARD	12/19/2014	Medical Supplies
12/22/2014	ALSAN	BELLARD	12/20/2014	Medical Supplies
12/22/2014	ALSAN	BELLARD	12/19/2014	Resident appointment
12/26/2014	ALSAN	BELLARD	12/22/2014	Resident Appointment
12/31/2014	ALSAN	BELLARD	12/29/2014	Resident appointment
12/31/2014	ALSAN	BELLARD	12/30/2014	Appointment for resident
12/31/2014	ALSAN	BELLARD	12/30/2014	Medical supplies
01/02/2015	ALSAN	BELLARD	12/31/2014	Medical supplies
01/02/2015	ALSAN	BELLARD	12/31/2014	Resident Appointment
01/05/2015	ALSAN	BELLARD	01/02/2015	Resident appointment
01/07/2015	ALSAN	BELLARD	01/06/2015	Medical supplies
01/08/2015	ALSAN	BELLARD	01/07/2015	Dental supplies
01/08/2015	ALSAN	BELLARD	01/07/2015	Dental supplies

01/09/2015	ALSAN	BELLARD	01/07/2015	Waste removal
01/09/2015	ALSAN	BELLARD	01/07/2015	Waste removal
01/09/2015	ALSAN	BELLARD	01/08/2015	Waste removal
01/12/2015	ALSAN	BELLARD	01/09/2015	Culinary Supplies
01/12/2015	ALSAN	BELLARD	01/10/2015	Culinary supplies
01/12/2015	ALSAN	BELLARD	01/11/2015	Culinary supplies
01/19/2015	ALSAN	BELLARD	01/16/2015	Training for HIPPA
12/22/2014	KRISTA	SCALISE	12/19/2014	purchase of lost supplies for Union per A. Aljoburi
12/22/2014	KRISTA	SCALISE	12/19/2014	repair for warehouse forklifts Index - APAWH PCA - 10320
12/22/2014	KRISTA	SCALISE	12/20/2014	Label maker for Resource Allocation
12/23/2014	KRISTA	SCALISE	12/22/2014	Professional Development & Employee Networking Event Index - APODR PCA - 70110
12/23/2014	KRISTA	SCALISE	12/22/2014	Professional Development & Employee Networking Event Index - APODR PCA - 70110
12/24/2014	KRISTA	SCALISE	12/22/2014	Professional Development & Employee Networking Event Index - APODR PCA - 70110
12/24/2014	KRISTA	SCALISE	12/23/2014	job posting purchase for Human Resources -Index - APAHR PCA - 10110

12/26/2014	KRISTA	SCALISE	12/23/2014	Christmas Eve Dinner at New Beginnings
01/19/2015	KRISTA	SCALISE	01/16/2015	testing for youth
12/24/2014	AKI	DAMME	12/23/2014	Printing services for DYRS end of year report for Neil Stanley
12/31/2014	AKI	DAMME	12/30/2014	Headset for Reasonable Accomidation for Mr. DeArtega
12/31/2014	AKI	DAMME	12/30/2014	Spare AA batteries for mice/keyboards etc for 450H.
12/31/2014	AKI	DAMME	12/30/2014	Microphone for Reasonable Accomidation for Mr. DeArtega
12/31/2014	AKI	DAMME	12/31/2014	Cisco Wireless Headset for deskphone - Reasonable Accomidation for Mr. DeArtega
01/02/2015	AKI	DAMME	12/31/2014	Privacy Screens 3 of 4 ordered. One order shipped separately by Amazon
01/02/2015	AKI	DAMME	12/31/2014	1 of 4 privacy screens. Shipped separately by Amazon.
01/02/2015	AKI	DAMME	01/01/2015	AAA batteries for mice/keyboards/remotes at 450H
01/02/2015	AKI	DAMME	12/30/2014	Trumpia web site annual renewal - Lianne Rozzell.
01/07/2015	AKI	DAMME	01/06/2015	Toner for printer in Medical at YSC
01/09/2015	AKI	DAMME	01/08/2015	Replace failed hard drive and reinstall operating system software for music room iMac at 450H.
01/14/2015	AKI	DAMME	01/13/2015	Replacement Smartboard bulb for NB.

01/14/2015	AKI	DAMME	01/13/2015	Apple mouse for iMac. Replacement for broken mouse in music room at 450H.
01/15/2015	AKI	DAMME	01/15/2015	BNC/DVR Switch for monitors at NB
01/15/2015	AKI	DAMME	01/14/2015	Brother MFP Printer 1 of 2 for NB Housing Units. Amazon cheaper than SBE by 25%
01/15/2015	AKI	DAMME	01/14/2015	Replacement printer for NB Housing Units A & C. Two of two on attached invoice.
01/15/2015	AKI	DAMME	01/15/2015	Toner supplies for 450H
01/15/2015	AKI	DAMME	01/15/2015	Toner supply for NB.
01/15/2015	AKI	DAMME	01/15/2015	Toner supply for YSC.
01/16/2015	AKI	DAMME	01/15/2015	MFP Printers for YSC Medical. SBE quote 25% higher.
01/16/2015	AKI	DAMME	01/15/2015	MFP Printers for 450H. Quote from SBE 25% higher.
01/16/2015	AKI	DAMME	01/15/2015	Ink toner for 450H Achievement Center Community Room.
01/19/2015	AKI	DAMME	01/16/2015	VGA/DVR signal splitter for control room monitors at NB
01/19/2015	AKI	DAMME	01/17/2015	Cell phone holsters for cell phones at NB.
12/30/2014	PATRICK	GRAHAM	12/29/2014	Purchased by Ken. replacement part for gym scoreboard
01/02/2015	PATRICK	GRAHAM	12/31/2014	Purchase for Hugo. Air temperature measure and batteries.
01/05/2015	PATRICK	GRAHAM	01/02/2015	Purchase by Ken. locks for lockers

01/06/2015	PATRICK	GRAHAM	01/05/2015	Purchased by Carl Matthews - Lexan was ordered to be able to replace windows broken out at YSC and New Beginnings
01/07/2015	PATRICK	GRAHAM	01/06/2015	Purchased by Kara. Maternity room screen for 450 H St.
01/08/2015	PATRICK	GRAHAM	01/07/2015	Charge made by Carl Matthews - This purchase was to provide paint and supplies for standard painting and graffiti removal at YSC and New Beginnings
01/08/2015	PATRICK	GRAHAM	01/07/2015	Charge by Carl Matthews - This purchase was to provide paint and supplies for standard painting and graffiti removal at YSC and New Beginnings
01/13/2015	PATRICK	GRAHAM	01/12/2015	Purchase made by Kara. Emergency service for security system at New Beginnings.
01/14/2015	PATRICK	GRAHAM	01/13/2015	Purchased by Patrick. New desk chairs for YSC.
01/14/2015	PATRICK	GRAHAM	01/13/2015	2-way radios for 2101 MLK
01/14/2015	PATRICK	GRAHAM	01/13/2015	Purchase by Kara. NB emergency repair for the HVAC
01/15/2015	PATRICK	GRAHAM	01/14/2015	Purchased by Anthony. This is to renew his certification required by his job description.
01/16/2015	PATRICK	GRAHAM	01/15/2015	Purchased by Denise. Replace broken light covers at YSC

01/19/2015	PATRICK	GRAHAM	01/16/2015	Purchased by Karl. This is salt to be used during snow and ice at NB
01/28/2015	ASANTE	LAING	01/28/2015	Office supplies purchased for the IT department
01/30/2015	ASANTE	LAING	01/29/2015	
02/04/2015	ASANTE	LAING	02/03/2015	
02/04/2015	ASANTE	LAING	02/04/2015	Books purchased for youth JM experiencing financial hardship.
02/05/2015	ASANTE	LAING	02/04/2015	The attached items are Books purchased for youth attending out of state college due to him experiencing financial hardship.
02/06/2015	ASANTE	LAING	02/05/2015	Taxes reimbursement for items purchased for the Clothing Donation program.
02/16/2015	ASANTE	LAING	02/13/2015	Materials purchased for the Training Departments use.
01/23/2015	JULIE	ENNIS	01/22/2015	Purchased emergency clothing for committed youth just released from secure detention who did not have appropriate clothing for his return to the community.
01/28/2015	JULIE	ENNIS	01/27/2015	Purchased clothing for a committed youth in need of appropriate clothing for a funeral as well as for job interviews. Youth did not have funds or means to obtain clothing herself.

02/13/2015	JULIE	ENNIS	02/12/2015	Purchased items needed to start "The Closet," a resource for youth to come to a DYRS office and obtain emergency clothing that is new or gently used.
02/13/2015	JULIE	ENNIS	02/12/2015	Purchased emergency clothing for a committed youth recently released from DC Jail so he can attend work dressed appropriately.
02/13/2015	JULIE	ENNIS	02/12/2015	Purchased clothing for 2 youth about to go to RTC in Colorado. Youth's parents did not have funds to meet the needs of the required packing list, therefore, DYRS assisted with obtaining remaining required items.
02/02/2015	MARCUS	ELLIS	01/30/2015	One year supply of employee of month trophy supplies. See attached receipt.
02/05/2015	MARCUS	ELLIS	02/04/2015	Standard resident shoes were purchased to replenish sizes. See attached receipt.
02/05/2015	MARCUS	ELLIS	02/04/2015	Direct TV bill was paid for resident television service at NB.
02/13/2015	MARCUS	ELLIS	02/12/2015	Maintenance service
02/16/2015	MARCUS	ELLIS	02/13/2015	Maintenance service

02/19/2015	MARCUS	ELLIS	02/18/2015	items were purchased for residents at New Beginnings Youth Development Center to prepare for the facilities annual Black History Program. See attached receipt
01/27/2015	STEVEN	BAYNES	01/26/2015	Training department purchased poster boards and eliminated training materials. See attachment.
02/06/2015	STEVEN	BAYNES	02/05/2015	Training purchased a software to create training material. See attached receipt.
02/16/2015	STEVEN	BAYNES	02/13/2015	Purchase was made for obtain CPR cards for employees. See attached receipt.
01/23/2015	ERIC	COLLINS	01/22/2015	Girls Unit had a Mother/Daughter event.
01/26/2015	ERIC	COLLINS	01/23/2015	Office Supplies for staff...
01/26/2015	ERIC	COLLINS	01/23/2015	
01/28/2015	ERIC	COLLINS	01/26/2015	Purchasing snow emergencies supplies batteries, flashlights...
01/28/2015	ERIC	COLLINS	01/27/2015	Purchased Calendars...
01/30/2015	ERIC	COLLINS	01/29/2015	Purchased DVD players and cords for implementation of Phoenix Curriculum on each housing unit.
01/30/2015	ERIC	COLLINS	01/29/2015	Paper for Phoenix Curriculum
01/30/2015	ERIC	COLLINS	01/29/2015	Office Supplies purchased..folders
02/02/2015	ERIC	COLLINS	01/30/2015	Purchasing supplies, binders...

02/03/2015	ERIC	COLLINS	02/02/2015	Purchased sanitary napkins
02/12/2015	ERIC	COLLINS	02/10/2015	
02/13/2015	ERIC	COLLINS	02/12/2015	
02/13/2015	ERIC	COLLINS	02/12/2015	
02/16/2015	ERIC	COLLINS	02/12/2015	
01/21/2015	ALSAN	BELLARD	01/20/2015	Medical supplies
01/22/2015	ALSAN	BELLARD	01/21/2015	Medical supplies
01/22/2015	ALSAN	BELLARD	01/21/2015	Medical supplies.
01/22/2015	ALSAN	BELLARD	01/20/2015	Staff training
01/22/2015	ALSAN	BELLARD	01/20/2015	Staff training
01/26/2015	ALSAN	BELLARD	01/22/2015	Waste pickup
01/26/2015	ALSAN	BELLARD	01/22/2015	License dues
01/26/2015	ALSAN	BELLARD	01/24/2015	Education DVD's
01/28/2015	ALSAN	BELLARD	01/27/2015	
01/28/2015	ALSAN	BELLARD	01/26/2015	Professional License. This amount was credited back to the card.
01/28/2015	ALSAN	BELLARD	01/28/2015	Software Assurance for Nitro Pro
02/02/2015	ALSAN	BELLARD	01/30/2015	Medical Supplies
02/02/2015	ALSAN	BELLARD	01/31/2015	Supplies for medical
02/02/2015	ALSAN	BELLARD	01/30/2015	Medical licensing
02/02/2015	ALSAN	BELLARD	01/30/2015	
02/02/2015	ALSAN	BELLARD	01/30/2015	Medical Licensing
02/04/2015	ALSAN	BELLARD	02/02/2015	Training for NP
02/05/2015	ALSAN	BELLARD	02/04/2015	Employee license renewal
02/05/2015	ALSAN	BELLARD	02/04/2015	Stamps for Dr. Greene, Dentist
02/10/2015	ALSAN	BELLARD	02/09/2015	Dental work for resident per Dr. Greene
02/10/2015	ALSAN	BELLARD	02/09/2015	Drug Posters
02/12/2015	ALSAN	BELLARD	02/11/2015	Medical supplies
02/13/2015	ALSAN	BELLARD	02/12/2015	Dental Supplies/ labor and parts for fixing machine
02/13/2015	ALSAN	BELLARD	02/12/2015	Dental supplies

02/16/2015	ALSAN	BELLARD	02/14/2015	Medical equipment
01/21/2015	KRISTA	SCALISE	01/20/2015	job posting
01/22/2015	KRISTA	SCALISE	01/22/2015	subscription for public affairs
01/22/2015	KRISTA	SCALISE	01/21/2015	professional memberships
01/22/2015	KRISTA	SCALISE	01/22/2015	professional memberships
01/22/2015	KRISTA	SCALISE	01/21/2015	professional memberships and subscriptions
01/29/2015	KRISTA	SCALISE	01/28/2015	legal books
01/30/2015	KRISTA	SCALISE	01/29/2015	legal books
02/04/2015	KRISTA	SCALISE	01/28/2015	legal books
02/05/2015	KRISTA	SCALISE	02/04/2015	paper supply re-order
02/06/2015	KRISTA	SCALISE	02/05/2015	supplies for General Counsel office - refund for taxes expected
02/09/2015	KRISTA	SCALISE	02/06/2015	supplies for General Counsel office - refund for taxes expected
02/10/2015	KRISTA	SCALISE	02/09/2015	Menu Planning and 2 Licenses - K. Austin
02/10/2015	KRISTA	SCALISE	02/09/2015	warehouse equipment & supplies
02/13/2015	KRISTA	SCALISE	02/12/2015	warehouse equipment & supplies
02/13/2015	KRISTA	SCALISE	02/12/2015	warehouse equipment & supplies
02/13/2015	KRISTA	SCALISE	02/12/2015	warehouse equipment & supplies
02/13/2015	KRISTA	SCALISE	02/12/2015	warehouse equipment & supplies
02/16/2015	KRISTA	SCALISE	02/12/2015	Recruiting - HR
02/16/2015	KRISTA	SCALISE	02/13/2015	refund for taxes expected
02/16/2015	KRISTA	SCALISE	02/13/2015	file cabinets for HR
02/16/2015	KRISTA	SCALISE	02/13/2015	training invoice - Training/Professional Development

02/16/2015	KRISTA	SCALISE	02/14/2015	supplies for Resource Allocation and Budget
02/16/2015	KRISTA	SCALISE	02/16/2015	subscription for public affairs
02/17/2015	KRISTA	SCALISE	02/16/2015	supplies for Resource Allocation and Budget
02/19/2015	KRISTA	SCALISE	02/18/2015	Recruiting - HR
02/20/2015	KRISTA	SCALISE	02/18/2015	Recruiting - HR
02/20/2015	KRISTA	SCALISE	02/20/2015	training invoice - Training/Professional Development
01/28/2015	AKI	DAMME	01/28/2015	Thumb drives for temporary archiving and presentations.
01/29/2015	AKI	DAMME	01/28/2015	iPad case for new Director.
01/29/2015	AKI	DAMME	01/28/2015	3 iPhone cases for Adam/Dionne/Clinton
01/29/2015	AKI	DAMME	01/26/2015	Annual renewal of CAFAS website services to MHS. Charged to the Youth Assessment Unit.
01/30/2015	AKI	DAMME	01/28/2015	Annual maintenance renewal of Lobbyguard services for New Beginnings and YSC.
01/30/2015	AKI	DAMME	01/30/2015	Cell phone holsters for cell phones at NB.
02/02/2015	AKI	DAMME	01/30/2015	Intl Transaction Fee (9 cents) for purchasing downloadable Toshiba laptop drivers. This is a 1% fee charged by JPM for international charges. No receipt as this is an automatic charge by the bank. Called Customer Service to confirm.

02/02/2015	AKI	DAMME	01/30/2015	Charge for downloadable software drivers for Toshiba laptops.
02/02/2015	AKI	DAMME	02/01/2015	10 ft USB printer cable for Dr. Lacey's printer and adhesive plastic hooks for hanging How-To instructional sheets for Smartboards.
02/02/2015	AKI	DAMME	02/01/2015	Needed binder rings to meet deadline of displaying how to sheets for smartboards. CBE was not able to provide same day delivery.
02/05/2015	AKI	DAMME	02/05/2015	HP 05A toner replenishment for NB. CBE no response.
02/06/2015	AKI	DAMME	02/05/2015	4 Port Printer auto-switch. Used in 450H community room PC's to share one printer. Proprietary hardware/software. Not available through anyone but the vendor.
02/13/2015	AKI	DAMME	02/12/2015	Privacy screens for HR at NB. Was not able to get CBE to provide quote in time.
02/16/2015	AKI	DAMME	02/11/2015	CAFAS training books (25). Proprietary books sold by MHS. Charged to the Youth Assessment Unit.
02/19/2015	AKI	DAMME	02/18/2015	CBE purchase. Ricoh color toner (2 sets) for YSC printers.
02/20/2015	AKI	DAMME	02/19/2015	CBE Purchase - Color Toner kits for printers at 450H.

01/27/2015	PATRICK	GRAHAM	01/26/2015	Purchased by Patrick via Hugo's requested. heaters for YSC
02/02/2015	PATRICK	GRAHAM	01/29/2015	Purchased by Kara.
02/06/2015	PATRICK	GRAHAM	02/05/2015	requested for director via Hugo. Office Privacy Screen purchased by Carl.
02/09/2015	PATRICK	GRAHAM	02/06/2015	WorkCentre Location: NB Maintenance Shop Device Name: NB-Maintenance Rm123-WC5655
02/09/2015	PATRICK	GRAHAM	02/06/2015	Purchased two desks for the Union Office at 450 per Adam's (PIO) request. the receipt is for the total of two,
02/09/2015	PATRICK	GRAHAM	02/09/2015	Purchased two desks for the Union Office at 450 per Adam's (PIO) request. the receipt is for the total of two,
02/10/2015	PATRICK	GRAHAM	02/09/2015	Purchased by Carl for NB
02/10/2015	PATRICK	GRAHAM	02/09/2015	Purchased by Tony. Safety items
02/11/2015	PATRICK	GRAHAM	02/10/2015	
02/11/2015	PATRICK	GRAHAM	02/10/2015	
02/12/2015	PATRICK	GRAHAM	02/10/2015	
02/16/2015	PATRICK	GRAHAM	02/13/2015	Furniture for 450. Lateral filing cabinet for Adam
02/19/2015	PATRICK	GRAHAM	02/18/2015	Purchased for 450. Knives for culinary class
02/19/2015	PATRICK	GRAHAM	02/19/2015	Purchased for YSC. Locks for clothing room
02/20/2015	PATRICK	GRAHAM	02/19/2015	Purchased by Patrick. heaters for 450
02/20/2015	PATRICK	GRAHAM	02/19/2015	purchased by Patrick - heaters for 450

3/18/2015	ASANTE	LAING	3/17/2015	Clothing items purchased for youth experiencing financial hardships to include no access to appropriate attire and basic necessities.
2/25/2015	JULIE	ENNIS	2/24/2015	Purchased Easels for posters to use for advertising activities and events at the Achievement Center.
2/26/2015	JULIE	ENNIS	2/24/2015	Had posters made to advertise the Health and Wellness Fair at the Achievement Center.
3/2/2015	JULIE	ENNIS	2/27/2015	Purchased needed safety items for Abscondance Unit such as badges and handcuffs.
3/13/2015	JULIE	ENNIS	3/12/2015	Purchased needed clothing for a youth coming out of secure detention and for a youth in need of clothing for her baby.
2/23/2015	MARCUS	ELLIS	2/20/2015	Items purchased for residents and New Beginnings. See receipt.
3/3/2015	MARCUS	ELLIS	3/3/2015	Conference room furniture (table and chairs) at New Beginnings was broken and had to be replaced. see attached receipt.
3/5/2015	MARCUS	ELLIS	3/4/2015	Monthly cable television bill. see attached receipt.

3/12/2015	MARCUS	ELLIS	3/11/2015	A purchase from walmart in Laurel, MD. These items were purchased for the Transitions Treatment Housing Unit at New Beginnings Youth Development Center in order to prepare for the re-opening for youth to reside on that unit.
3/16/2015	MARCUS	ELLIS	3/13/2015	Transaction made to purchase New Beginnings Gym staff with uniforms. See attached receipt.
3/19/2015	MARCUS	ELLIS	3/19/2015	The purchase of office conference room rolling chairs from National Business Furniture. These items were bought for the superintendent suite of New Beginnings Youth Development Center to replace damaged and broken chairs. See attached receipt
2/26/2015	STEVEN	BAYNES	2/25/2015	Purchase used to link DYRS posting to external job sites for Human Resources. See attached receipt.
2/27/2015	STEVEN	BAYNES	2/25/2015	Purchase used to link DYRS posting to external job sites for Human Resources. See attached receipt.
3/12/2015	STEVEN	BAYNES	3/12/2015	Case Management register for the NASW Forensic SW Conference. Individually receipts for 12 employees. See attachment

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2/24/2015	ERIC	COLLINS	2/24/2015	Comcast TV bill for facility.
2/26/2015	ERIC	COLLINS	2/25/2015	Recognition plaque for employee 10 year.
3/2/2015	ERIC	COLLINS	2/27/2015	Boards needed for youth facility wide March Madness event
3/5/2015	ERIC	COLLINS	3/4/2015	Supplies for recreation activities
3/9/2015	ERIC	COLLINS	3/6/2015	Facility wide health and recreation fair supplies.
3/19/2015	ERIC	COLLINS	3/18/2015	Logbooks for facility
2/23/2015	ALSAN	BELLARD	2/20/2015	Repair to dental equipment
2/25/2015	ALSAN	BELLARD	2/24/2015	Membership dues
2/26/2015	ALSAN	BELLARD	2/24/2015	Waste collection from sites
2/26/2015	ALSAN	BELLARD	2/25/2015	Dental supplies
3/3/2015	ALSAN	BELLARD	3/2/2015	Resident services
3/5/2015	ALSAN	BELLARD	3/4/2015	Office supplies
3/6/2015	ALSAN	BELLARD	3/4/2015	Waste Pickup/Removal
3/9/2015	ALSAN	BELLARD	3/6/2015	Licenses
3/9/2015	ALSAN	BELLARD	3/8/2015	Medical Supplies
3/10/2015	ALSAN	BELLARD	3/9/2015	Resident appointments
3/12/2015	ALSAN	BELLARD	3/10/2015	Resident appointments

3/12/2015	ALSAN	BELLARD	3/10/2015	Dental Labs
3/12/2015	ALSAN	BELLARD	3/11/2015	Credit for dental supplies paid in error.
3/16/2015	ALSAN	BELLARD	3/13/2015	Parking at HUH for residents appts.
3/18/2015	ALSAN	BELLARD	3/17/2015	Office fridge.
2/23/2015	KRISTA	SCALISE	2/21/2015	replace broken/worn warehouse equipment. Items will enhance safety and productivity.
2/25/2015	KRISTA	SCALISE	2/24/2015	supplies for General Counsel staff
2/25/2015	KRISTA	SCALISE	2/25/2015	replace broken/worn warehouse equipment. Items will enhance safety and productivity.
3/3/2015	KRISTA	SCALISE	3/2/2015	subscription and membership costs for public affairs specialist
3/5/2015	KRISTA	SCALISE	3/4/2015	office supplies (laser ink labels) for General Counsel's office.
3/5/2015	KRISTA	SCALISE	3/4/2015	Recent Training/New Licenses for Strategic Planning (David Spak)
3/6/2015	KRISTA	SCALISE	3/5/2015	tax refund for General Counsel supply order on 2/23/15.
3/9/2015	KRISTA	SCALISE	3/6/2015	postage for Jerry M settlement letters
3/16/2015	KRISTA	SCALISE	3/14/2015	table purchased by Budget
3/16/2015	KRISTA	SCALISE	3/14/2015	Office supplies for Resource Allocation
3/16/2015	KRISTA	SCALISE	3/14/2015	supplies for Resource Allocation
3/16/2015	KRISTA	SCALISE	3/16/2015	membership dues
3/20/2015	KRISTA	SCALISE	3/20/2015	replacement hearing table
3/20/2015	KRISTA	SCALISE	3/19/2015	office supplies

3/20/2015	KRISTA	SCALISE	3/19/2015	office supplies
2/23/2015	AKI	DAMME	2/20/2015	No responses for quotes from CBE. Cases used for govt issued cell phones at NB.
2/23/2015	AKI	DAMME	2/22/2015	No CBE because this is proprietary hardware only offered by the vendor. VGA to HDMI converter for 10th floor conference room PC video output.
2/24/2015	AKI	DAMME	2/23/2015	CBE purchase. Color Toner for NB Ricoh printers.
2/25/2015	AKI	DAMME	2/24/2015	No CBE. Proprietary software only sold by vendor. Additional LAN Messenger licenses for pc to pc text messages.
2/27/2015	AKI	DAMME	2/26/2015	No CBE available. Proprietary software only sold by vendor. Atlas TI analytical software used by ORE for statistical analysis (5 user licenses).
3/2/2015	AKI	DAMME	2/28/2015	CBE quote was \$114 vs Amazon \$72. Toner supplies for printers at NB.
3/4/2015	AKI	DAMME	3/3/2015	Mouse for IT work. Mouse on one day sale (clearance) was 60% off retail price. CBE unable to match.

3/9/2015	AKI	DAMME	3/8/2015	Lost receipt after purchase. Must of thrown away receipt with bag. Statement and memo attached. This was purchased as a rush purchase as the 10th floor conference room video system was non-operational and needed to be repaired immediately. No time for vendor quotes or deliveries as it was in the middle of confirmation hearing preparations and the video system was needed by the Director. Replacement keyboard/mouse/cables and usb connectors to replace faulty parts.
3/13/2015	AKI	DAMME	3/12/2015	CBE purchase - replacement batteries for case management tablets.
3/16/2015	AKI	DAMME	3/13/2015	CBE purchase. Replenish toner supply at YSC.
3/18/2015	AKI	DAMME	3/17/2015	No response from CBE. Ink toner for Achievement center public printer.
3/19/2015	AKI	DAMME	3/18/2015	Vendor sole source. Purchase additional user licenses (40) for SchedulePro.
2/24/2015	PATRICK	GRAHAM	2/23/2015	Purchased by Carl for NB
2/25/2015	PATRICK	GRAHAM	2/24/2015	Chairs for YSC's 3rd floor
2/26/2015	PATRICK	GRAHAM	2/25/2015	Purchased by Carl. New DVRs for NB
2/26/2015	PATRICK	GRAHAM	2/25/2015	Request via Hugo. Heaters for 450 H St.

3/2/2015	PATRICK	GRAHAM	2/26/2015	tool set for 450
3/2/2015	PATRICK	GRAHAM	2/28/2015	
3/3/2015	PATRICK	GRAHAM	3/2/2015	Purchased by Carl - Salt/ ice melt for NB
3/5/2015	PATRICK	GRAHAM	3/4/2015	refund
3/5/2015	PATRICK	GRAHAM	3/4/2015	Maintenance contractor for door at NB - Carl
3/9/2015	PATRICK	GRAHAM	3/7/2015	Heaters for MLK
3/10/2015	PATRICK	GRAHAM	3/9/2015	Purchased by Carl - paint for NB
3/12/2015	PATRICK	GRAHAM	3/10/2015	Purchased by Carl - New DVR for NB
3/12/2015	PATRICK	GRAHAM	3/11/2015	business cards for facility planner
3/12/2015	PATRICK	GRAHAM	3/10/2015	supplies for NB - Carl
3/13/2015	PATRICK	GRAHAM	3/12/2015	Plumbing supplies for YSC - Denise
3/13/2015	PATRICK	GRAHAM	3/13/2015	Plumbing supplies for YSC - Denise
3/16/2015	PATRICK	GRAHAM	3/13/2015	Plumbing supplies for YSC - Denise
3/16/2015	PATRICK	GRAHAM	3/13/2015	Cleaning stuff for YSC - Denise
3/16/2015	PATRICK	GRAHAM	3/13/2015	Plumbing supplies for YSC - Denise
3/16/2015	PATRICK	GRAHAM	3/14/2015	Plumbing supplies for YSC - Denise
3/19/2015	PATRICK	GRAHAM	3/18/2015	Electrical supplies for NB - Carl
3/20/2015	PATRICK	GRAHAM	3/19/2015	Filing cabinets for 450 - Krista
3/20/2015	PATRICK	GRAHAM	3/19/2015	Training materials for NFPA Code Books - Emmanuel/Tony Newman
3/20/2015	PATRICK	GRAHAM	3/19/2015	charge due to credit card fraud - amount has been refunded

03/26/2015	ASANTE	LAING	03/25/2015	Class ring purchased for youth experiencing financial hardship
03/26/2015	ASANTE	LAING	03/25/2015	Body armor purchased for the Abscondance Unit.
03/26/2015	ASANTE	LAING	03/26/2015	Office Supplies purchased for staff.
03/27/2015	ASANTE	LAING	03/26/2015	Office Supplies purchased for the Deputy Director of Youth and Programs
03/30/2015	ASANTE	LAING	03/27/2015	Training materials for staff.
04/06/2015	ASANTE	LAING	04/03/2015	clothing purchased for a youth experiencing financial hardship.
04/07/2015	ASANTE	LAING	04/06/2015	Tax Refund back from Amazon
04/14/2015	ASANTE	LAING	04/13/2015	charges refunded
04/14/2015	ASANTE	LAING	04/13/2015	FED Ex purchase charged
03/23/2015	JULIE	ENNIS	03/21/2015	Purchased notebooks and water bottles for staff to use while at work for staff appreciation and to boost morale.
03/23/2015	JULIE	ENNIS	03/21/2015	Purchased admission fee for Social Worker to attend the Psychotherapy Networker annual symposium for professional development. This training was approved in advance by OCP through the waiver process.
03/26/2015	JULIE	ENNIS	03/24/2015	Purchased Non-driver's ID for a youth who requires ID to obtain unsubsidized employment and to meet her goals of independence after commitment.

03/30/2015	JULIE	ENNIS	03/27/2015	Purchased CAFAS manuals for the Youth Assessment Unit.
04/01/2015	JULIE	ENNIS	03/31/2015	Supplies for the Youth Fashion Show at the Achievement Center.
04/03/2015	JULIE	ENNIS	04/01/2015	Signs printed to advertise for a youth/family/staff self-defense workshop at the Achievement Center.
04/08/2015	JULIE	ENNIS	04/07/2015	Purchased supplies for staff appreciation.
04/17/2015	JULIE	ENNIS	04/16/2015	Purchased needed clothing supplies for youth going to PRTF placement.
04/20/2015	JULIE	ENNIS	04/16/2015	Registration fee for LICSW exam training course. This training was approved to be purchased on the P card through the waiver process.
04/20/2015	JULIE	ENNIS	04/17/2015	Rental of facility for teambuilding and engagement event.
03/24/2015	MARCUS	ELLIS	03/23/2015	Human Resource job fair and new hire packet materials and supplies.
03/26/2015	MARCUS	ELLIS	03/24/2015	HR Federal Regulation Posters
03/26/2015	MARCUS	ELLIS	03/25/2015	ITEMS FOR NEW BEGINNINGS YOUTH
03/30/2015	MARCUS	ELLIS	03/27/2015	EASTER BASKETS FOR THE KIDS AT NEW BEGINNINGS
03/31/2015	MARCUS	ELLIS	03/30/2015	PROFESIONAL DEVELOPMENT (TRAINING) FOR HR PROFESSIONAL

03/31/2015	MARCUS	ELLIS	03/30/2015	PROFESIONAL DEVELOPMENT (TRAINING) FOR HR PROFESSIONAL
03/31/2015	MARCUS	ELLIS	03/30/2015	PROFESIONAL DEVELOPMENT (BOOK) FOR HR PROFESSIONAL
03/31/2015	MARCUS	ELLIS	03/30/2015	PROFESIONAL DEVELOPMENT (BOOK) FOR HR PROFESSIONAL
04/02/2015	MARCUS	ELLIS	04/01/2015	Single Job Posting
04/03/2015	MARCUS	ELLIS	04/01/2015	Recruitment services
04/10/2015	MARCUS	ELLIS	04/09/2015	A wall was repair on the housing unit at New Beginnings; see attached receipt
04/20/2015	MARCUS	ELLIS	04/17/2015	Items were purchased for the recreation team and to replenish supplies in the weight room.
03/24/2015	STEVEN	BAYNES	03/23/2015	Office Supply for HR
03/30/2015	STEVEN	BAYNES	03/28/2015	CPR CARDS
03/31/2015	STEVEN	BAYNES	03/30/2015	Training Materials
03/31/2015	STEVEN	BAYNES	03/30/2015	Recruitment Job Posting
04/01/2015	STEVEN	BAYNES	03/31/2015	YOUTH BOOKS
04/01/2015	STEVEN	BAYNES	04/01/2015	YOUTH BOOKS
04/02/2015	STEVEN	BAYNES	04/01/2015	YOUTH BOOKS
04/02/2015	STEVEN	BAYNES	04/01/2015	YOUTH BOOKS
04/02/2015	STEVEN	BAYNES	04/02/2015	YOUTH BOOKS
04/03/2015	STEVEN	BAYNES	04/03/2015	YOUTH BOOKS
04/06/2015	STEVEN	BAYNES	04/03/2015	YOUTH BOOK
04/06/2015	STEVEN	BAYNES	04/03/2015	450 H Street, 2 of 2 charges
04/10/2015	STEVEN	BAYNES	04/09/2015	OII purchased a stamp to label books
04/10/2015	STEVEN	BAYNES	04/09/2015	450 H Street was in need of office supplies 1of 2 charges

04/13/2015	STEVEN	BAYNES	04/10/2015	Part to repair sally port door at New Beginnings
03/23/2015	ERIC	COLLINS	03/20/2015	Games purchased for March Madness facility wide event
03/25/2015	ERIC	COLLINS	03/25/2015	Comcast Cable Bill for YSC
03/30/2015	ERIC	COLLINS	03/27/2015	Recreational Supplies for YSC.
03/30/2015	ERIC	COLLINS	03/27/2015	Commissary supplies for residents.
03/30/2015	ERIC	COLLINS	03/29/2015	Recreational supplies for arts and crafts.
04/02/2015	ERIC	COLLINS	03/30/2015	Purchased Hardware (handcuffs) for YSC.
04/10/2015	ERIC	COLLINS	04/10/2015	Books for residents.
04/13/2015	ERIC	COLLINS	04/11/2015	Backup plug for agency cell phone.
04/13/2015	ERIC	COLLINS	04/10/2015	Books for residents.
04/13/2015	ERIC	COLLINS	04/11/2015	Books for residents.
04/13/2015	ERIC	COLLINS	04/11/2015	Books for residents.
04/14/2015	ERIC	COLLINS	04/13/2015	Purchased composition books for youth activities
04/14/2015	ERIC	COLLINS	04/13/2015	Recreational supplies for commissary and activities.
04/16/2015	ERIC	COLLINS	04/13/2015	Office supplies for administrative staff.
04/16/2015	ERIC	COLLINS	04/15/2015	Paid for Stay Away Order for YDR Staff, Kim Bell at the instruction of General Counsel Lindsey Appiah and Business Manager Krista Scalise.
04/17/2015	ERIC	COLLINS	04/16/2015	Training for culinary staff
04/17/2015	ERIC	COLLINS	04/15/2015	Managers Training on Team Building.
04/17/2015	ERIC	COLLINS	04/16/2015	
04/20/2015	ERIC	COLLINS	04/17/2015	Books for facility.
03/23/2015	ALSAN	BELLARD	03/20/2015	Recreation supplies

03/23/2015	ALSAN	BELLARD	03/20/2015	Resident Appointment
03/25/2015	ALSAN	BELLARD	03/24/2015	Recreation Supplies
03/25/2015	ALSAN	BELLARD	03/24/2015	Culinary supplies for Health and Nutrition
03/30/2015	ALSAN	BELLARD	03/27/2015	Medical supplies - Bed
04/01/2015	ALSAN	BELLARD	03/31/2015	Dental Supplies
04/07/2015	ALSAN	BELLARD	04/06/2015	Dental Badges
04/08/2015	ALSAN	BELLARD	04/07/2015	Medical supplies
04/15/2015	ALSAN	BELLARD	04/14/2015	Medical supplies
03/25/2015	KRISTA	SCALISE	03/24/2015	supplies for the Director's office
03/25/2015	KRISTA	SCALISE	03/24/2015	supplies for the Director's office
03/27/2015	KRISTA	SCALISE	03/26/2015	paper stock for the warehouse
03/27/2015	KRISTA	SCALISE	03/26/2015	office supplies for Ana Guzman and staff of Youth Assessment Services
03/30/2015	KRISTA	SCALISE	03/27/2015	CERTIFIED INVESTIGATORS COURSE AND EXAM - LaTaunja Renise Beckwith Dates: MARCH 30-APRIL 2, 2015
03/31/2015	KRISTA	SCALISE	03/30/2015	membership for public affairs
04/06/2015	KRISTA	SCALISE	04/03/2015	paper stock for warehouse
04/13/2015	KRISTA	SCALISE	04/13/2015	monthly charge for newspaper for Office of Public Affairs
04/14/2015	KRISTA	SCALISE	04/13/2015	credit for returned law books
04/14/2015	KRISTA	SCALISE	04/13/2015	office supplies for RA staff
04/15/2015	KRISTA	SCALISE	04/14/2015	credit for returned books
04/17/2015	KRISTA	SCALISE	04/15/2015	dictation machine for Office of Integrity

03/23/2015	AKI	DAMME	03/20/2015	CBE purchase - 5 boxes of Ricoh toner for MLK
03/23/2015	AKI	DAMME	03/20/2015	CBE purchase - 10 boxes of Ricoh toner for 450H St.
03/25/2015	AKI	DAMME	03/24/2015	CBEs were unable to fulfil the order. Ordered additional two batteries through CBE but they are on backorder and needed replacement asap.
03/25/2015	AKI	DAMME	03/24/2015	CBE purchase - 6 boxes of toner for NB printers.
03/31/2015	AKI	DAMME	03/30/2015	CBE purchase - 10 boxes of Ricoh toner for New Beginnings printers
04/01/2015	AKI	DAMME	03/31/2015	CBE at 18% so purchased from Amazon.com. Laptops purchased with Title 1D grant money for Dr. Wyche-Hall
04/01/2015	AKI	DAMME	04/01/2015	CBE unable to fulfil the order. Parts needed to repair malfunctioning iPad for Dep Dir Luteran.
04/01/2015	AKI	DAMME	04/01/2015	CBE unable to fulfil order in a timely manner/no response. Replace malfunctioning digitizer on Dep Dir Luterans iPad.
04/01/2015	AKI	DAMME	03/31/2015	CBE purchase - 6 boxes of color toner (2 each) for 450H st Ricoh printers.
04/02/2015	AKI	DAMME	04/01/2015	CBE over 18% so purchased from Amazon. 5 laptops with Title 1D funds for Dr. Wyche-Hall.

04/02/2015	AKI	DAMME	04/01/2015	CBE over 18% so purchased from Amazon. Laptop covers, network adapters purchased with Title 1D grant funds for Dr. Wyche-Hall.
04/03/2015	AKI	DAMME	04/01/2015	Papercut network printer management software - proprietary, not available through a CBE. Software maintenance renewal for 3 years.
04/03/2015	AKI	DAMME	04/02/2015	CBE purchase - replenish color toner supply for Ricoh printers at 450H.
04/06/2015	AKI	DAMME	04/04/2015	On sale at Office Depot. Regular price \$18.00. PC lens/screen cleaner for general IT use.
04/06/2015	AKI	DAMME	04/06/2015	No CBE response - microswitch flex cable replacement for malfunctioning iPad2 for Dep Dir Luteran.
04/10/2015	AKI	DAMME	04/10/2015	Emergency order for NB Control Room Door/Camera system computer. Power supply failure. Power supply replacement. No time to wait for vendor quote.
04/16/2015	AKI	DAMME	04/16/2015	No CBE avail. 15 cell phone protective cases for govt issued Motorola Moto-X cell phones.

04/20/2015	AKI	DAMME	04/18/2015	Replacement laptop for defective unit ordered through vendor. Vendor no longer had any in stock. Price at Staples was well below quote originally provided by CBE. Refund will be provided by Amazon on defective laptop once received by Amazon. This is for Dr. Wyche-Hall through at Title 1 D grant.
03/23/2015	PATRICK	GRAHAM	03/20/2015	Training materials for NFPA Code Books - Emmanuel/Tony Newman
03/30/2015	PATRICK	GRAHAM	03/19/2015	Amount refunded due to credit card fraud
04/06/2015	PATRICK	GRAHAM	04/04/2015	Office supplies for NB - Kara
04/06/2015	PATRICK	GRAHAM	04/06/2015	Basic office supplies for NB - Kara
04/07/2015	PATRICK	GRAHAM	04/06/2015	Office supplies for New Beginnings - Kara
04/08/2015	PATRICK	GRAHAM	04/07/2015	Chemicals needed for NB - Carl
04/09/2015	PATRICK	GRAHAM	04/07/2015	Repair of the NB Warehouse doors. Krista gave bill approval to spend more than \$5000 with this vendor since these are separate projects.
04/10/2015	PATRICK	GRAHAM	04/08/2015	Parts and Repairs to the NB warehouse doors.
04/10/2015	PATRICK	GRAHAM	04/08/2015	Parts and Repairs to the NB warehouse doors - Bill got approval from Krista to spend more than \$5000
04/10/2015	PATRICK	GRAHAM	04/09/2015	Carl - air filters for NB

04/13/2015	PATRICK	GRAHAM	04/10/2015	Parts and Repairs to the NB warehouse door. Monthly amount is more than \$5000, however, Bill got approval from Krista
04/14/2015	PATRICK	GRAHAM	04/13/2015	Maintenance for NB cameral system - Carl
04/16/2015	PATRICK	GRAHAM	04/15/2015	Maintenance supplies for NB - Carl
04/20/2015	PATRICK	GRAHAM	04/17/2015	Drills for YSC - Bill
04/24/2015	ASANTE	LAING	04/23/2015	
04/24/2015	ASANTE	LAING	04/23/2015	
04/24/2015	ASANTE	LAING	04/23/2015	Posters purchased for a DYRS Fashion Show performed by youth.
05/05/2015	ASANTE	LAING	05/04/2015	Items purchased for a 15 year old young mother with 1 child who just gave birth experiencing financial hardship. DYRS is assisting with the rehabilitation and homeless prevention process.
05/05/2015	ASANTE	LAING	05/04/2015	Items purchased for a 17 year old with two children experiencing financial hardship to include lack of housing options. DYRS is assisting in the stabilization process

05/05/2015	ASANTE	LAING	05/04/2015	Blow up bed purchased for a family experiencing financial hardship unable to purchase a bed for their son just released from prison. DYRS is assisting with independent living and stabilization of the youth and family.
05/11/2015	ASANTE	LAING	05/08/2015	Articles of clothing purchased for youth in a Residential Treatment Center as well as uniform pants purchased for youth attending a charter school experiencing financial hardship.
05/11/2015	ASANTE	LAING	05/07/2015	Training purchased for the abscondance unit.
05/12/2015	ASANTE	LAING	05/11/2015	Clothing Reimbursement purchased for youth experiencing financial hardship. DYRS lost the youth items prior to transition to a residential treatment center in Arizona and is obligated to reimburse.
05/18/2015	ASANTE	LAING	05/14/2015	Senior Pictures purchased for youth Sebene Roberts experiencing financial hardship. *Note. The vendor will refund the tax and the credit is currently be processed.
04/22/2015	JULIE	ENNIS	04/21/2015	Purchased a pair of shoes for a youth in need for a job interview.

04/23/2015	JULIE	ENNIS	04/22/2015	Purchased uniform clothing for a youth in need for a job.
04/27/2015	JULIE	ENNIS	04/23/2015	Case Management Event at the Autobahn. Money allocated under Special Events/Activities budget.
04/27/2015	JULIE	ENNIS	04/24/2015	Had large posters made for two DYRS events.
04/29/2015	JULIE	ENNIS	04/28/2015	Supplies for the kickboxing class at the Achievement Center. Can be allocated from Special Events/Activities budget.
05/11/2015	JULIE	ENNIS	05/10/2015	Purchased a small safe for the Program Assistant to store gift cards on distribution days to youth-for youth graduated rewards.
05/11/2015	JULIE	ENNIS	05/10/2015	Purchased double stroller for committed youth who now has two children and is unable to transport herself and her children to necessary appointments/services without it. Youth did not have means to purchase for herself.
05/12/2015	JULIE	ENNIS	05/11/2015	Purchased large safe to store gift cards for the graduated rewards program in Case Management Division.

05/13/2015	JULIE	ENNIS	05/12/2015	T-Shirts and jerseys were made for the youth playing on the Achievement Center Basketball team. Can be allocated under special events/activities budget.
05/14/2015	JULIE	ENNIS	05/12/2015	Purchased needed items for the Achievement Center basketball team for DYRS youth. Although the system states there was a charge of \$18.07 in tax, the receipt clearly indicates a tax exempt purchase and there is not evidence of tax charged on the receipt. Money Allocated under special events/activities budget.
04/27/2015	MARCUS	ELLIS	04/24/2015	Conference room table protector was purchased for New Beginnings, Superintendent Suite. See attached receipt
04/28/2015	MARCUS	ELLIS	04/27/2015	Conference room chairs was purchased to replace old and broken Superintendent Suite chairs. See attached receipt...
04/29/2015	MARCUS	ELLIS	04/28/2015	Direct TV service bill for cable television at New Beginnings Housing Units. See attached receipt
04/30/2015	MARCUS	ELLIS	04/29/2015	Funds should be allocated back to P-Card. The items was no longer in stock. See attached refund receipt...

05/04/2015	MARCUS	ELLIS	05/01/2015	Items were purchased were Federal and State Wage posters. HR purchased these items for each building. See attached receipt...
05/06/2015	MARCUS	ELLIS	05/05/2015	New Beginnings Youth purchased items to put Mother's Day gift bags together for their love one's. See attached receipt for Wal-Mart.
05/08/2015	MARCUS	ELLIS	05/07/2015	Human Resources purchased orientation folders with DYRS logo embedded. See attached receipt... *Note: The vendor charged tax. However the vendor provided a refund and it is reflected in a subsequent transaction.
05/11/2015	MARCUS	ELLIS	05/08/2015	Funds should be allocated back to HR account. Taxes were placed back on DCP Card. See attached refund receipt..
05/15/2015	MARCUS	ELLIS	05/14/2015	Professional service web site was purchased by HR to post Social Worker job opportunities. See attached receipt..
05/18/2015	MARCUS	ELLIS	05/14/2015	Professional Job positing for HR recruitment. See attached receipt...
05/18/2015	MARCUS	ELLIS	05/14/2015	Job posting web site for HR recruitment. See attached receipt...

05/20/2015	MARCUS	ELLIS	05/19/2015	Items were purchased for upcoming event that the youth are STARTING at New Beginnings. see attached receipt..
05/01/2015	STEVEN	BAYNES	05/01/2015	The manager requesting the book is Omolara Fatiregun. See attached receipt...
05/04/2015	STEVEN	BAYNES	05/01/2015	The manager requesting the books is Omolara Fatiregun.
05/04/2015	STEVEN	BAYNES	05/04/2015	The manager requesting the books is Omolara Fatiregun
05/05/2015	STEVEN	BAYNES	05/04/2015	The manager requesting the books is Omolara Fatiregun
05/07/2015	STEVEN	BAYNES	05/07/2015	CPR/First Aid cards were purchased for the employees who completed the training. see attached receipt..
05/07/2015	STEVEN	BAYNES	05/07/2015	CPR/First Aid cards were purchased for the employees who completed the training. see attached receipt...
05/13/2015	STEVEN	BAYNES	05/13/2015	Dr. Marla Wyche Hall (Office of Education, Workforce Development and Team Decision Making Unit. See attached receipt...
05/14/2015	STEVEN	BAYNES	05/13/2015	Dr. Marla Wyche Hall (Office of Education, Workforce Development and Team Decision Making Unit. See attached receipt...

05/15/2015	STEVEN	BAYNES	05/14/2015	Dr. Marla Wyche Hall (Office of Education, Workforce Development and Team Decision Making Unit. See attached receipt...
05/15/2015	STEVEN	BAYNES	05/14/2015	Dr. Marla Wyche Hall (Office of Education, Workforce Development and Team Decision Making Unit. See attached receipt...
05/18/2015	STEVEN	BAYNES	05/16/2015	Dr. Marla Wyche Hall (Office of Education, Workforce Development and Team Decision Making Unit. See attached receipt...
05/18/2015	STEVEN	BAYNES	05/15/2015	This items was purchased to secure valuable items for the Youth at New Beginning until they are released. See attached receipt...
05/19/2015	STEVEN	BAYNES	05/18/2015	Dr. Marla Wyche Hall (Office of Education, Workforce Development and Team Decision Making Unit. See attached receipt...
04/23/2015	ERIC	COLLINS	04/22/2015	Recreational supplies for units.
04/23/2015	ERIC	COLLINS	04/21/2015	Gardening Recreational Supplies for facility.
04/24/2015	ERIC	COLLINS	04/23/2015	Unit supplies for facility activities.
04/24/2015	ERIC	COLLINS	04/23/2015	Books purchased for Resource Center.
04/24/2015	ERIC	COLLINS	04/23/2015	DVD player purchased for unit activity.

04/27/2015	ERIC	COLLINS	04/23/2015	Office Supplies purchase
04/27/2015	ERIC	COLLINS	04/24/2015	Purchased items for incident reduction initiative.
04/27/2015	ERIC	COLLINS	04/24/2015	Office Supplies for youth activity.
04/28/2015	ERIC	COLLINS	04/28/2015	Comcast Telephone Bill
05/04/2015	ERIC	COLLINS	04/29/2015	Commissary supplies
05/05/2015	ERIC	COLLINS	05/04/2015	Recreational Supplies
05/11/2015	ERIC	COLLINS	05/08/2015	Office Supplies
05/11/2015	ERIC	COLLINS	05/08/2015	Log books.
05/11/2015	ERIC	COLLINS	05/08/2015	Recreational supplies for youth
05/15/2015	ERIC	COLLINS	05/14/2015	Supplies for youth
05/18/2015	ERIC	COLLINS	05/18/2015	Comcast bill
04/22/2015	ALSAN	BELLARD	04/20/2015	Waste removal from clinics
04/22/2015	ALSAN	BELLARD	04/21/2015	Office supplies.
04/28/2015	ALSAN	BELLARD	04/27/2015	Dental appt. - Dr. Greene referral
04/29/2015	ALSAN	BELLARD	04/28/2015	Training for Culinary Staff
05/01/2015	ALSAN	BELLARD	04/30/2015	Outside dental services
05/04/2015	ALSAN	BELLARD	05/01/2015	Social work conference
05/04/2015	ALSAN	BELLARD	05/01/2015	Social work conference
05/04/2015	ALSAN	BELLARD	05/01/2015	Social work conferences
05/07/2015	ALSAN	BELLARD	05/05/2015	Social Work training
05/07/2015	ALSAN	BELLARD	05/05/2015	Waste removal from medical
05/07/2015	ALSAN	BELLARD	05/07/2015	Medical supplies
05/07/2015	ALSAN	BELLARD	05/07/2015	Books for Social Workers
05/08/2015	ALSAN	BELLARD	05/07/2015	Medical supplies
05/12/2015	ALSAN	BELLARD	05/11/2015	Water fountain filters
05/13/2015	ALSAN	BELLARD	05/12/2015	Culinary equipment move
05/14/2015	ALSAN	BELLARD	05/12/2015	Educational materials for culinary staff
05/15/2015	ALSAN	BELLARD	05/14/2015	Office supplies

05/18/2015	ALSAN	BELLARD	05/14/2015	Howard University doctor visit
05/18/2015	ALSAN	BELLARD	05/17/2015	Office supplies
05/20/2015	ALSAN	BELLARD	05/19/2015	Office supplies
05/20/2015	ALSAN	BELLARD	05/19/2015	Supplies for Dr. Meg
05/20/2015	ALSAN	BELLARD	05/19/2015	Office supplies for NB and YSC
04/24/2015	KRISTA	SCALISE	04/23/2015	legal search engine invoices
04/30/2015	KRISTA	SCALISE	04/29/2015	professional membership fee
04/30/2015	KRISTA	SCALISE	04/30/2015	office chair for Cornell Stone, approved by T. Stanback/K. Scalise
05/01/2015	KRISTA	SCALISE	04/30/2015	A/C adapter (power cord) for Brother labeling system
05/05/2015	KRISTA	SCALISE	05/05/2015	DC bar association annual membership dues
05/05/2015	KRISTA	SCALISE	05/05/2015	DC bar association annual membership dues
05/05/2015	KRISTA	SCALISE	05/05/2015	DC bar association annual membership dues
05/07/2015	KRISTA	SCALISE	05/06/2015	Leadership Training for Kathy Guevara, Resource Allocation Analyst
05/07/2015	KRISTA	SCALISE	05/06/2015	training for Training Staff
05/11/2015	KRISTA	SCALISE	05/08/2015	portfolio for the Director
05/11/2015	KRISTA	SCALISE	05/08/2015	file carry case for the Director
05/12/2015	KRISTA	SCALISE	05/12/2015	monthly subscription for Office of Public Affairs
05/14/2015	KRISTA	SCALISE	05/12/2015	utility racks for warehouse
05/15/2015	KRISTA	SCALISE	05/14/2015	office supplies for ORE
04/24/2015	AKI	DAMME	04/23/2015	Provided by CBE. Repair ADF roller belt on Ricoh printer on 4th floor at 450H.

04/27/2015	AKI	DAMME	04/24/2015	Purchase and install FAX card in Ricoh printer on 10th floor 450H.
04/27/2015	AKI	DAMME	04/26/2015	Refund on defective laptop that was returned to Amazon. Dr. Wyche-Hall grant funded order. Reordered via different vendor as this vendor had no others in stock to replace defective pc.
04/28/2015	AKI	DAMME	04/27/2015	ADF feed belts for Ricoh printers.
04/28/2015	AKI	DAMME	04/28/2015	Power cord for Dell Latitude 10 tablet PC.
05/07/2015	AKI	DAMME	05/06/2015	HP 05A toner supplies for NB printers (8)
05/08/2015	AKI	DAMME	05/07/2015	Epson ELPLP46 Project Lamp replacement for NB Smartboard.
05/08/2015	AKI	DAMME	05/07/2015	Wall mount SFF shelving for Smartboards at NB (2).
05/08/2015	AKI	DAMME	05/08/2015	240W Power supplies for SFF Dell desktop PC's (4).
05/11/2015	AKI	DAMME	05/08/2015	AC Adapter for Latitude 10 tablet PC (6)
05/11/2015	AKI	DAMME	05/08/2015	AC adapter for 15" HP laptop.
05/11/2015	AKI	DAMME	05/08/2015	USB to Micro USB cable 3 pack (2) for tablet pcs
05/14/2015	AKI	DAMME	05/13/2015	Microsoft Ergonomic keyboard for injured staff member.
05/18/2015	AKI	DAMME	05/16/2015	Black toner for new printer for Linda HarlleeHarper.

05/18/2015	AKI	DAMME	05/15/2015	GPS repeater equipment for new MLK work spaces - abscondance unit. Unavailable through CBE. Must be purchased through authorized dealer.
05/18/2015	AKI	DAMME	05/16/2015	Color toner for new printer for Linda Harllee Harper
05/18/2015	AKI	DAMME	05/17/2015	Laptop sleeves for 4 ultrabooks
05/18/2015	AKI	DAMME	05/17/2015	One of two HP LaserJet MFP printers. One for IT and one for Linda Harllee Harper. Vendor shipped order in two shipments sp Amazon billed for separate shipments.
05/18/2015	AKI	DAMME	05/17/2015	Two of two HP LaserJet MFP printers. One for IT and one for Linda Harllee Harper. Vendor shipped order in two shipments so Amazon billed for separate shipments.
04/24/2015	PATRICK	GRAHAM	04/23/2015	2-way radios for 450 H St
04/24/2015	PATRICK	GRAHAM	04/24/2015	Rental furniture for 450 H St for event with Mayor and John Legend
04/24/2015	PATRICK	GRAHAM	04/23/2015	Rental furniture for 450 H St event with Mayor and Legend
04/30/2015	PATRICK	GRAHAM	04/29/2015	Supplies for YSC - Bill
05/01/2015	PATRICK	GRAHAM	04/29/2015	Supplies needed for the fleet car system - purchased by Monica
05/01/2015	PATRICK	GRAHAM	04/30/2015	YSC supplies for repainting the parking lot - Bill

05/01/2015	PATRICK	GRAHAM	04/29/2015	Supplies needed at NB - Carl
05/07/2015	PATRICK	GRAHAM	05/06/2015	
05/07/2015	PATRICK	GRAHAM	05/06/2015	furniture for 450 H St - 2nd floor office
05/08/2015	PATRICK	GRAHAM	05/06/2015	emergency supplies needed for NB - Carl
05/11/2015	PATRICK	GRAHAM	05/07/2015	Equipment for NB
05/13/2015	PATRICK	GRAHAM	05/12/2015	paint for YSC - Bill
05/14/2015	PATRICK	GRAHAM	05/13/2015	This is a refund for a wrong charge by amazon
05/14/2015	PATRICK	GRAHAM	05/12/2015	Supplies for fleet share - Monica
05/14/2015	PATRICK	GRAHAM	05/12/2015	Tools for new maintenance team member at YSC. Bill
05/15/2015	PATRICK	GRAHAM	05/14/2015	Office programs for laptop
05/15/2015	PATRICK	GRAHAM	05/14/2015	Computer equipment for laptop
05/15/2015	PATRICK	GRAHAM	05/14/2015	Computer wire
05/15/2015	PATRICK	GRAHAM	05/14/2015	Computer equipment for laptop
05/15/2015	PATRICK	GRAHAM	05/14/2015	computer equipment for laptop
05/18/2015	PATRICK	GRAHAM	05/14/2015	Supplies for the Warehouse - Bill
05/19/2015	PATRICK	GRAHAM	05/18/2015	extension cords for 450 H St for the air conditioners
05/20/2015	PATRICK	GRAHAM	05/18/2015	air conditioners for 450 H St - air was not working on the 6th floor and 9th floor.

				dock station for the design laptop that is in the facilities planner office at YSC. This was purchased using the Government Rate through the Apple Government SMART PAY System. Equipment was delivered to 1000 Mount Olivet Road (YSC) on June 2. The original delivery was at a different location because YSC's security desk will not sign for packages and the facilities planner was on vacation during the time of the delivery. The delivery was sent to a location that had concierge service whom could safely store the equipment until the facilities planner returned from vacation on June 2.
05/20/2015	PATRICK	GRAHAM	05/19/2015	
06/12/2015	CHARLES	AKINBOYEW A	06/11/2015	MICROWAVES FOR YSC STAFF MUNSTER
05/27/2015	ASANTE	LAING	05/26/2015	Office Supplies purchased for the IT Department.
05/28/2015	ASANTE	LAING	05/26/2015	Bed purchased for youth returning home from Jail. His parent is experiencing financial hardship and an appropriate bed is required in order for the youth to effectively transition.
05/28/2015	ASANTE	LAING	05/26/2015	Bed purchased for youth Reginald Holland due to his parent experiencing financial hardship.

05/28/2015	ASANTE	LAING	05/27/2015	Articles of clothing purchased for youth whose parent is experiencing financial hardship. The youth has been placed in a RTC for two years and have out grown his clothing.
05/28/2015	ASANTE	LAING	05/27/2015	Required clothing/ program mandates received in order for youth to participate in the Challenge Academy. The youth is currently experiencing financial hardship.
05/29/2015	ASANTE	LAING	05/28/2015	Conference registration fees paid for the Deputy Director.
05/29/2015	ASANTE	LAING	05/27/2015	Required items purchased for youth Eric Hinson allowing for program participation in the Challenge Academy.
05/29/2015	ASANTE	LAING	05/27/2015	Clothing purchased for teen father Trevon Palmer. The mother of his child is currently experiencing homelessness as well as lack of employment.
05/29/2015	ASANTE	LAING	05/27/2015	Uniform items purchased for youth Eric Hinson to attend the Challenge Academy Program located in Laurel Maryland.
05/29/2015	ASANTE	LAING	05/29/2015	Office supplies purchased for the Office of the Deputy Director of Youth and Family Programs

05/29/2015	ASANTE	LAING	05/29/2015	Office supplies purchased for the Office of the Deputy Director of Youth and Family Programs
05/29/2015	ASANTE	LAING	05/29/2015	Office supplies purchased for the Youth Assessment Unit.
05/29/2015	ASANTE	LAING	05/29/2015	Office supplies purchased for the Family Engagement usage.
05/29/2015	ASANTE	LAING	05/28/2015	Summer clothes purchased for teen mother experiencing financial hardship.
06/02/2015	ASANTE	LAING	06/01/2015	Prom clothing rented for youth as a result of the parent experiencing financial hardship.
06/02/2015	ASANTE	LAING	06/01/2015	Prom items rented for youth whom parents are experiencing financial hardship.
06/04/2015	ASANTE	LAING	06/03/2015	Prom/Interview shoes purchased for youth whose parent is experiencing financial hardship.
06/04/2015	ASANTE	LAING	06/03/2015	Work uniforms purchased for youth in order to participate in the Work force Development Placement job identified.
06/04/2015	ASANTE	LAING	06/03/2015	Clothing purchased for youth who is experiencing financial hardship.
06/04/2015	ASANTE	LAING	06/03/2015	Swim trunks purchased for youth to attend the Challenge Academy whom is experiencing financial hardship.

06/04/2015	ASANTE	LAING	06/03/2015	Swimsuit purchased for youth attending her senior trip whose parent is experiencing financial hardship.
06/08/2015	ASANTE	LAING	06/04/2015	Taxes refunded from photos taken for senior pictures regarding a youth who experienced financial hardship.
06/08/2015	ASANTE	LAING	06/05/2015	bed mattress for youth
06/08/2015	ASANTE	LAING	06/05/2015	purchase for a youth
05/21/2015	JULIE	ENNIS	05/20/2015	Purchased a bed frame for a youth coming out of a secure facility and returning home who did not have an appropriate bed to sleep in.
05/21/2015	JULIE	ENNIS	05/20/2015	Purchased a mattress for youth coming out of a secure facility who was discharging home and needed an appropriate bed. Family does not have the means to purchase one for the youth.
05/22/2015	JULIE	ENNIS	05/21/2015	Paid the conference fees for Phyllis Powell from DYRS WFD to attend the International Education Conference in Savannah, GA.
05/27/2015	JULIE	ENNIS	05/26/2015	Purchased corresponding books for manager webinar training series.

06/10/2015	JULIE	ENNIS	06/09/2015	<p>Rented tablecloths and tables for a youth event at the Achievement Center on self-advocacy.</p> <p>-Vendor charged 23.17 for tax despite the fact that they were given the tax exemption form. Vendor was contacted and they will be refunding the tax. Thus, this purchase is approved.</p>
06/11/2015	JULIE	ENNIS	06/10/2015	Registration for DYRS staff to attend the Consortium for Child Welfare conference.
06/11/2015	JULIE	ENNIS	06/10/2015	Registration fee for DYRS staff in ORE to attend the Consortium for Child Welfare Conference.
06/15/2015	JULIE	ENNIS	06/12/2015	Purchased supplies for summer interns and summer youth employment staff.
06/16/2015	JULIE	ENNIS	06/15/2015	Purchased uniform pants for a committed youth in need for school and work.
06/16/2015	JULIE	ENNIS	06/15/2015	Purchased undergarments for a committed youth in need at an RTC.
06/16/2015	JULIE	ENNIS	06/15/2015	Purchased clothing for a committed youth in need at an RTC.
06/16/2015	JULIE	ENNIS	06/15/2015	Purchased clothing for a committed youth in need who is placed at an RTC.
06/16/2015	JULIE	ENNIS	06/16/2015	Purchased clothing for a committed youth in need placed at an RTC.

06/16/2015	JULIE	ENNIS	06/16/2015	Purchased clothing for a committed youth in need at an RTC.
06/16/2015	JULIE	ENNIS	06/16/2015	Purchased clothing for a committed youth in need currently placed at an RTC.
06/17/2015	JULIE	ENNIS	06/17/2015	Purchased clothing for a committed youth in need currently placed at an RTC.
06/03/2015	MARCUS	ELLIS	06/02/2015	DIRECT TV CABLE BILL WAS PAID. SEE ATTACHMENT
06/05/2015	MARCUS	ELLIS	06/03/2015	Please see the attachment for the receipt from a purchase made at the Dollar Tree in Laurel, MD. Various items were purchased for the employees of New Beginnings Youth Development Center for a memorial and balloon release event to honor the life and legacy of a fellow deceased employee and for the healing group therapy session that was provided by DYRS through Director Lacy.

06/05/2015	MARCUS	ELLIS	06/04/2015	<p>Please see below for an order confirmation for the purchase Nike Air Monarchs from Eastbay. These sneakers were ordered for residents at New Beginnings Youth Development Center to replenish the warehouse stock of youth shoes. Currently, our sneaker inventory is extremely low which caused us to purchase a larger quantity of goods.</p>
06/05/2015	MARCUS	ELLIS	06/04/2015	<p>Purchase was made for Risk Management with DYRS</p>
06/05/2015	MARCUS	ELLIS	06/04/2015	<p>Please see the attachment for the receipt from a purchase made at Dottie's Trophies & Awards Shop in Laurel, MD. A plaque was ordered to recognize an employee of New Beginnings Youth Development Center who recently passed away. The item was used in a presentation from DYRS to the family of the deceased during the memorial services to honor the employee's legacy and 28 years of service with DYRS.</p>

06/16/2015	MARCUS	ELLIS	06/15/2015	Please see the attachment for the receipt from a purchase made at Walmart for youth at New Beginnings Youth Development Center. These items were purchased to create success bags for youth who are graduating and excelling academically. These items will support the youth's positive development upon being released back into the community to ensure that their transition is smooth from high school to college.
06/18/2015	MARCUS	ELLIS	06/16/2015	Please see the attachment for the receipt from a purchase made Party City. Various graduation and youth engagement items were purchased for a resident at New Beginnings Youth Development Center as an incentive to recognize the youth's achievements.
05/28/2015	STEVEN	BAYNES	05/27/2015	Online CPR DVD to train the trainers
05/29/2015	STEVEN	BAYNES	05/29/2015	Recertification for CPR training the trainers.
06/01/2015	STEVEN	BAYNES	05/29/2015	Training materials for Training Department
06/05/2015	STEVEN	BAYNES	06/04/2015	CPR Red Cross recertification cards for DYRS employees. See attachment

06/15/2015	STEVEN	BAYNES	06/12/2015	Loise Kago was approved for a Professional training by OCA.
06/15/2015	STEVEN	BAYNES	06/12/2015	Loise Kago was approved for a Professional training by OCA.
06/15/2015	STEVEN	BAYNES	06/12/2015	Training material (book) for HR member Loise Kago.
06/17/2015	STEVEN	BAYNES	06/16/2015	Items purchased for the Training Department. New Hire Packets...see attachment
05/22/2015	ERIC	COLLINS	05/21/2015	Youth and staff recreational supplies
05/22/2015	ERIC	COLLINS	05/21/2015	Voided Transaction
05/22/2015	ERIC	COLLINS	05/21/2015	Youth games
05/22/2015	ERIC	COLLINS	05/21/2015	Recreation supplies for YSC
05/22/2015	ERIC	COLLINS	05/21/2015	Return Purchase
05/22/2015	ERIC	COLLINS	05/21/2015	Recreational Supplies for PODS
05/25/2015	ERIC	COLLINS	05/21/2015	Recreational supplies for POD
05/28/2015	ERIC	COLLINS	05/28/2015	no receipt - employee left agency
05/28/2015	ERIC	COLLINS	05/27/2015	no receipt - employee left agency
05/29/2015	ERIC	COLLINS	05/29/2015	no receipt - employee left agency
05/29/2015	ERIC	COLLINS	05/28/2015	no receipt - employee left agency
06/01/2015	ERIC	COLLINS	05/29/2015	no receipt - employee left agency
06/04/2015	ERIC	COLLINS	06/04/2015	no receipt - employee left agency
06/04/2015	ERIC	COLLINS	06/03/2015	no receipt - employee left agency
06/05/2015	ERIC	COLLINS	06/04/2015	no receipt - employee left agency

06/10/2015	ERIC	COLLINS	06/05/2015	no receipt - employee left agency
06/12/2015	ERIC	COLLINS	06/11/2015	recreational gym equipment for youth; no receipt - employee left agency
06/15/2015	ERIC	COLLINS	06/15/2015	recreational gym equipment for youth; no receipt - employee left agency
06/15/2015	ERIC	COLLINS	06/12/2015	uniforms for youth
06/15/2015	ERIC	COLLINS	06/13/2015	no receipt - employee left agency
05/21/2015	ALSAN	BELLARD	05/19/2015	This charge was made in error to PESI. They have refunded the money.
05/21/2015	ALSAN	BELLARD	05/19/2015	Staff training for BH manager
05/22/2015	ALSAN	BELLARD	05/20/2015	Waste pickup from medical
05/22/2015	ALSAN	BELLARD	05/20/2015	Training for NP Crowe
05/22/2015	ALSAN	BELLARD	05/20/2015	Staff training for NP Itunu
05/28/2015	ALSAN	BELLARD	05/26/2015	This transition is a refund from PESI due to a duplicate charge.
05/29/2015	ALSAN	BELLARD	05/28/2015	Dr. Bellard subscription
06/01/2015	ALSAN	BELLARD	05/29/2015	Employee training at Children's Hospital.
06/02/2015	ALSAN	BELLARD	06/01/2015	Resident visit to hospital.
06/02/2015	ALSAN	BELLARD	06/01/2015	Resident hospital visit
06/04/2015	ALSAN	BELLARD	06/03/2015	Office supplies
06/04/2015	ALSAN	BELLARD	06/03/2015	Door/Desk Signs
06/05/2015	ALSAN	BELLARD	06/04/2015	Employee training
06/10/2015	ALSAN	BELLARD	06/09/2015	Trauma Questionnaire
06/10/2015	ALSAN	BELLARD	06/08/2015	Waste removal from both sites
06/11/2015	ALSAN	BELLARD	06/10/2015	Tax refund.
06/12/2015	ALSAN	BELLARD	06/10/2015	Membership dues

06/12/2015	ALSAN	BELLARD	06/11/2015	This transaction is being researched by GUH. This credit is due to a resident who visited GUH and was given a 55.00 refund. Please see attached. GUH placed the refund on the card.
06/15/2015	ALSAN	BELLARD	06/12/2015	Office supplies
06/15/2015	ALSAN	BELLARD	06/12/2015	Medical supplies
06/15/2015	ALSAN	BELLARD	06/12/2015	Cancelled training at Children's Hosp.
06/15/2015	ALSAN	BELLARD	06/13/2015	Medical supplies
06/15/2015	ALSAN	BELLARD	06/13/2015	Office supplies
06/18/2015	ALSAN	BELLARD	06/17/2015	Outside dental lab work
05/21/2015	KRISTA	SCALISE	05/20/2015	refund for taxes charged
05/21/2015	KRISTA	SCALISE	05/20/2015	elevator light bulbs for facilities
05/22/2015	KRISTA	SCALISE	05/21/2015	elevator light bulbs
05/22/2015	KRISTA	SCALISE	05/21/2015	office supplies for Deputy Director
05/22/2015	KRISTA	SCALISE	05/21/2015	office supplies for Deputy Director
05/29/2015	KRISTA	SCALISE	05/28/2015	information data base used for General Counsel's office.
06/01/2015	KRISTA	SCALISE	05/30/2015	supplies requested by the Deputy Director for her office and Achievement Center.
06/01/2015	KRISTA	SCALISE	05/29/2015	grief counseling staff counseling for staff
06/01/2015	KRISTA	SCALISE	05/30/2015	office supplies for the Training Department staff
06/02/2015	KRISTA	SCALISE	06/01/2015	supplies requested by the Deputy Director for her office and Achievement Center.

06/03/2015	KRISTA	SCALISE	06/02/2015	office supplies for the Training Department staff
06/03/2015	KRISTA	SCALISE	06/02/2015	elevator lights and new bulbs for YSC per Bill Boberg
06/04/2015	KRISTA	SCALISE	06/03/2015	supplies requested by the Deputy Director for her office and Achievement Center.
06/04/2015	KRISTA	SCALISE	06/03/2015	supplies requested by the Deputy Director for her office and Achievement Center.
06/08/2015	KRISTA	SCALISE	06/05/2015	office supplies for the Training Department staff
06/08/2015	KRISTA	SCALISE	06/08/2015	monthly due for membership account
06/10/2015	KRISTA	SCALISE	06/09/2015	CHARGE BEING DISPUTED
06/10/2015	KRISTA	SCALISE	06/09/2015	bookshelf for Strategic Planning Department
06/12/2015	KRISTA	SCALISE	06/11/2015	SixSigma training for Erick Mitchell - training replaced with another employee
06/15/2015	KRISTA	SCALISE	06/12/2015	self awareness books requested by Deputy Director for youth (young women)
06/15/2015	KRISTA	SCALISE	06/14/2015	self awareness books requested by Deputy Director for youth (young women)
06/16/2015	KRISTA	SCALISE	06/15/2015	self awareness books requested by Deputy Director for youth (young women)
06/16/2015	KRISTA	SCALISE	06/16/2015	Deputy Director requested self-awareness books for the youth (young women).

06/17/2015	KRISTA	SCALISE	06/16/2015	travel for Mr. Petero Sabune; Juvenile Justice Expert per Director Lacey
06/17/2015	KRISTA	SCALISE	06/15/2015	travel for Mr. Petero Sabune; Juvenile Justice Expert, per Director Lacey
06/18/2015	KRISTA	SCALISE	06/17/2015	office furnishings/equipment for the YSC At-Risk unit at the courthouse.
06/18/2015	KRISTA	SCALISE	06/16/2015	training for AFO, Janine Fletcher
06/18/2015	KRISTA	SCALISE	06/16/2015	training for AFO, Janine Fletcher
06/18/2015	KRISTA	SCALISE	06/16/2015	training for AFO, Janine Fletcher
06/18/2015	KRISTA	SCALISE	06/17/2015	self awareness books requested by Deputy Director for youth (young women)
06/19/2015	KRISTA	SCALISE	06/18/2015	office supplies for Deputy Director Linda Harllee- Harper
06/19/2015	KRISTA	SCALISE	06/18/2015	office supplies for Deputy Director Linda Harllee- Harper
06/19/2015	KRISTA	SCALISE	06/18/2015	office supplies for Deputy Director Linda Harllee- Harper
06/19/2015	KRISTA	SCALISE	06/18/2015	office supplies for Deputy Director Linda Harllee- Harper
06/19/2015	KRISTA	SCALISE	06/18/2015	office supplies for Deputy Director Linda Harllee- Harper
06/19/2015	KRISTA	SCALISE	06/18/2015	books for staff encouragement/uplift per Director Lacey

06/19/2015	KRISTA	SCALISE	06/18/2015	books ordered for staff encouragement per Director Lacey
06/19/2015	KRISTA	SCALISE	06/19/2015	Deputy Director requested self-awareness books for the youth (young women)
05/21/2015	AKI	DAMME	05/21/2015	Dell sound bars for monitors - replenish inventory.
06/11/2015	AKI	DAMME	06/11/2015	Split order from Amazon. Total of 6 boxes ordered but this is for the first five only. Read top of receipt for details. Amazon billed the 6th box separately.
06/11/2015	AKI	DAMME	06/10/2015	Toner refresh for YSC printers.
06/11/2015	AKI	DAMME	06/11/2015	Split order from Amazon. Total of 6 boxes ordered but this is for the 6th box only. Read top of receipt for details. Amazon billed the 6th box separately.
06/15/2015	AKI	DAMME	06/12/2015	Cell phone cases for Abscondance Unit. Needed immediately.
06/15/2015	AKI	DAMME	06/13/2015	Needed immediately for Abscondance phones.
06/16/2015	AKI	DAMME	06/15/2015	Replacement printer for YSC YDR pod.
06/16/2015	AKI	DAMME	06/16/2015	CIO Printer
06/16/2015	AKI	DAMME	06/16/2015	Toner replenishment for 450H printers.
06/17/2015	AKI	DAMME	06/16/2015	Replacement toner for YSC printers.
06/17/2015	AKI	DAMME	06/16/2015	Toner for printers at 450H.
06/17/2015	AKI	DAMME	06/16/2015	Wireless Keyboards and mice for smartboards at YSC

06/17/2015	AKI	DAMME	06/16/2015	Wireless Keyboards and mice for smartboards at NB
06/17/2015	AKI	DAMME	06/17/2015	Wireless Keyboards and mice for smartboards at 450H.
06/18/2015	AKI	DAMME	06/17/2015	Vendor proprietary purchase - Micromain license renewal
06/18/2015	AKI	DAMME	06/18/2015	Blackberry classic case for Linda HarlleeHarper
05/27/2015	CARL	MATTHEWS	05/26/2015	Items needed for painting at NB
05/28/2015	CARL	MATTHEWS	05/27/2015	Items purchased for power outage at NB
05/28/2015	CARL	MATTHEWS	05/26/2015	Items specialized for locksmith
05/29/2015	CARL	MATTHEWS	05/27/2015	Maintenance Supplies for NB
05/29/2015	CARL	MATTHEWS	05/28/2015	Item procured for YSC foreman and mechanic
06/01/2015	CARL	MATTHEWS	05/29/2015	Item needed for mechanic at NB
06/02/2015	CARL	MATTHEWS	06/01/2015	Emergency Sewage removal on 198
06/04/2015	CARL	MATTHEWS	06/03/2015	Flammable Safety Cabinets for the warehouse.
06/05/2015	CARL	MATTHEWS	06/04/2015	Ice remover
06/17/2015	CARL	MATTHEWS	06/16/2015	sewage repair on 198
06/19/2015	CARL	MATTHEWS	06/17/2015	Items purchase for lawn equipment repair

				<p>the Government Rate though the Apple Government SMART PAY system.</p> <p>A design laptop is needed for the facilities planner position which is a mobile position throughout the city. The facilities planner needs to be able to do field designs using programs such as AutoCAD, Adobe Editor and Photoshop.</p> <p>This laptop supports the programs needed and is portable and durable enough to take into the field.</p> <p>Equipment was delivered to 1000 Mount Olivet Road (YSC) on June 2. The original delivery was at a different location because YSC's security desk will not sign for packages and the facilities planner was on vacation during the time of the delivery. The delivery was sent to a location that had concierge service whom could safely store the equipment until the facilities planner returned from vacation on June 2.</p>
05/25/2015	PATRICK	GRAHAM	05/23/2015	
05/27/2015	PATRICK	GRAHAM	05/26/2015	50% deposit for the window frosting materials and labor for the 450 H St location
06/01/2015	PATRICK	GRAHAM	05/30/2015	One year membership to Adobe Creative Cloud for working on design projects
06/03/2015	PATRICK	GRAHAM	06/02/2015	This is for a shop vac - Bill

06/04/2015	PATRICK	GRAHAM	06/03/2015	This was for repairs at YSC for the generator panel and wires - Bill
06/08/2015	PATRICK	GRAHAM	06/06/2015	Rental supplies used for an event at 450 H St - Monet
06/08/2015	PATRICK	GRAHAM	06/05/2015	This is for the rental of a podium for an event at 450 H St - Monet
06/09/2015	PATRICK	GRAHAM	06/08/2015	This is for tables at the 450 H St location - Monet
06/10/2015	PATRICK	GRAHAM	06/10/2015	This is for supplies and materials for an event at 450 H St - Monet
06/10/2015	PATRICK	GRAHAM	06/09/2015	This is for storage drawers for YSC. However the drawers did not fit and were returned. - Bill
06/12/2015	PATRICK	GRAHAM	06/11/2015	This is for supplies needed at NB - Bill
06/18/2015	PATRICK	GRAHAM	06/17/2015	This is for the window frosting materials and labor for the 450 H St location
06/19/2015	PATRICK	GRAHAM	06/18/2015	This is for the window frosting materials and labor for the 450 H St location
06/25/2015	ASANTE	LAING	06/24/2015	Items purchased for the abscondance team allowing for easier apprehension of youth.
06/25/2015	ASANTE	LAING	06/24/2015	Banner purchased for Achievement Center Activity event.
06/26/2015	ASANTE	LAING	06/24/2015	Items purchased for the Achievement Basketball League.
06/29/2015	ASANTE	LAING	06/26/2015	office supplies for new Deputy Director for Case Management

06/29/2015	ASANTE	LAING	06/26/2015	office supplies for new Deputy Director for Case Management
06/29/2015	ASANTE	LAING	06/26/2015	office supplies for new Deputy Director
06/29/2015	ASANTE	LAING	06/26/2015	office supplies for new Deputy Director of Case Management
06/29/2015	ASANTE	LAING	06/26/2015	office supplies for new Deputy Director for Case Management
07/01/2015	ASANTE	LAING	06/30/2015	items purchased for resource library
07/01/2015	ASANTE	LAING	07/01/2015	items purchased for resource library
07/16/2015	ASANTE	LAING	07/14/2015	Tax reimbursement for mattress purchased previously.
06/29/2015	JULIE	ENNIS	06/26/2015	Purchased membership to surveygizmo for ORE to utilize these services as part of their research and duties to the agency.
06/29/2015	JULIE	ENNIS	06/26/2015	Youth Advocates fees to attend the 2015 Youth Summit.
07/02/2015	JULIE	ENNIS	07/01/2015	purchased training materials for compliance team in office of research and evaluation *note* Approver spoke with ORE department and they have been counseled that this is considered training and they should have prior approval

07/02/2015	JULIE	ENNIS	07/01/2015	purchased training material for compliance team in office of research and evaluation.
07/02/2015	JULIE	ENNIS	07/01/2015	refunded training purchase for compliance team with ORE. The item was accidentally purchased twice when only one item was needed.
07/03/2015	JULIE	ENNIS	07/02/2015	Approved training/conference for law clerk in General Counsel's office.
07/09/2015	JULIE	ENNIS	07/09/2015	Purchased clothing for a community youth in need of clothing for basketball camp.
07/09/2015	JULIE	ENNIS	07/09/2015	Purchased clothing for youth in community in need of clothing for basketball camp.
07/10/2015	JULIE	ENNIS	07/09/2015	Purchased basketball shoes for a committed youth in need for basketball camp and training.
07/10/2015	JULIE	ENNIS	07/09/2015	Purchased basketball shorts for committed youth in need in order to participate in basketball camp and training.
07/10/2015	JULIE	ENNIS	07/09/2015	purchased clothing for a committed youth in need of new clothing who's family does not have means to purchase.

07/10/2015	JULIE	ENNIS	07/10/2015	Purchased clothing for youth in the community in need of clothing and youth/family was without funds to purchase.
07/10/2015	JULIE	ENNIS	07/10/2015	Purchased clothing for committed youth in need of new clothing and youth and family do not have the means to purchase.
07/13/2015	JULIE	ENNIS	07/10/2015	Purchased clothing for a committed youth in need of new clothing and youth and family did not have the means to purchase.
07/13/2015	JULIE	ENNIS	07/11/2015	Purchased shoes for youth in the community in need of new clothing and belongings, and youth and family do not have the means to purchase.
07/13/2015	JULIE	ENNIS	07/11/2015	purchased clothing for a youth returning to community who's family cannot afford to purchase.
07/17/2015	JULIE	ENNIS	07/16/2015	Purchased a mattress for a youth returning home. Family did not have funds to purchase mattress and youth did not have an appropriate place to sleep in the home.
07/20/2015	JULIE	ENNIS	07/18/2015	Purchased supplies for a booster training for case management staff.
06/23/2015	MARCUS	ELLIS	06/22/2015	This travel/training was approved by OCA see attached receipt and email approval

06/23/2015	MARCUS	ELLIS	06/22/2015	Ice was purchased for New Beginnings
06/23/2015	MARCUS	ELLIS	06/23/2015	This training was approved by OCA see attached receipt and email approval
06/25/2015	MARCUS	ELLIS	06/24/2015	New Beginnings purchased general supplies and materials for the Youth.
06/26/2015	MARCUS	ELLIS	06/26/2015	New Beginnings order supplies for the Superintendent Suite and Unit Offices
06/29/2015	MARCUS	ELLIS	06/26/2015	OCA approved training for Cecilia Walker
06/29/2015	MARCUS	ELLIS	06/26/2015	OCA approved training for Sharmin Islam
06/29/2015	MARCUS	ELLIS	06/26/2015	Training materials for OCA approved trainings
06/29/2015	MARCUS	ELLIS	06/26/2015	Training Materials for OCA approved training for Sharmin
06/30/2015	MARCUS	ELLIS	06/29/2015	<p>Youths room needed repairs to dry wall at NB</p> <p>*Note. The card holder was advised that this purchase along with the purchases made on 6/30 and 6/29 were determined to be split purchases. Additional conversations will be made with the card holder via Resource Allocation.</p>

				<p>Youth rooms at NB needed drywall repair.</p> <p>*Note. The card holder was advised that this purchase along with the purchases made on 6/30 and 6/29 were determined to be split purchases. Additional conversations will be made with the card holder via Resource Allocation.</p>
07/01/2015	MARCUS	ELLIS	06/30/2015	
07/01/2015	MARCUS	ELLIS	06/30/2015	Superintendent purchased a summit conference ticket.
				<p>New Beginnings had paint repairs in the youth rooms.</p> <p>*Note. The card holder was advised that this purchase along with the purchases made on 6/30 and 6/29 were determined to be split purchases. Additional conversations will be made with the card holder via Resource Allocation.</p>
07/02/2015	MARCUS	ELLIS	07/01/2015	
07/03/2015	MARCUS	ELLIS	07/03/2015	Youth handbooks printed at New Beginnings
07/03/2015	MARCUS	ELLIS	07/02/2015	Supplies for Youth projects on the housing units at New Beginnings.
07/06/2015	MARCUS	ELLIS	07/02/2015	FMLA Training for Loise Kago OCA approved
07/08/2015	MARCUS	ELLIS	07/07/2015	Direct TV bill paid
07/08/2015	MARCUS	ELLIS	07/07/2015	Employee of Month and Star Youth trophies purchased at New Beginnings

07/08/2015	MARCUS	ELLIS	07/07/2015	Purchased books for Youth called: A Boy's Life in the Age of Mass Incarceration is a blueprint for survival and a demonstration of the power of love, sacrifice, and service. The son of a Kingpin and the prince of a close-knit crime family, Tony Lewis Jr.'s life took a dramatic turn after his father's arrest in 1989. Washington D.C. stood as the murder capital of the country and Lewis was cast into the heart of the struggle, from a life of stability and riches to one of chaos and poverty.
07/17/2015	MARCUS	ELLIS	07/16/2015	Purchased items for OII
07/17/2015	MARCUS	ELLIS	07/17/2015	Purchased items for OII
07/20/2015	MARCUS	ELLIS	07/17/2015	Purchased items for OII
07/20/2015	MARCUS	ELLIS	07/18/2015	Business Cards
06/22/2015	STEVEN	BAYNES	06/21/2015	Training was cancelled. Funds were restored by to the card.
06/22/2015	ERIC	COLLINS	06/20/2015	NO RECEIPT - employee no longer with agency
07/01/2015	ERIC	COLLINS	07/01/2015	NO RECEIPT - employee no longer with DYRS
06/23/2015	CHARLES	AKINBOYEW A	06/22/2015	CLOTHING FOR YSC YOUTH
06/24/2015	CHARLES	AKINBOYEW A	06/23/2015	GYM-SHOES FOR YSC YOUTH
06/25/2015	CHARLES	AKINBOYEW A	06/24/2015	SERVICES FOR YSC YOUTH
06/25/2015	CHARLES	AKINBOYEW A	06/24/2015	YSC-YOUTH undergarments

06/26/2015	CHARLES	AKINBOYEW A	06/24/2015	BATTERY FOR YSC WAND
06/26/2015	CHARLES	AKINBOYEW A	06/26/2015	YSC MONTHLY COMCAST BILL
06/29/2015	CHARLES	AKINBOYEW A	06/28/2015	GRILL FOR YSC 4 OF JULY CELEBRATION
07/02/2015	CHARLES	AKINBOYEW A	07/01/2015	GRILLS FOR YSC FOR 4 OF JULY CELEBRATION
07/09/2015	CHARLES	AKINBOYEW A	07/07/2015	LANTERN/BATTRIES FOR YSC
07/09/2015	CHARLES	AKINBOYEW A	07/08/2015	DESK FOR YSC RESOURCE CENTER
07/20/2015	CHARLES	AKINBOYEW A	07/19/2015	Uniform for a youth at YSC
06/29/2015	CYNTHIA	LUNA	06/26/2015	Training supplies
06/30/2015	CYNTHIA	LUNA	06/29/2015	Writing course for Rosa Oakley
06/30/2015	CYNTHIA	LUNA	06/29/2015	Safety training for Emmanuel Amaechi and Dwayne Coley
07/01/2015	CYNTHIA	LUNA	06/29/2015	Conference registration for Kathleen Liu
07/03/2015	CYNTHIA	LUNA	07/02/2015	Project Management Professional training for Monet Johnson
07/09/2015	CYNTHIA	LUNA	07/08/2015	Keyboarding class for Silvia Moody and Dominic Snowden.
07/10/2015	CYNTHIA	LUNA	07/09/2015	IT Training for Charles Quamina
07/17/2015	CYNTHIA	LUNA	07/16/2015	Student Guides for Secure Care Ops Class
06/25/2015	ALSAN	BELLARD	06/23/2015	Conference fees for NCCHC
06/25/2015	ALSAN	BELLARD	06/24/2015	Training
06/26/2015	ALSAN	BELLARD	06/26/2015	Door Stopper
06/30/2015	ALSAN	BELLARD	06/29/2015	Medical equipment parts.
07/02/2015	ALSAN	BELLARD	06/30/2015	Youth appointment at CNMC.

07/03/2015	ALSAN	BELLARD	07/02/2015	ECA Certification 2 year - Culinary
07/03/2015	ALSAN	BELLARD	07/02/2015	Medical supplies
07/08/2015	ALSAN	BELLARD	07/07/2015	Dental Supplies
07/09/2015	ALSAN	BELLARD	07/07/2015	Waste Removal from both sites
07/09/2015	ALSAN	BELLARD	07/08/2015	Medical supplies
07/09/2015	ALSAN	BELLARD	07/08/2015	This order was a backorder. Moore does not charge for items until they are delivered.
07/10/2015	ALSAN	BELLARD	07/09/2015	Cab fare from airport at conference
07/13/2015	ALSAN	BELLARD	07/09/2015	Baggage fees
07/13/2015	ALSAN	BELLARD	07/10/2015	Medical supplies
07/13/2015	ALSAN	BELLARD	07/11/2015	Medical supplies
07/13/2015	ALSAN	BELLARD	07/10/2015	Waste pickup from both sites.
07/15/2015	ALSAN	BELLARD	07/13/2015	Travel to conference in Cali.
07/15/2015	ALSAN	BELLARD	07/13/2015	Travel to Cali.
07/15/2015	ALSAN	BELLARD	07/14/2015	Cab ride in Long Beach
07/16/2015	ALSAN	BELLARD	07/14/2015	DBH Conference registration
07/16/2015	ALSAN	BELLARD	07/14/2015	DBH Conference registration
07/17/2015	ALSAN	BELLARD	07/15/2015	Hotel stay at NCCHC conference
06/22/2015	KRISTA	SCALISE	06/20/2015	office supplies for Medicaid staff
06/23/2015	KRISTA	SCALISE	06/22/2015	self awareness books for youth
06/24/2015	KRISTA	SCALISE	06/23/2015	Project Management Training for Logistics Manager - William Boberg
06/26/2015	KRISTA	SCALISE	06/25/2015	office supplies for Deputy Director

06/26/2015	KRISTA	SCALISE	06/25/2015	office supplies for Residential Programs
06/29/2015	KRISTA	SCALISE	06/26/2015	office supplies for Residential Programs
06/29/2015	KRISTA	SCALISE	06/26/2015	office supplies for Deputy Director
06/29/2015	KRISTA	SCALISE	06/26/2015	NO RECEIPT
07/01/2015	KRISTA	SCALISE	06/30/2015	office supplies for Deputy Director
07/06/2015	KRISTA	SCALISE	06/09/2015	CHARGE DISPUTED - charge unknown
07/06/2015	KRISTA	SCALISE	07/06/2015	subscriptions for Public Affairs
07/13/2015	KRISTA	SCALISE	07/09/2015	portion of the \$6,750 was paid on credit card for facility rental for training
07/17/2015	KRISTA	SCALISE	07/16/2015	research services provided for General Counsel
07/20/2015	KRISTA	SCALISE	07/16/2015	Federal contracting training for Krista Scalise
06/22/2015	AKI	DAMME	06/21/2015	Available through vendor only via Amazon
06/22/2015	AKI	DAMME	06/22/2015	Needed immediately for new MLK location
06/22/2015	AKI	DAMME	06/21/2015	Needed immediately for new MLK location smartboards and new smartboard at NB
06/26/2015	AKI	DAMME	06/25/2015	Amazon split an order of 10 dongles. This order contained 2 and a separate order was billed for the remaining 8.
06/26/2015	AKI	DAMME	06/25/2015	Amazon split an order of 10 dongles. This invoice is for 8 of them. 2 were billed separately.

06/26/2015	AKI	DAMME	06/26/2015	Amazon shipped an order of 3 cases in two shipments. This invoice is for two of three cases. There is a separate invoice for the remaining case.
06/29/2015	AKI	DAMME	06/27/2015	Amazon shipped 3 cases in two shipments. This is invoice is for the single case that was shipped and invoiced separately.
06/30/2015	AKI	DAMME	06/29/2015	MVS is a CBE - charges for the installation and setup of two smartboards at MLK.
07/07/2015	AKI	DAMME	07/06/2015	Maintenance and support charges for door access system at 2101 MLK. Charges reflect services to 30 Sept 2015.
07/09/2015	AKI	DAMME	07/08/2015	Amazon split shipments of a total of 5 replacement batteries for case worker tablets. This invoice is for 4 of them.
07/09/2015	AKI	DAMME	07/08/2015	Software to convert Mac Outlook data file to Windows Outlook data file. Needed to convert new HR Directors email from previous agency. Only available directory from developer.
07/10/2015	AKI	DAMME	07/10/2015	Amazon split an order of 5 batteries into two shipments. This is the invoice for one battery. Another invoice is for the remaining four.

07/10/2015	AKI	DAMME	07/10/2015	Needed asap for storage of requested files for City Auditor
07/13/2015	AKI	DAMME	07/10/2015	CBE - repair printer at NB.
07/16/2015	AKI	DAMME	07/16/2015	Amazon shipped order in two shipments. This is for 4 of a total of 5 cases that were ordered. The single case was billed and shipped separately. Cases for 450H staff cell phones and ready inventory.
07/16/2015	AKI	DAMME	07/16/2015	Amazon order into two shipments. This is for 3 of a total of 4 cases ordered. The single case was invoiced and shipped separately. For NB staff cell phones and ready inventory.
07/16/2015	AKI	DAMME	07/16/2015	Amazon shipped one order into two shipments. This is the invoice for 1 of 6 galaxy s5 cases. The other 5 were shipped and invoiced separately. For 450H Staff and ready inventory
07/16/2015	AKI	DAMME	07/16/2015	Amazon shipped a one order into two shipments. This is for a single Samsung Galaxy S5 case. The remaining 3 cases were shipped and invoiced separately. This is for NB staff and ready inventory.

07/17/2015	AKI	DAMME	07/17/2015	Vendor specific software - Software that converts Mac Outlook pst file to Windows Outlook pst file. Used to convert new HR Directors Mac outlook file to Windows Outlook.
06/23/2015	CARL	MATTHEWS	06/22/2015	These monitors were critical to NB operations to ensure we were able to have a visual at all times on the living units. 4 were blown out due to severe storm
06/29/2015	CARL	MATTHEWS	06/25/2015	Kohler Equipment for lawn repair
06/29/2015	CARL	MATTHEWS	06/26/2015	
06/29/2015	CARL	MATTHEWS	06/26/2015	Duplicate charge (-150.00)
07/01/2015	CARL	MATTHEWS	06/29/2015	
07/01/2015	CARL	MATTHEWS	06/29/2015	
07/01/2015	CARL	MATTHEWS	06/29/2015	
07/01/2015	CARL	MATTHEWS	06/30/2015	Paint for NB
07/01/2015	CARL	MATTHEWS	06/30/2015	paint for YSC
07/01/2015	CARL	MATTHEWS	06/30/2015	
07/08/2015	CARL	MATTHEWS	07/08/2015	
07/13/2015	CARL	MATTHEWS	07/10/2015	
07/13/2015	CARL	MATTHEWS	07/10/2015	
07/14/2015	CARL	MATTHEWS	07/13/2015	
07/16/2015	CARL	MATTHEWS	07/15/2015	
07/16/2015	CARL	MATTHEWS	07/14/2015	
07/16/2015	CARL	MATTHEWS	07/15/2015	Trash cans for NB .
07/17/2015	CARL	MATTHEWS	07/16/2015	PMI Training Fees
07/20/2015	CARL	MATTHEWS	07/17/2015	
06/23/2015	PATRICK	GRAHAM	06/12/2015	This is for storage drawers for YSC. However the drawers did not fit and were returned. - Bill

06/23/2015	PATRICK	GRAHAM	06/22/2015	refrigerator for 5th floor of 450 H St
06/25/2015	PATRICK	GRAHAM	06/25/2015	Refund for taxes that were charged to pcard
06/29/2015	PATRICK	GRAHAM	06/26/2015	Computer program training for warehouse staff that use micromain.
06/30/2015	PATRICK	GRAHAM	06/29/2015	PMP training tuition for Tony Newman
06/30/2015	PATRICK	GRAHAM	06/29/2015	Office and custodial supplies for the new MLK location.
07/03/2015	PATRICK	GRAHAM	07/01/2015	Installation of electric outlets at 450 H St, second floor
07/03/2015	PATRICK	GRAHAM	07/02/2015	Tool box for new employee at YSC
07/08/2015	PATRICK	GRAHAM	07/07/2015	furniture for 450 H St library
07/09/2015	PATRICK	GRAHAM	07/09/2015	furniture for 450 H St library
07/09/2015	PATRICK	GRAHAM	07/09/2015	furniture for 450 H St library
07/09/2015	PATRICK	GRAHAM	07/09/2015	furniture for 450 H St library - Asante
07/15/2015	PATRICK	GRAHAM	07/13/2015	Shredding services for 450 H St
07/20/2015	PATRICK	GRAHAM	07/17/2015	Work needed to repair the really bad leak at YSC - Bill
07/21/2015	ASANTE	LAING	07/21/2015	
07/21/2015	ASANTE	LAING	07/21/2015	Items purchased for the Achievement Center resource library.
07/22/2015	ASANTE	LAING	07/21/2015	
07/22/2015	ASANTE	LAING	07/21/2015	
07/22/2015	ASANTE	LAING	07/22/2015	
07/22/2015	ASANTE	LAING	07/22/2015	Books purchased for the Achievement Center Resource Library.

07/22/2015	ASANTE	LAING	07/22/2015	
07/22/2015	ASANTE	LAING	07/22/2015	Office supplies purchased for the Office of the Deputy Director
07/24/2015	ASANTE	LAING	07/23/2015	Items purchased for the TV production class allowing for the youth to record music videos
07/24/2015	ASANTE	LAING	07/24/2015	resources purchased for the education department resource division.
07/27/2015	ASANTE	LAING	07/24/2015	Books purchased for the Work Force Development Resource Library.
07/27/2015	ASANTE	LAING	07/26/2015	Items purchased for training purposes for the Work Force Development resource library.
07/27/2015	ASANTE	LAING	07/26/2015	Training Materials purchased for the Associate Deputy Director.
08/06/2015	ASANTE	LAING	08/05/2015	Clothing purchased for youth A. Ashby experiencing financial hardship.
08/17/2015	ASANTE	LAING	08/15/2015	Items purchased for TDM, Workforce Development and Achievement Center courses.
08/17/2015	ASANTE	LAING	08/15/2015	Wall Art purchased for an Achievement Center Event servicing 150 youth and families.
08/17/2015	ASANTE	LAING	08/15/2015	Items purchased for TDM, Workforce Development and the Achievement Center courses.

08/18/2015	ASANTE	LAING	08/18/2015	File folders purchased of the office of workforce development and the Achievement Centers usage.
08/18/2015	ASANTE	LAING	08/18/2015	Office supplies purchased for Workforce Development and the Achievement Center concerning the Resource library.
08/19/2015	ASANTE	LAING	08/17/2015	Items purchased for the annual juvenile justice call in event centered around an end to community violence, the importance of education and DYRS expectations of youth and families.
08/19/2015	ASANTE	LAING	08/18/2015	Items purchased for the Achievement Centers Annual hosting of the Juvenile Call In and regularly schedule programming.
08/19/2015	ASANTE	LAING	08/18/2015	Art supplies for Achievement Center art project.
07/30/2015	JULIE	ENNIS	07/29/2015	Purchased reference materials for SWs to advance skills and better serve DYRS youth.
07/31/2015	JULIE	ENNIS	07/30/2015	Purchased mattress for youth returning home from RTC. Youth's home did not have an appropriate bed for youth to sleep in and the family did not have the means to purchase a bed for the youth.

08/06/2015	JULIE	ENNIS	08/05/2015	Purchased supplies for a youth going to college
08/10/2015	JULIE	ENNIS	08/06/2015	Attempted to order a birth certificate for a youth from state of NY. NY would not release the birth certificate to DYRS, we did not meet criteria, but per their policy DYRS was still charged the processing fee.
08/10/2015	JULIE	ENNIS	08/06/2015	Purchased a mini refrigerator for youth going to college to have in his dorm room.
08/10/2015	JULIE	ENNIS	08/05/2015	Purchased agency CAFAS manuals
08/10/2015	JULIE	ENNIS	08/07/2015	Purchased mattress for a youth returning home in need. Family did not have means to purchase.
08/13/2015	JULIE	ENNIS	08/12/2015	Refund for supplies ordered for youth going to college
08/14/2015	JULIE	ENNIS	08/13/2015	Refund for supplies purchased for youth going to college
08/17/2015	JULIE	ENNIS	08/14/2015	Purchased tool belts and hammers for youth starting a construction job. Supplies were required to begin work.
08/17/2015	JULIE	ENNIS	08/15/2015	Purchased formal clothing for a youth to receive an award from OAG and also to use clothing for job interviews. Youth/family did not have financial means to purchase.

08/17/2015	JULIE	ENNIS	08/15/2015	Refund for supplies purchased for youth going to college
08/19/2015	JULIE	ENNIS	08/17/2015	Housing deposit for youth going to Garrett College this fall.
08/19/2015	JULIE	ENNIS	08/18/2015	Paid the Housing application fee for youth returning to Clarion University.
08/20/2015	JULIE	ENNIS	08/19/2015	Purchased shoes and clothing for a youth coming out of secure detention who was in need.
07/31/2015	MARCUS	ELLIS	07/30/2015	Purchased for New Beginnings Housing Units. Items were treatment unit supplies and youth develop activities. See receipt.

08/03/2015	MARCUS	ELLIS	07/31/2015	<p>behalf of the facilities maintenance department of New Beginnings Youth Development Center for treatment unit repairs. Please be advised that the vendor combined two separate purchases without authorization from the cardholder. The money will be refunded. See the attached receipt.</p> <p>Cardholder has been made aware that \$2000 is the limit for construction purchases and that invoices should clearly show different purchases when using the same vendor.</p>
08/10/2015	MARCUS	ELLIS	08/08/2015	<p>Monthly payment to DirectTV for cable services for the youth at New Beginnings. See receipt.</p>
08/12/2015	MARCUS	ELLIS	08/11/2015	<p>This purchase was made for youth at New Beginnings Youth Development Center. The items include materials and supplies for summer break youth engagement activities and programs. See the attached receipt.</p>

08/14/2015	MARCUS	ELLIS	07/31/2015	<p>This purchase was made on behalf of the facilities maintenance department of New Beginnings Youth Development Center for treatment housing unit repairs. The purchase funds were refunded because the vendor merged to invoices without the cardholder's authorization. This transaction reflects that refund. See the attached receipt.</p>
08/14/2015	MARCUS	ELLIS	08/13/2015	<p>This purchase was made on behalf of the human resources and training department for supplies and materials. See the attached receipt.</p>
08/17/2015	MARCUS	ELLIS	08/14/2015	<p>This purchase is for recreational uniforms that were ordered for the gym staff of New Beginnings Youth Development Center. See the attached receipt.</p>
08/17/2015	MARCUS	ELLIS	08/14/2015	<p>This purchase was made on behalf of the human resources and training department for supplies and office materials. See the attached receipt.</p>
08/18/2015	MARCUS	ELLIS	08/18/2015	<p>This purchase was made on behalf of the human resources and training department for supplies and office materials. See the attached receipt.</p>

08/19/2015	MARCUS	ELLIS	08/18/2015	This purchase was made for New Beginnings Youth Development to replenish the materials used to securely maintain employee ID cards and ID badge holders. See the attached receipt.
08/20/2015	MARCUS	ELLIS	08/19/2015	This purchase was made on behalf of the facilities maintenance department of New Beginnings Youth Development Center for treatment housing unit repairs and maintenance projects. See the attached receipt. Cardholder has been made aware that \$2000 is the limit for construction purchases and that invoices should clearly show different purchases when using the same vendor.

08/20/2015	MARCUS	ELLIS	08/19/2015	This purchase was made on behalf of the facilities maintenance department of New Beginnings Youth Development Center for treatment housing unit repairs and maintenance projects. See the attached receipt. Cardholder has been made aware that \$2000 is the limit for construction purchases and that invoices should clearly show different purchases when using the same vendor.
07/22/2015	CHARLES	AKINBOYEW A	07/22/2015	YSC-Monthly cable bill
07/27/2015	CHARLES	AKINBOYEW A	07/23/2015	For Staff use at YSC
08/17/2015	CHARLES	AKINBOYEW A	08/16/2015	For staff use at Martin Luther King Office
07/23/2015	CYNTHIA	LUNA	07/22/2015	NOFSW Conference for Johari Curtis
07/24/2015	CYNTHIA	LUNA	07/23/2015	Training for Charles Quamina
07/27/2015	CYNTHIA	LUNA	07/25/2015	ATD Professional Organization Membership Dues for Timothy Howell
07/28/2015	CYNTHIA	LUNA	07/27/2015	Certified Investigator Course Catrice Moore
07/28/2015	CYNTHIA	LUNA	07/27/2015	Certified Investigator Course for Harpreet Moore.
07/28/2015	CYNTHIA	LUNA	07/27/2015	Investigator training for Harpreet Moore
07/31/2015	CYNTHIA	LUNA	07/31/2015	Cards for Red Cross Recertification mandated under Jerry M.

07/31/2015	CYNTHIA	LUNA	07/31/2015	Cards for Red Cross Recertification mandated under Jerry M.
07/31/2015	CYNTHIA	LUNA	07/31/2015	Cards for Red Cross Recertification mandated under Jerry M.
07/31/2015	CYNTHIA	LUNA	07/31/2015	Cards for Red Cross Recertification mandated under Jerry M.
07/31/2015	CYNTHIA	LUNA	07/31/2015	Cards for Red Cross Recertification mandated under Jerry M.
07/31/2015	CYNTHIA	LUNA	07/31/2015	Cards for Red Cross Recertification mandated under Jerry M.
08/03/2015	CYNTHIA	LUNA	07/30/2015	Catrice Moore Management and Program Analysis training.
08/05/2015	CYNTHIA	LUNA	08/05/2015	Two blank puzzles for teambuilding exercise.
08/05/2015	CYNTHIA	LUNA	08/04/2015	Supplies for HR offsite.
08/06/2015	CYNTHIA	LUNA	08/05/2015	HR offsite goods.
08/07/2015	CYNTHIA	LUNA	08/06/2015	Office supplies
08/07/2015	CYNTHIA	LUNA	08/06/2015	Office Supplies
08/10/2015	CYNTHIA	LUNA	08/05/2015	Facilitator tools
08/11/2015	CYNTHIA	LUNA	08/10/2015	Teambuilding Contractor
08/11/2015	CYNTHIA	LUNA	08/11/2015	Cards for Red Cross Recertification mandated under Jerry M.
08/11/2015	CYNTHIA	LUNA	08/10/2015	Teambuilding themed goods
08/12/2015	CYNTHIA	LUNA	08/11/2015	Teambuilding contractor
08/18/2015	CYNTHIA	LUNA	08/17/2015	NBMBAA Conf. Reg. for Timothy Howell
08/19/2015	CYNTHIA	LUNA	08/18/2015	Investigator training for Deanna Pierce

08/20/2015	CYNTHIA	LUNA	08/18/2015	Kellogg Conf. Ctr. Boardroom rental for HR offsite meeting.
07/21/2015	ALSAN	BELLARD	07/20/2015	NCCHC CONFERENCE
07/21/2015	ALSAN	BELLARD	07/20/2015	NCCHC CONFERENCE
07/21/2015	ALSAN	BELLARD	07/20/2015	NCCHC Conference
07/21/2015	ALSAN	BELLARD	07/20/2015	NCCHC conference
07/23/2015	ALSAN	BELLARD	07/22/2015	Medical supplies
07/23/2015	ALSAN	BELLARD	07/22/2015	Medical supplies
07/24/2015	ALSAN	BELLARD	07/23/2015	Medical supplies
07/24/2015	ALSAN	BELLARD	07/23/2015	Suction machines
07/27/2015	ALSAN	BELLARD	07/26/2015	Educational materials
07/29/2015	ALSAN	BELLARD	07/28/2015	Educational supplies/mateials
07/31/2015	ALSAN	BELLARD	07/30/2015	Educational materials
07/31/2015	ALSAN	BELLARD	07/30/2015	Educational materials
08/05/2015	ALSAN	BELLARD	08/04/2015	Educational classes by BH staff
08/07/2015	ALSAN	BELLARD	08/05/2015	Waste pickup
08/10/2015	ALSAN	BELLARD	08/07/2015	Medical waste pickup from both sites NB and YSC
08/13/2015	ALSAN	BELLARD	08/11/2015	Orthopedic books
08/13/2015	ALSAN	BELLARD	08/11/2015	Orthopedic books
08/13/2015	ALSAN	BELLARD	08/13/2015	Educational books for mental health specialist.
08/17/2015	ALSAN	BELLARD	08/14/2015	Educational supplies
08/17/2015	ALSAN	BELLARD	08/14/2015	Office supplies
08/17/2015	ALSAN	BELLARD	08/14/2015	Consult forms for medical
08/18/2015	ALSAN	BELLARD	08/18/2015	Office supplies -
08/18/2015	ALSAN	BELLARD	08/17/2015	Therapy/educational materials
08/18/2015	ALSAN	BELLARD	08/17/2015	Inspection of medical equipment
08/18/2015	ALSAN	BELLARD	08/17/2015	Inspection of medical equipment at YSC
08/18/2015	ALSAN	BELLARD	08/17/2015	Employee training

07/22/2015	KRISTA	SCALISE	07/21/2015	new uniform shirts for staff in Achievement Center
07/22/2015	KRISTA	SCALISE	07/21/2015	new uniforms for staff in Achievement Center
07/24/2015	KRISTA	SCALISE	07/23/2015	office supplies for Administrative Staff
07/27/2015	KRISTA	SCALISE	07/24/2015	office supplies for new Chief of Staff
07/27/2015	KRISTA	SCALISE	07/24/2015	office supplies for new Chief of Staff
07/28/2015	KRISTA	SCALISE	07/27/2015	
07/28/2015	KRISTA	SCALISE	07/27/2015	office supplies for Resource Allocation, Procurement Teams
07/28/2015	KRISTA	SCALISE	07/27/2015	
07/28/2015	KRISTA	SCALISE	07/27/2015	
07/28/2015	KRISTA	SCALISE	07/27/2015	
07/29/2015	KRISTA	SCALISE	07/28/2015	business cards for Steve Luteran's Team
07/29/2015	KRISTA	SCALISE	07/28/2015	business cards for the Facilities Team
07/30/2015	KRISTA	SCALISE	07/30/2015	purchase of chair for employee who has a back ailment for Brenda Padavil in Public Affairs - chair purchase approved by HR Director
07/31/2015	KRISTA	SCALISE	07/31/2015	purchase of chair for employee who has a back ailment for Brenda Padavil in Public Affairs - chair purchase approved by HR Director

08/03/2015	KRISTA	SCALISE	07/31/2015	The purpose of the purchase is to provide every staff person and many youth with a copy of the book. The book will keep the staff connected to the work and encourage the youth into a law-abiding lifestyle.
08/03/2015	KRISTA	SCALISE	08/03/2015	subscriptions for Public Affairs
08/04/2015	KRISTA	SCALISE	08/03/2015	CJCA Membership
08/06/2015	KRISTA	SCALISE	08/05/2015	Printing and lamination
08/06/2015	KRISTA	SCALISE	08/05/2015	Rented recreation room at DPR for CM call-ins.
08/07/2015	KRISTA	SCALISE	08/06/2015	Court Reporting
08/10/2015	KRISTA	SCALISE	08/08/2015	Books for youth sessions
08/14/2015	KRISTA	SCALISE	08/13/2015	Research services provided for General Counsel
08/14/2015	KRISTA	SCALISE	08/13/2015	Cleaning supplies
08/14/2015	KRISTA	SCALISE	08/13/2015	chair purchased for back ailment for Brenda Padavil in Public Affairs - approved by HR.
07/22/2015	AKI	DAMME	07/22/2015	Vendor split order on shipment. This is item one of two on attached invoice.
07/22/2015	AKI	DAMME	07/22/2015	Vendor split items on shipment. This is item two of two on attached invoice. This order was requested by Janine Fletcher and is charger to OCFO.
07/24/2015	AKI	DAMME	07/23/2015	orders split by vendor when shipped. this is item two of two on the attached receipt

07/24/2015	AKI	DAMME	07/23/2015	HP Printer for Rahim Jenkins. Had to order from multiple vendors due to short supply. This order is one of 5.
07/24/2015	AKI	DAMME	07/23/2015	orders split by vendor when shipped. this is item one of two on the attached receipt.
07/24/2015	AKI	DAMME	07/23/2015	CBE - Repair Ricoh printer at YSC
07/27/2015	AKI	DAMME	07/23/2015	Must purchase from vendor. Not CBE available. Purchase licenses for PC Drive Vaccine software.
07/27/2015	AKI	DAMME	07/24/2015	Survey Monkey one year subscription fee. Used by SYEP.
07/28/2015	AKI	DAMME	07/27/2015	Tableau analytical software. Annual subscription fee for end user licenses (6). Vendor charged \$138 sales tax. Refunded tax and reflected on another line item for the statement period.
07/28/2015	AKI	DAMME	07/27/2015	CBE - Toner supplies for printers at 450H
07/29/2015	AKI	DAMME	07/28/2015	OrgPlus software (2 licenses) for HR. Includes one year technical support and 2 web based training sessions.
07/30/2015	AKI	DAMME	07/28/2015	Sales tax refund for Tableau license renewal.
07/31/2015	AKI	DAMME	07/30/2015	Wall chargers for cell phones - replenish supply.
07/31/2015	AKI	DAMME	07/31/2015	4 Blackberry Classic cell phone cases. Needed asap.

08/03/2015	AKI	DAMME	08/01/2015	Network line testing tools for IT.
08/04/2015	AKI	DAMME	08/04/2015	Attached receipt shipped in two shipments by Amazon. This is for one of the shipments totaling \$149.88 for two items. Single item shipping on separate invoice.
08/04/2015	AKI	DAMME	08/04/2015	Refund on printer purchased for OCFO. Arrived damaged. Not reordered. May reorder at a later date. Two printers were ordered, one for Deon Bowes and one for Janine Fletcher. This printer was for Janine but she has another printer she's using now.
08/05/2015	AKI	DAMME	08/04/2015	Shipment split by Amazon. This is for the single item of 3 packs of green 10ft Ethernet cable only.
08/07/2015	AKI	DAMME	08/06/2015	Cell phone cases for phones at 450H
08/07/2015	AKI	DAMME	08/07/2015	Cell phone cases for 450H staff
08/07/2015	AKI	DAMME	08/07/2015	HP toner supplies and cell phone cases for NB staff.
08/14/2015	AKI	DAMME	08/13/2015	Cell phone cases (holster type) for NB staff
08/14/2015	AKI	DAMME	08/13/2015	Replacement hard drives for YSC file server.
08/14/2015	AKI	DAMME	08/14/2015	Replacement toner (2) and (1) replacement toner drum for John Ducksworths office printer.
08/14/2015	AKI	DAMME	08/13/2015	Cell phone (holster type) cases for YSC staff.

08/14/2015	AKI	DAMME	08/14/2015	Power supply for 790 series CPUs at 450H
08/14/2015	AKI	DAMME	08/14/2015	Power supplies for 790 series CPU for NB PC's
08/14/2015	AKI	DAMME	08/14/2015	Power supplies for 780 series CPU's for NB PC's
08/14/2015	AKI	DAMME	08/14/2015	Ethernet cables for new server build at YSC.
08/17/2015	AKI	DAMME	08/15/2015	Microphone (type XLR) cables 25ft needed for Achievement Center community meeting. No time to order.
08/18/2015	AKI	DAMME	08/17/2015	Maintenance renewal for Tableau professional licenses.
08/19/2015	AKI	DAMME	08/17/2015	Contact file transfer software to copy iphone contacts to a new iphone. Proprietary software only sold through vendor. This was NOT a Paypal transaction. The vendor just used Paypal to process a credit card order. Never logged into Paypal.
08/19/2015	AKI	DAMME	08/18/2015	Two rolls of double sided scotch tape for Achievement Center.
07/24/2015	CARL	MATTHEWS	07/23/2015	
07/29/2015	CARL	MATTHEWS	07/28/2015	Keys needed to unlock cabinets and desk drawers
07/31/2015	CARL	MATTHEWS	07/29/2015	Professional development for procurement staff
07/31/2015	CARL	MATTHEWS	07/29/2015	Keys for locksmith
08/04/2015	CARL	MATTHEWS	08/03/2015	Rental of generators for NB
08/05/2015	CARL	MATTHEWS	08/04/2015	painting supplies for NB

08/06/2015	CARL	MATTHEWS	08/05/2015	rental of generators till new motors arrive for sewage pumping
08/07/2015	CARL	MATTHEWS	08/06/2015	repair warehouse door NB
08/10/2015	CARL	MATTHEWS	08/07/2015	lexan to replace windows at NB and YSC
08/11/2015	CARL	MATTHEWS	08/10/2015	rental or generators at NB pumping station !(*
08/13/2015	CARL	MATTHEWS	08/11/2015	materials needed for mechanics at YSC and NB
08/13/2015	CARL	MATTHEWS	08/12/2015	Rental of generator for 198 pumping station
08/14/2015	CARL	MATTHEWS	08/13/2015	repair drain line NB
07/21/2015	PATRICK	GRAHAM	07/21/2015	Chair rental for 450 H St - two events happened on the same day so extra chairs were needed at the Achievement Center - Allisa
07/23/2015	PATRICK	GRAHAM	07/21/2015	Moving boxes for 450 H St office move
07/29/2015	PATRICK	GRAHAM	07/28/2015	Bill - Repairs for YSC
07/30/2015	PATRICK	GRAHAM	07/29/2015	Linda - wall pictures for 450 H St
08/03/2015	PATRICK	GRAHAM	07/31/2015	Bill - YSC bill
08/06/2015	PATRICK	GRAHAM	08/04/2015	Bill - repair damage done by youth at YSC
08/06/2015	PATRICK	GRAHAM	07/28/2015	Bill - return of supplies
08/06/2015	PATRICK	GRAHAM	08/05/2015	parking signs for fleet management
08/07/2015	PATRICK	GRAHAM	08/06/2015	Large level for 450 H St to hang signs
08/12/2015	PATRICK	GRAHAM	08/10/2015	Asante - closet system for 450 H St, clothing room
08/12/2015	PATRICK	GRAHAM	08/11/2015	Bill - supplies for YSC,
08/14/2015	PATRICK	GRAHAM	08/13/2015	Krista - 2 filing cabinets for finance - 7th floor 450 H St

08/19/2015	PATRICK	GRAHAM	08/19/2015	rental furniture for event at 450 H St - Didier/Asante.
08/24/2015	ALSAN	BELLARD	08/21/2015	Medical office supplies
08/25/2015	ALSAN	BELLARD	08/14/2015	Moore medical refund for returned supplies.
08/25/2015	ALSAN	BELLARD	08/24/2015	Dental supplies
08/25/2015	ALSAN	BELLARD	08/24/2015	DENTAL SUPPLIES
08/25/2015	ALSAN	BELLARD	08/24/2015	Dental supplies
08/25/2015	ALSAN	BELLARD	08/24/2015	Credit/refund for taxes
08/26/2015	ALSAN	BELLARD	08/25/2015	Mental health books
08/26/2015	ALSAN	BELLARD	08/25/2015	DYRS Van parking at HUH
08/26/2015	ALSAN	BELLARD	08/25/2015	Supplies for educational classes for residents at NB
08/28/2015	ALSAN	BELLARD	08/27/2015	Educational/therapeutic materials for NB residents
08/31/2015	ALSAN	BELLARD	08/27/2015	NCCHC Books for staff
08/31/2015	ALSAN	BELLARD	08/28/2015	Office materials
08/31/2015	ALSAN	BELLARD	08/28/2015	Suction machine tubing
09/01/2015	ALSAN	BELLARD	08/31/2015	ZUMBA classes. The taxes were refunded back to the card in another transaction.
09/01/2015	ALSAN	BELLARD	08/31/2015	WHC Dental Appointment
09/02/2015	ALSAN	BELLARD	09/01/2015	Office supplies
09/03/2015	ALSAN	BELLARD	09/02/2015	Medical supplies
09/07/2015	ALSAN	BELLARD	09/05/2015	Dallas NCCHC conference
09/07/2015	ALSAN	BELLARD	09/05/2015	Dallas NCCHC Conference
09/07/2015	ALSAN	BELLARD	09/04/2015	Waste removal from both sites NB and YSC
09/10/2015	ALSAN	BELLARD	09/09/2015	Resident hospital visit
09/11/2015	ALSAN	BELLARD	08/31/2015	This is a credit returned.
09/14/2015	ALSAN	BELLARD	09/10/2015	NCCHC Conference in Dallas
09/16/2015	ALSAN	BELLARD	09/16/2015	Flu Season Posters
09/18/2015	ALSAN	BELLARD	09/17/2015	Health Services Open House Educational Items

08/21/2015	AKI	DAMME	08/20/2015	2 Blackberry Passport cases for 450 staff.
08/21/2015	AKI	DAMME	08/20/2015	CBE Purchase - Smartboard bulb replacement for 450H
08/24/2015	AKI	DAMME	08/22/2015	Cell Phone cases
08/24/2015	AKI	DAMME	08/21/2015	Customized installation of GPS repeater for Abscondence Unit at MLK
08/31/2015	AKI	DAMME	08/29/2015	Cell Phone cases for YSC staff
08/31/2015	AKI	DAMME	08/29/2015	Cell Phone cases for YSC
08/31/2015	AKI	DAMME	08/29/2015	Cell phone cases for Moto-X for 450H staff.
08/31/2015	AKI	DAMME	08/29/2015	Apple 5c belt clip cases for NB staff.
08/31/2015	AKI	DAMME	08/29/2015	Amazon split multiple cell phone case order and invoiced separately.
08/31/2015	AKI	DAMME	08/30/2015	Moto-x cell phone cases for NB staff
08/31/2015	AKI	DAMME	08/30/2015	Amazon split order. This is the 3rd of 4 total batteries that was shipped/invoiced separately due to vendor supply/shipping delays.
08/31/2015	AKI	DAMME	08/30/2015	iPhone 5c cases for 450 staff.
08/31/2015	AKI	DAMME	08/31/2015	Various cell phone cases for staff at 450H Amazon split order into multiple invoices/deliveries.
08/31/2015	AKI	DAMME	08/29/2015	Amazon split an order of 4 batteries. This invoice reflects 2 of the 4 that was ordered. Invoices broken up due to shipping/inventory delays by supplier.

08/31/2015	AKI	DAMME	08/30/2015	Cell phone cases for Galaxy S5 cell phones at NB.
08/31/2015	AKI	DAMME	08/30/2015	Labeling tape for brother labeler
09/01/2015	AKI	DAMME	08/31/2015	Galaxy S5 cell phone cases for 450H staff.
09/01/2015	AKI	DAMME	08/31/2015	Galaxy S5 Cases for YSC staff
09/01/2015	AKI	DAMME	08/31/2015	Amazon split order of a total of 4 batteries. This is the 4th battery shipped/invoiced separately due to vendor supply/shipping delays.
09/01/2015	AKI	DAMME	08/31/2015	Cell phone cases for 450H staff. Amazon split order into multiple invoices.
09/01/2015	AKI	DAMME	09/01/2015	Amazon split order into multiple shipments/invoices. Cell phone cases for Galaxy S4 cell phones for 450H staff.
09/02/2015	AKI	DAMME	09/01/2015	Cable locks needed asap for new iMac computers for Asante.
09/02/2015	AKI	DAMME	09/01/2015	Annual Amazon Prime membership renewal for DYRS Amazon account.
09/03/2015	AKI	DAMME	09/03/2015	Yellow toner for NB printer (Charles Thomas)
09/03/2015	AKI	DAMME	09/03/2015	Printer for Charles Thomas at NB.
09/03/2015	AKI	DAMME	09/03/2015	Toner for Charles Thomas at NB.
09/04/2015	AKI	DAMME	09/04/2015	Cell Phone cases for YSC staff.
09/09/2015	AKI	DAMME	09/08/2015	Two PC privacy screens for YSC staff.

09/09/2015	AKI	DAMME	09/08/2015	Universal adapters for two XPS 13 laptops for Linda and Clinton
09/09/2015	AKI	DAMME	09/08/2015	Two Dell XPS 13 ultrabooks for Director and Senior Dep Dir.
09/10/2015	AKI	DAMME	09/09/2015	Dell Ultrabook laptop sleeves for Director and Sr. Dep Dir
09/10/2015	AKI	DAMME	09/09/2015	Office supplies for Krista Scalise's staff (business cards).
09/10/2015	AKI	DAMME	09/09/2015	CBE purchase - 5 replacement bulbs for Smartboards
09/10/2015	AKI	DAMME	09/09/2015	ASG security black security cards for 450H and MLK card access system. (50)
09/11/2015	AKI	DAMME	09/10/2015	Legal pads for Krista Scalise's group.
09/14/2015	AKI	DAMME	09/12/2015	Cell phone case for Galaxy Note Edge
09/15/2015	AKI	DAMME	09/14/2015	iPhone 5/6 Chargers spares for ready inventory.
09/16/2015	AKI	DAMME	09/15/2015	Polysynthetic thermal paste for cpu heat sinks.
09/17/2015	AKI	DAMME	09/16/2015	Dell universal adapter for laptops
09/17/2015	AKI	DAMME	09/16/2015	Urgent need for printer as requested by Garine Dalce. Order split by Amazon into two shipments. This is shipment one of two.
09/17/2015	AKI	DAMME	09/16/2015	Additional order for ready inventory. Amazon split order into two shipments. This invoice reflects shipment two of two.

09/17/2015	AKI	DAMME	09/16/2015	Brother TN-750 toner for NB. Amazon split into two shipments/invoices. This is invoice/shipment 1 of 2.
09/17/2015	AKI	DAMME	09/15/2015	CBE purchase - Ricoh printer toner for 450H printers.
09/07/2015	MARCUS	ELLIS	09/04/2015	Required facility log books were purchased on behalf of the employees at Youth Services Center. These log books are used daily to document all occurrences on each tour of duty for each essential secure work post within both DYRS facilities. The order was an emergency purchase to replenish the YSC log book inventory which was an urgent facility need. Due to the fast turnaround time required, a DCSS vendor was not used. See the attached receipt.
09/07/2015	MARCUS	ELLIS	09/05/2015	The monthly Direct TV service bill was paid for NBYDC for broadcasts that are viewed on facility televisions including but not limited to the TV in the main front lobby of the building. A DCSS vendor was not used due to the monthly service needs of the facility and type of service which is provided. See the attached receipt.

09/14/2015	MARCUS	ELLIS	09/12/2015	Nike Air Monarch shoes were purchased for youth residing at New Beginnings Youth Development Center in order to replenish the facility's warehouse inventory. A DC Supply Schedule vendor was not used due to the urgency of the order and due to the significance of the purchase request. NB is a 24-hour secure facility which is required to provide shoes for all residents at all times. See the attached receipt.
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				<p>The attached receipt represents items purchased as office supplies for the Superintendent Suite, SYDR Supervisor's office, and Treatment Managers of New Beginnings Youth Development Center. Items consist of but are not limited to: pens, highlighters, post-its, cardstock, envelopes, desk organizers, file systems, etc. This purchase was made to restock the facility inventory that has been depleted from previous year. A DC Supply Schedule vendor was not used due non-competitive pricing and due to the quick turnaround time that was necessary to complete the order. Please see the attached receipt.</p>
09/14/2015	MARCUS	ELLIS	09/11/2015	
08/21/2015	JULIE	ENNIS	08/20/2015	<p>Purchased mattress for youth returning home who was in need and family does not have means to purchase.</p>
08/24/2015	JULIE	ENNIS	08/21/2015	<p>Refunded ironing board purchased for youth going to college because it was out of stock and was not available when needed for youth.</p>
08/24/2015	JULIE	ENNIS	08/21/2015	<p>Payment to vendor who provides creative arts services to youth at YSC.</p>

08/25/2015	JULIE	ENNIS	08/24/2015	Purchased supplies for youth going to college.
08/26/2015	JULIE	ENNIS	08/24/2015	Purchased school books for a committed youth attending college at University of Akron. We are working with the University to have taxes credited from the charge.
08/26/2015	JULIE	ENNIS	08/24/2015	Received refund for \$8.00 processing fee charged by VitalChek in efforts to obtain an out of state (NY) birth certificate for youth. We were unable to obtain the birth certificate, so company was willing to issue refund. However, they stated they have no means to issue a receipt for this refund.
08/27/2015	JULIE	ENNIS	08/25/2015	Purchased college school book for a youth attending University of Akron. We are working with the University to have taxes credited from the charge.
09/03/2015	JULIE	ENNIS	09/03/2015	Purchased clothing for a committed youth in need.
09/03/2015	JULIE	ENNIS	09/03/2015	Purchased school uniform shirts and pants, as well as socks and underwear for a committed youth for school.
09/04/2015	JULIE	ENNIS	09/03/2015	Purchased uniform pants for a committed youth to attend school.
09/04/2015	JULIE	ENNIS	09/03/2015	Purchased undershirts for a committed youth in need.

09/04/2015	JULIE	ENNIS	09/03/2015	Purchased uniform pants for a committed youth for school.
09/04/2015	JULIE	ENNIS	09/03/2015	Paid for youth's housing deposit and application fee (as well service fee) for off-campus housing at college.
09/04/2015	JULIE	ENNIS	09/04/2015	Purchased DSM 5 books for the each case management unit and the youth assessment unit.
09/07/2015	JULIE	ENNIS	09/06/2015	Purchased clothing for a committed youth in need.
09/07/2015	JULIE	ENNIS	09/06/2015	Purchased uniform pants for a committed youth for school.
09/11/2015	JULIE	ENNIS	09/10/2015	Purchased needed items for a youth attending college out of state.
09/14/2015	JULIE	ENNIS	09/11/2015	Purchased shoes for a committed youth in need for school.
09/14/2015	JULIE	ENNIS	09/11/2015	
09/15/2015	JULIE	ENNIS	09/14/2015	
08/24/2015	PATRICK	GRAHAM	08/20/2015	repairs to the elevator - Bill.
08/24/2015	PATRICK	GRAHAM	08/21/2015	Repairs at YSC - Bill.
08/24/2015	PATRICK	GRAHAM	08/21/2015	Bill - monthly water bill
08/24/2015	PATRICK	GRAHAM	08/21/2015	supplies for YSC - Bill.
08/24/2015	PATRICK	GRAHAM	08/21/2015	elevator repairs - Bill,
08/26/2015	PATRICK	GRAHAM	08/25/2015	Carpet cleaning for 450 H St
08/28/2015	PATRICK	GRAHAM	08/27/2015	Office items required for 450 H St staff
08/31/2015	PATRICK	GRAHAM	08/28/2015	Materials required to secure office records/space at 450 H St.
09/07/2015	PATRICK	GRAHAM	09/04/2015	Underarm Deodorant for youth

09/07/2015	PATRICK	GRAHAM	09/04/2015	Body Soap required for Youth
09/07/2015	PATRICK	GRAHAM	09/04/2015	Dove soap for youth
09/09/2015	PATRICK	GRAHAM	09/08/2015	Door Signs for 450H Street Activity Center
09/09/2015	PATRICK	GRAHAM	09/09/2015	Tables and Chairs for Employee event
09/09/2015	PATRICK	GRAHAM	09/08/2015	SCADA Security System Repair Service Call (MC Dean)
09/09/2015	PATRICK	GRAHAM	09/08/2015	3 Compartment Hinged Trays for Culinary
09/10/2015	PATRICK	GRAHAM	09/08/2015	Items required for Hiring Event
09/10/2015	PATRICK	GRAHAM	09/09/2015	Three Hinged Trays for Culinary
09/15/2015	PATRICK	GRAHAM	09/15/2015	Tables and Chairs for Employee event
09/15/2015	PATRICK	GRAHAM	09/15/2015	Tables and Chairs for Employee event
09/15/2015	PATRICK	GRAHAM	09/15/2015	Tables and Chairs for Hiring Event
09/16/2015	PATRICK	GRAHAM	09/15/2015	3 Compartment Clamshell Trays
09/16/2015	PATRICK	GRAHAM	09/15/2015	Signs required for 450 H Street Activity Center
08/24/2015	ASANTE	LAING	08/21/2015	Business card holders purchased for the cabinet team.
08/24/2015	ASANTE	LAING	08/21/2015	Faircard purchased for Case Management and youth attending the Work Force Development.
08/24/2015	ASANTE	LAING	08/21/2015	Clothing purchased for youth whom is experiencing financial hardship who obtained an internship with Microsoft in need of work clothing.

08/26/2015	ASANTE	LAING	08/25/2015	Mac Program required for the TV Production course offered in the Achievement Center.
09/03/2015	ASANTE	LAING	09/02/2015	Sandals purchased for youth whom is experiencing financial hardship and broke her shoes onsite.
09/04/2015	ASANTE	LAING	09/03/2015	Items purchased for the Achievement Center courses and framing of youth artwork.
09/07/2015	ASANTE	LAING	09/04/2015	
09/07/2015	ASANTE	LAING	09/05/2015	Books purchased by published author DYRS youth in order to be utilized for training and positive youth development for 500 employees and over 100 youth.
09/10/2015	ASANTE	LAING	09/09/2015	This is an existing vendor we use. CBE/SBE unavailable.
09/11/2015	ASANTE	LAING	09/09/2015	Items purchased for the agency's Staff Fest day in order to encourage positive staff development in alignment with the Director's strategic plan.
09/16/2015	ASANTE	LAING	09/15/2015	Collegiate books purchased for youth attending UDC experiencing financial hardshio.
09/16/2015	ASANTE	LAING	09/15/2015	Books purchased for college student attending UDC experiencing financial hardship.

09/17/2015	ASANTE	LAING	09/16/2015	Sports sneakers purchased for youth on his high school football team as it is a mandatory requirement and his family continues to experience financial hardship.
08/28/2015	CYNTHIA	LUNA	08/27/2015	Supplies for an HR recruitment event
09/04/2015	CYNTHIA	LUNA	09/03/2015	High Pressure Boilers Training for facility staff
09/07/2015	CYNTHIA	LUNA	09/05/2015	ATD Government Workforce Conference Attendance for HR staff
09/14/2015	CYNTHIA	LUNA	09/11/2015	Basic Life Support CPR Training for Medical staff
09/16/2015	CYNTHIA	LUNA	09/15/2015	Polo shirts for the HR team
09/17/2015	CYNTHIA	LUNA	09/16/2015	Basic Life Support CPR training for medical staff
08/25/2015	CARL	MATTHEWS	08/24/2015	rental of generators to run sewage system till new motors arrive
08/26/2015	CARL	MATTHEWS	08/24/2015	measurements to install blinds at NB
08/26/2015	CARL	MATTHEWS	08/24/2015	supplies for NB facilities
08/26/2015	CARL	MATTHEWS	08/24/2015	UPS system repair YSC
08/27/2015	CARL	MATTHEWS	08/26/2015	keys needed by locksmith for YSC and NB
08/27/2015	CARL	MATTHEWS	08/26/2015	supplies needed for facilities
08/31/2015	CARL	MATTHEWS	08/29/2015	tax refunded back to Pcard
09/01/2015	CARL	MATTHEWS	08/31/2015	supplies needed for mechanics
09/02/2015	CARL	MATTHEWS	09/01/2015	emergency repair to broken pipe
09/03/2015	CARL	MATTHEWS	09/02/2015	specialized service for UPS system
09/04/2015	CARL	MATTHEWS	09/02/2015	pest control service
09/04/2015	CARL	MATTHEWS	09/02/2015	specialized service

09/04/2015	CARL	MATTHEWS	09/03/2015	Item needed before fiscal year ended
09/07/2015	CARL	MATTHEWS	09/03/2015	PO is exhausted needed emergency suppression system repair
09/07/2015	CARL	MATTHEWS	09/04/2015	emergency monitor needed to enable resident and staff monitoring
09/09/2015	CARL	MATTHEWS	09/07/2015	error charged tax
09/09/2015	CARL	MATTHEWS	09/07/2015	Refund for error charging tax
09/09/2015	CARL	MATTHEWS	09/07/2015	measuring and installation specialized service
09/09/2015	CARL	MATTHEWS	09/08/2015	Inspection required immediate inspections of fire expired extinguishers
09/10/2015	CARL	MATTHEWS	09/08/2015	complete installation of pumping system at 198 pumping station
09/11/2015	CARL	MATTHEWS	09/10/2015	emergency replacement of monitor in control to ensure staff and residents safety
09/16/2015	CARL	MATTHEWS	09/16/2015	specialized service to repair software in detention doors
09/18/2015	CARL	MATTHEWS	09/17/2015	emergency supplies needed
08/21/2015	KRISTA	SCALISE	08/21/2015	Monthly bill
08/24/2015	KRISTA	SCALISE	08/22/2015	Office supplies
08/24/2015	KRISTA	SCALISE	08/22/2015	Office supplies
08/25/2015	KRISTA	SCALISE	08/24/2015	Office supplies
08/25/2015	KRISTA	SCALISE	08/24/2015	Office supplies
08/26/2015	KRISTA	SCALISE	08/25/2015	Rain gear for abscondence unit.
08/26/2015	KRISTA	SCALISE	08/26/2015	Rain gear for abscondence unit.
08/26/2015	KRISTA	SCALISE	08/26/2015	Rain gear for abscondence unit.

08/26/2015	KRISTA	SCALISE	08/26/2015	Soap purchased for youth facilities.
08/27/2015	KRISTA	SCALISE	08/26/2015	Rain gear for abscondence unit.
08/27/2015	KRISTA	SCALISE	08/26/2015	Training for Executive Staff.
08/28/2015	KRISTA	SCALISE	08/27/2015	Chair purchased for executive staff.
08/28/2015	KRISTA	SCALISE	08/27/2015	Rain gear for abscondence unit.
08/31/2015	KRISTA	SCALISE	08/31/2015	No receipt due to quarterly charge for on-line subscription.
09/01/2015	KRISTA	SCALISE	08/31/2015	Closing account
09/01/2015	KRISTA	SCALISE	09/01/2015	Purchased cultural documentaries for youth engagement and discussion.
09/01/2015	KRISTA	SCALISE	09/01/2015	Purchased cultural documentaries for youth engagement and discussion.
09/02/2015	KRISTA	SCALISE	09/01/2015	Chair purchased for executive staff.
09/02/2015	KRISTA	SCALISE	09/02/2015	Purchased cultural documentaries for youth engagement and discussion.
09/02/2015	KRISTA	SCALISE	09/01/2015	Jerry M. Meeting - store charged tax, full refund on following transaction. Original receipt was misplaced.
09/02/2015	KRISTA	SCALISE	09/01/2015	Jerry M. Meeting - store charged tax, full refund on following transaction. Original receipt was misplaced.

09/03/2015	KRISTA	SCALISE	09/02/2015	Jerry M. Meeting - refund from purchase with sales tax
09/03/2015	KRISTA	SCALISE	09/02/2015	Jerry M. Meeting - refund from purchase with sales tax
09/03/2015	KRISTA	SCALISE	09/02/2015	Appropriate size chair for Director Lacey based on big and tall.
09/03/2015	KRISTA	SCALISE	09/02/2015	Jerry M. Meeting - final price
09/03/2015	KRISTA	SCALISE	09/02/2015	Jerry M. Meeting - final price
09/10/2015	KRISTA	SCALISE	09/09/2015	Office supplies

HASE CARD TRANSACTIONS

Post Date	Cardholder First Name	Cardholder Last Name	Tran Date	Original Amount	Transaction Notes
10/1/2015	ASANTE	LAING	9/25/2015	\$1,197.41	Chairs purchased for the AC for entertainment purposes of youth and families.
10/9/2015	ASANTE	LAING	10/8/2015	\$3,772.00	basketball tickets purchased for youth development purchases for the Youth and Family Program Divisions made up of Case Management and the Achievement Center.
10/12/2015	ASANTE	LAING	10/9/2015	\$49.99	Football gear purchased for high school athlete experiencing financial hardship.
10/12/2015	ASANTE	LAING	10/11/2015	\$17.98	Accessories comprised of boxers and socks purchased for youth experiencing financial hardship attending a White House conference.
10/12/2015	ASANTE	LAING	10/11/2015	\$209.97	Hygienic products and footwear purchased for youth experiencing financial hardship attending a White House Conference.
10/12/2015	ASANTE	LAING	10/11/2015	\$137.98	Items purchased for youth experiencing financial hardship attending a White House Conference.

10/13/2015	ASANTE	LAING	10/11/2015	\$86.59	Items purchased for youth experiencing financial hardship attending a white house conference. The vendor has been petitioned in order for the agency to be reimbursed for taxes charged.
10/14/2015	ASANTE	LAING	10/13/2015	\$109.92	Items purchased for youth experiencing financial hardship attending a White House Conference comprised of hygienic products and footwear.
10/14/2015	ASANTE	LAING	10/13/2015	\$158.00	Clothing purchased for youth experiencing financial hardship attending a White House conference. The items will also be utilized for Workforce development opportunities.

10/14/2015	ASANTE	LAING	10/13/2015	\$299.93	Items purchased for youth experiencing financial hardship attending a White House conference. The items will also be utilized for employment opportunity and collegiate purposes as this youth attends UDC.
10/14/2015	ASANTE	LAING	10/13/2015	\$106.95	Items purchased for youth attending a White House conference experiencing financial hardship. Clothing will also be utilized for interview purposes.

10/14/2015	ASANTE	LAING	10/13/2015	\$64.98	Youth experiencing financial hardship attending the white house conference. Forever 21 was petitioned and will be returning the taxes charged. Will upload a new receipt when that is received.
10/14/2015	ASANTE	LAING	10/13/2015	\$220.94	Clothing purchased for several youth experiencing financial hardship attending a White House conference.
10/14/2015	ASANTE	LAING	10/13/2015	\$104.93	Food purchase for youth development purposes utilized as an incentive for positive behavior.
10/14/2015	ASANTE	LAING	10/13/2015	\$326.94	Clothing purchased for youth experiencing hardship attending a White House conference.

10/15/2015	ASANTE	LAING	10/13/2015	\$57.87	Clothing purchased for youth experiencing financial hardship attending a White House conference on youth and the arts as well as the decriminalization of the Juvenile Justice system. The vendor has been petitioned in order to reimburse the agency for taxes charged.
10/15/2015	ASANTE	LAING	10/13/2015	\$881.70	Clothing items purchased for youth attending a White House Conference experiencing financial hardship.
10/15/2015	ASANTE	LAING	10/13/2015	(\$371.96)	clothing returned for youth experiencing financial hardship due to the youth being unable to attend the White House event.

10/5/2015	JULIE	ENNIS	10/4/2015	\$71.98	Purchased clothing for a committed youth returning to the community after being incarcerated for several months. Youth had no means of purchasing clothing and needed new clothing for work and school.
10/5/2015	JULIE	ENNIS	10/5/2015	\$39.94	Purchased clothing for a committed youth returning to the community after incarceration who was in need of clothing for school and work and had no other means to purchase.

10/6/2015	JULIE	ENNIS	10/5/2015	\$205.92	Purchased clothing for a committed youth returning to the community after being incarcerated for several months. Youth had no means of purchasing clothing and needed new clothing for work and school.
10/12/2015	JULIE	ENNIS	10/10/2015	\$14.99	Purchased school uniform shirts for a committed youth returning to the community.
10/12/2015	JULIE	ENNIS	10/10/2015	\$41.43	Purchased school uniforms for a committed youth returning to the community.
10/14/2015	JULIE	ENNIS	10/13/2015	\$35.41	Purchased tool belts and tools needed for youth beginning a workforce development internship in construction.

10/16/2015	JULIE	ENNIS	10/15/2015	(\$34.68)	Tax refund for book purchase from University of Akron bookstore in September 2015.
10/20/2015	JULIE	ENNIS	10/19/2015	\$159.94	Purchased flowers on behalf of the agency for a committed youth's funeral.
10/12/2015	CYNTHIA	LUNA	10/9/2015	\$1,744.00	SCM Instructor recertification
10/16/2015	CYNTHIA	LUNA	10/15/2015	\$2,359.98	Training manuals and policy documents for new hires.
10/16/2015	CYNTHIA	LUNA	10/14/2015	\$25.00	Conference attendance for Elena Munday
10/16/2015	CYNTHIA	LUNA	10/15/2015	\$725.97	Uniforms for new YDRs
10/19/2015	CYNTHIA	LUNA	10/16/2015	\$3,808.00	Training Manuals
10/19/2015	CYNTHIA	LUNA	10/16/2015	\$930.00	NAHO conference attendance for OII staff
10/2/2015	ALSAN	BELLARD	10/1/2015	\$58.28	Office supplies.
10/5/2015	ALSAN	BELLARD	10/2/2015	\$13.28	Office supplies
10/5/2015	ALSAN	BELLARD	10/3/2015	\$31.58	Educational Supplies for BH
10/5/2015	ALSAN	BELLARD	10/3/2015	(\$3.30)	Tax refund.
10/7/2015	ALSAN	BELLARD	10/5/2015	\$26.00	Medical waste pick up for both facilities

10/8/2015	ALSAN	BELLARD	10/7/2015	\$65.79	Education supplies for BH
10/8/2015	ALSAN	BELLARD	10/7/2015	\$1,496.00	Office supplies
10/9/2015	ALSAN	BELLARD	10/7/2015	\$156.00	Waste pickup from both sites.
10/14/2015	ALSAN	BELLARD	10/13/2015	\$375.00	Oral surgery for resident.
10/15/2015	ALSAN	BELLARD	10/15/2015	\$101.52	Office supplies for clinics.
10/19/2015	ALSAN	BELLARD	10/17/2015	\$1,911.95	Medical supplies
10/20/2015	ALSAN	BELLARD	10/17/2015	\$195.09	Conference fees
10/13/2015	WILLIE	FULLILOVE	10/12/2015	\$161.69	Supplies ordered for Positive Youth Development Programming for the Detained Youth as a part of life skills holistic curriculum.
10/13/2015	WILLIE	FULLILOVE	10/12/2015	\$406.91	Supplies ordered for Positive Youth Development Programming for the Detained Youth as a part of life skills holistic curriculum.

10/13/2015	WILLIE	FULLILOVE	10/12/2015	\$33.78	Office Supplies purchased that is used for confidential forms to be transported with each detained youth leaving YSC going to their placement facility.
10/13/2015	WILLIE	FULLILOVE	10/12/2015	\$206.02	Supplies purchased for the SYDR's for daily needs for the YDR staffing. Creating files on each YDR in YSC.
10/15/2015	WILLIE	FULLILOVE	10/14/2015	\$2,047.50	Supplies for the Committed youth at New Beginnings for Life Skills, Treatment, Positive Youth Development

10/16/2015	WILLIE	FULLILOVE	10/15/2015	\$1,014.00	The camera system at N/B is freezing and on its way to crashing. This system will replace the old system and have the camera system up and functioning. EBay was the only place we could find the Brain.
10/20/2015	WILLIE	FULLILOVE	10/18/2015	\$99.00	National Conference on Correctional Health Care Dallas, TX Ivory M. McMillian
10/20/2015	WILLIE	FULLILOVE	10/18/2015	\$99.00	2015 National Conference on Correctional Health Care Keyona Thomas-Kelly
10/20/2015	WILLIE	FULLILOVE	10/18/2015	\$99.00	Principles for a Viable Suicide Prevention Program. National Commission Correctional Health Care

10/2/2015	KRISTA	SCALISE	10/1/2015	\$111.00	Transportation to BWI airport for Director.
10/2/2015	KRISTA	SCALISE	9/30/2015	\$464.10	Return flight for Director Lacey (AZ to MD).
10/6/2015	KRISTA	SCALISE	10/6/2015	\$195.00	Rain gear for abscondence unit.
10/7/2015	KRISTA	SCALISE	10/6/2015	\$253.88	Research services provided to General Counsel
10/7/2015	KRISTA	SCALISE	10/6/2015	\$163.00	Business cards for Garine Daqlee and Rahim Jenkins.
10/7/2015	KRISTA	SCALISE	10/6/2015	\$160.00	Business cards for Facilities and Risk Management.
10/7/2015	KRISTA	SCALISE	10/6/2015	\$66.00	Rain gear for abscondence unit.
10/7/2015	KRISTA	SCALISE	10/7/2015	\$66.00	Rain gear for abscondence unit.
10/16/2015	KRISTA	SCALISE	10/15/2015	\$107.94	Office supplies
10/20/2015	KRISTA	SCALISE	10/19/2015	\$75.00	Professional II Membership
10/1/2015	AKI	DAMME	9/30/2015	\$46.94	Urgent replacement for projector bulb for NB auditorium projector. Original order had to be returned because bulb arrived broken.

10/5/2015	AKI	DAMME	10/2/2015	(\$42.91)	Refund on damaged projector bulb. Item reordered on another invoice.
10/5/2015	AKI	DAMME	10/1/2015	\$695.00	CBE purchase - FAX card and installation charges for Ricoh printer at YSC.
10/5/2015	AKI	DAMME	10/1/2015	\$2,101.65	CBE purchase - toner replenishment for Ricoh printers at 450/YSC/NB
10/6/2015	AKI	DAMME	10/5/2015	\$299.99	Printer for Dep Dir Fulliloves office at NB.
10/6/2015	AKI	DAMME	10/6/2015	\$1,197.00	CBE purchase - color toner replenishment for Ricoh printers at 450/NB/YSC
10/7/2015	AKI	DAMME	10/6/2015	\$319.95	1 of 3 color MFP printers ordered for Behavioral Heath at YSC. Amazon split the order into three separate invoices/shipments. This invoice reflects the first shipment.

10/7/2015	AKI	DAMME	10/6/2015	\$319.95	2 of 3 color MFP printers ordered for Behavioral Heath at YSC. Amazon split the order into three separate invoices/shipments. This invoice reflects the second shipment.
10/7/2015	AKI	DAMME	10/6/2015	\$319.95	3 of 3 color MFP printers ordered for Behavioral Heath at YSC. Amazon split the order into three separate invoices/shipments. This invoice reflects the third shipment.
10/7/2015	AKI	DAMME	10/6/2015	\$360.01	Overage charges for FY15 professional services for FAMCare not covered by PO.
10/12/2015	AKI	DAMME	10/8/2015	\$3,743.26	CBE purchase - toner replenishment for 450/YSC/NB

10/14/2015	AKI	DAMME	10/13/2015	\$207.00	Replenish ready inventory of Dell OptiPlex 790 power supplies at 450H.
10/14/2015	AKI	DAMME	10/13/2015	\$31.22	Hand truck for IT use at NB.
10/14/2015	AKI	DAMME	10/13/2015	\$124.86	Wire magazine rack for 6th floor.
10/19/2015	AKI	DAMME	10/16/2015	\$337.98	Amazon split order into two invoices/shipments. This is invoice 2 of 2.
10/19/2015	AKI	DAMME	10/16/2015	\$337.98	Amazon split order into two invoices/shipments. This is invoice 1 of 2. Printer needed immediately for upcoming class for Dr. Wyche-Hall
10/2/2015	CARL	MATTHEWS	9/30/2015	\$130.00	pest control YSC
10/2/2015	CARL	MATTHEWS	10/1/2015	\$208.85	specialized training
10/2/2015	CARL	MATTHEWS	9/30/2015	\$2,440.00	rental of generator for pumping station 198
10/5/2015	CARL	MATTHEWS	10/2/2015	\$614.24	Emergency need for materials
10/16/2015	CARL	MATTHEWS	10/15/2015	\$1,789.50	CBE would be to costly in gas and travel to unload from Laurel MD.

11/16/2015	SHEREE	MOORE	11/6/2015	\$313.46	commissary items for youth
11/16/2015	SHEREE	MOORE	11/13/2015	\$188.59	immediate administrative office supplies needed
11/16/2015	SHEREE	MOORE	11/13/2015	\$189.01	hygiene and commissary items for youth, video game controllers to replace broken ones
11/20/2015	SHEREE	MOORE	11/19/2015	\$240.60	items for youth game night incentives and downtime
10/21/2015	ASANTE	LAING	10/20/2015	\$4,610.00	Basketball tickets purchased for youth development purposes for DYRS Case Management and Achievement Center Division.
10/22/2015	ASANTE	LAING	10/21/2015	\$383.05	Items purchased were for the Cancer Awareness youth volunteer bike ride. Volunteer efforts aide in the process of youth empowerment restorative justice.

10/26/2015	ASANTE	LAING	10/23/2015	\$819.47	Items purchased for the Digital Arts located at the Achievement Center offering services to all committed youth.
10/26/2015	ASANTE	LAING	10/23/2015	\$82.24	Office supplies purchased for the Achievement Center.
10/26/2015	ASANTE	LAING	10/23/2015	\$163.60	Items purchased for an Achievement Center Volunteer Breast Cancer event.
10/26/2015	ASANTE	LAING	10/22/2015	\$451.00	Bicycle repair to DYRS former Bicycle repair program for youth in engagement in the Washington DC Breast Cancer ride.
10/26/2015	ASANTE	LAING	10/25/2015	\$108.82	Staples materials purchased for Digital Arts Achievement Center Course.

10/28/2015	ASANTE	LAING	10/27/2015	(\$50.47)	Taxes returned from Staples regarding items purchased for the Digital Arts Achievement Center Program.
10/28/2015	ASANTE	LAING	10/27/2015	\$219.99	Clothing purchased for Achievement Center youth attending a White House Human Trafficking Conference.
10/28/2015	ASANTE	LAING	10/27/2015	\$202.94	Clothing purchased for young ladies attending a Human Trafficking Conference hosted at the White House.
10/29/2015	ASANTE	LAING	10/28/2015	(\$219.99)	Clothing purchased returned to the GAP for a youth attending a White House conference as a result of not fitting appropriately.
10/29/2015	ASANTE	LAING	10/28/2015	\$40.93	Office supplies purchased for the Office of the Director.

10/30/2015	ASANTE	LAING	10/28/2015	(\$69.99)	Items purchased for youth attending a White House conference returned due to the clothing did not fit her appropriately.
10/30/2015	ASANTE	LAING	10/29/2015	\$1,046.58	The repair of the T-shirt printing machine for the Digital Arts course offered at the Achievement Center.
10/30/2015	ASANTE	LAING	10/29/2015	\$250.00	Ink purchased for Digital arts course offered at the Achievement Center.
11/2/2015	ASANTE	LAING	10/31/2015	\$151.34	Items purchased for youth attending a basketball game further supporting youth development initiatives.

11/3/2015	ASANTE	LAING	10/31/2015	\$100.00	Food purchased for youth experiencing financial hardship attending a youth engagement event.
11/5/2015	ASANTE	LAING	11/3/2015	\$50.00	The reason for this charge was for the 2 Parking lot cards \$25.00 each that is parked at MLK was stolen out of government vehicles 10784 and 7966. The cards were deactivated and had to be replaced as a result.
11/5/2015	ASANTE	LAING	11/4/2015	\$365.85	Ink purchased for the Achievement Center Digital Arts program and T-shirt printing classes for the purposes of committed youth.

11/5/2015	ASANTE	LAING	11/4/2015	\$16.77	The remaining balance for a book purchased from UDC experiencing financial hardship.
11/5/2015	ASANTE	LAING	11/4/2015	\$105.81	Items purchased for Achievement Center participants attending a youth engagement activity.
11/6/2015	ASANTE	LAING	11/4/2015	\$168.00	Items purchased for gender based programming Girls Knitting group in the Achievement Center.
11/9/2015	ASANTE	LAING	11/4/2015	\$87.02	Food purchased for youth experiencing financial hardship attending a youth engagement activity. RECEIPT PENDING. WILL UPLOAD ONCE PROVIDED BY VENDOR - PK 11-30-15

11/9/2015	ASANTE	LAING	11/7/2015	(\$19.89)	Taxes returned from Staples of which was mistakenly charged for the Digital Arts program within DYRS Achievement Center.
11/9/2015	ASANTE	LAING	11/8/2015	\$101.90	Items purchased for the Achievement Center recreational space.
11/12/2015	ASANTE	LAING	11/10/2015	\$100.00	Food purchased for youth attending an Achievement Center scheduled basketball game. Youth were experiencing financial hardship.
11/16/2015	ASANTE	LAING	11/13/2015	(\$7.76)	Taxes returned from Forever 21 concerning youth whom experienced financial hardship.

11/16/2015	ASANTE	LAING	11/14/2015	\$300.00	Food purchased for 10 youth attending a basketball game experiencing financial hardship residing in Group Homes and the community.
11/17/2015	ASANTE	LAING	11/16/2015	\$473.86	Items purchased for the Digital Arts course in order to support committed youth attending the Achievement Center program
11/18/2015	ASANTE	LAING	11/17/2015	\$19.54	Office supplies purchased for the Achievement Center.
11/19/2015	ASANTE	LAING	11/17/2015	\$1,838.00	T-shirts purchased for youth and families of the Covenant of Peace initiative located at New Beginnings Youth Development Center

11/19/2015	ASANTE	LAING	11/17/2015	\$65.00	Food purchased for youth experiencing financial hardship attending a basketball game.
10/21/2015	JULIE	ENNIS	10/20/2015	\$89.97	Purchased school uniform pants for a committed youth returning to the community.
10/21/2015	JULIE	ENNIS	10/20/2015	\$80.42	Purchased supplies for a committed youth about to have a baby who did not have means to purchase for herself.
10/21/2015	JULIE	ENNIS	10/20/2015	\$25.98	Purchased school uniform shorts for a committed youth returning to the community.
10/21/2015	JULIE	ENNIS	10/20/2015	\$29.68	Purchased supplies for a committed youth about to have a baby who didn't have means to purchase herself.

10/21/2015	JULIE	ENNIS	10/20/2015	\$171.75	Purchased supplies for a committed youth about to have a baby, who does not have the means to purchase herself.
10/21/2015	JULIE	ENNIS	10/20/2015	\$194.60	Office Supplies
10/21/2015	JULIE	ENNIS	10/21/2015	\$34.98	Purchased school uniform shirts for a committed youth returning to the community.
10/28/2015	JULIE	ENNIS	10/27/2015	\$10.95	Purchased clothing for youth going to placement in need of appropriate clothing.
10/28/2015	JULIE	ENNIS	10/27/2015	\$145.47	Purchased baby products for committed youth who just gave birth to first child and was in need of diapers, etc.
10/29/2015	JULIE	ENNIS	10/28/2015	\$19.76	Purchased clothing for a youth going to placement in need of appropriate clothing.

10/29/2015	JULIE	ENNIS	10/28/2015	\$114.95	Purchased boots for a youth going to placement without appropriate footwear.
10/29/2015	JULIE	ENNIS	10/29/2015	\$30.91	Purchased clothing for a committed youth going to placement in need of appropriate clothing.
10/30/2015	JULIE	ENNIS	10/29/2015	\$27.50	Purchased duffel bag for youth going to placement so she would have appropriate luggage to transport her clothing.
10/30/2015	JULIE	ENNIS	10/29/2015	\$22.99	Purchased clothing for committed youth going to placement in need of appropriate clothing.
10/30/2015	JULIE	ENNIS	10/29/2015	\$37.04	Purchased coat for youth going to placement without appropriate clothing.

10/30/2015	JULIE	ENNIS	10/30/2015	\$12.98	Purchased clothing for youth going to placement without any appropriate clothing and no means to purchase herself.
11/2/2015	JULIE	ENNIS	10/30/2015	\$24.99	Purchased boots for youth going to placement without appropriate clothing or means to purchase it.
11/2/2015	JULIE	ENNIS	10/30/2015	\$9.23	Purchased clothing for youth going to placement without appropriate clothing or means to purchase it.
11/2/2015	JULIE	ENNIS	10/31/2015	\$37.18	Purchased cold weather clothing (Snow pants) for youth going to college out of state in need of warmer clothes.

11/2/2015	JULIE	ENNIS	11/1/2015	\$243.99	Purchased warm weather clothing for a youth going to college out of state without means to purchase for himself.
11/2/2015	JULIE	ENNIS	10/30/2015	\$280.00	Purchased mattress for youth coming out of secure detention. Youth's home could not afford to buy a bed for the youth and did not have a bed for youth to sleep in.
11/9/2015	JULIE	ENNIS	11/6/2015	\$38.37	Purchased clothing for a youth going to placement who did not have adequate clothing.
11/9/2015	JULIE	ENNIS	11/7/2015	\$114.95	Purchased shoes and uniform pants for youth coming out of secure detention.
11/10/2015	JULIE	ENNIS	11/10/2015	\$41.95	Purchased school uniforms shirts for a youth coming out of secure detention.

11/11/2015	JULIE	ENNIS	11/10/2015	\$65.11	Purchased mattress for youth coming home from secure placement and home did not have a proper bed for him to sleep in.
11/17/2015	JULIE	ENNIS	11/16/2015	\$82.19	Purchased supplies for the Covenant of Peace event.
11/18/2015	JULIE	ENNIS	11/18/2015	\$30.00	Purchased clothing for committed youth going to placement with no appropriate clothing.
11/20/2015	JULIE	ENNIS	11/19/2015	\$356.97	Purchased steel toed boots for DYRS starting a construction job.
11/20/2015	JULIE	ENNIS	11/19/2015	\$198.35	Purchased needed materials for the Covenant of Peace event at New Beginnings.
10/21/2015	CYNTHIA	LUNA	10/20/2015	\$75.00	Restorative Justice and Race training for Chief of Staff department

10/22/2015	CYNTHIA	LUNA	10/21/2015	\$150.00	Chief of Staff Office staff conference attendance
10/27/2015	CYNTHIA	LUNA	10/26/2015	\$599.00	Certified Investigator training for OII staff
10/27/2015	CYNTHIA	LUNA	10/27/2015	\$19.00	ARC certification card for David Allen
11/2/2015	CYNTHIA	LUNA	10/29/2015	\$125.00	CFCM Certification for Monet Johnson
11/16/2015	CYNTHIA	LUNA	11/13/2015	\$480.00	Image Library for Elearning products
10/26/2015	WILLIE	FULLILOVE	10/23/2015	\$174.80	Hygiene supplies purchased for the youth at YSC.
10/26/2015	WILLIE	FULLILOVE	10/23/2015	\$183.79	Purchase made then voided due to tax being added to the P Card. Mistake made on behalf of the store.
10/26/2015	WILLIE	FULLILOVE	10/24/2015	\$241.42	Comcast Bill for YSC.
10/26/2015	WILLIE	FULLILOVE	10/23/2015	(\$183.79)	Target accidently charged tax to the credit card. Transaction voided and re purchased.

10/26/2015	WILLIE	FULLILOVE	10/24/2015	\$262.47	Headphone for the Studio for the detained youth at YSC. Target sold them at 299.99. Amazon sold them cheaper.
10/26/2015	WILLIE	FULLILOVE	10/23/2015	\$81.80	Supplies for the Superintendent's Suite
10/26/2015	WILLIE	FULLILOVE	10/24/2015	\$199.90	Feeding tray shipment did not arrive resulting in No trays to feed the residents.
10/29/2015	WILLIE	FULLILOVE	10/28/2015	\$592.95	Parking Permits for the staff to effectively park in the appropriate parking areas at YSC.
10/29/2015	WILLIE	FULLILOVE	10/28/2015	\$1,132.32	ID Badge Covers ordered. None on hand large group of YDR class started.
11/2/2015	WILLIE	FULLILOVE	10/30/2015	\$389.18	Halloween Party for YSC.
11/5/2015	WILLIE	FULLILOVE	11/4/2015	\$2,523.00	Pump ordered for N/B. (Hot Water)
11/6/2015	WILLIE	FULLILOVE	11/5/2015	\$1,815.71	Uniforms purchased for the Recreation staff at both YSC and N/B.

11/9/2015	WILLIE	FULLILOVE	11/5/2015	\$491.88	Uniforms purchased for Recreation staff both facilities N/B and YSC.
11/9/2015	WILLIE	FULLILOVE	11/6/2015	\$23.85	Office supplies purchased for YSC Cheaper at Walmart
11/12/2015	WILLIE	FULLILOVE	11/11/2015	\$879.88	Sneakers ordered for the N/B basketball team.
11/13/2015	WILLIE	FULLILOVE	11/13/2015	\$235.43	YSC Cable bill.
11/13/2015	WILLIE	FULLILOVE	11/12/2015	\$2,400.00	Vendor that does groups with the kids.
11/20/2015	WILLIE	FULLILOVE	11/19/2015	\$70.76	Art's and Crafts and decoration for Thanksgiving dinner at YSC. Cheaper at Target and quick turn around time.
11/20/2015	WILLIE	FULLILOVE	11/19/2015	\$80.82	Decorations and Arts & Crafts for YSC to decorate and make Thanksgiving Placemats. Cheaper at Michael's and quick turn around time.

11/20/2015	WILLIE	FULLILOVE	11/19/2015	\$1,819.46	New Beginnings Unit supplies, cheaper at Wal-Mart and quick turn around time.
11/6/2015	WILLIAM	BOBERG	11/5/2015	\$344.45	Recharging of Fire Extinguishers
11/6/2015	WILLIAM	BOBERG	11/5/2015	\$699.45	Annual Fire Extinguisher Servicing
11/6/2015	WILLIAM	BOBERG	11/5/2015	\$732.50	Maintenance of the Building Automation Control system (Heat adjustment errors)
11/9/2015	WILLIAM	BOBERG	11/6/2015	\$1,496.00	3 compartment clamshell trays for culinary
11/9/2015	WILLIAM	BOBERG	11/6/2015	\$1,038.00	3 compartment clamshell trays for culinary
11/9/2015	WILLIAM	BOBERG	11/7/2015	\$879.09	Propane for Tank 4
11/9/2015	WILLIAM	BOBERG	11/7/2015	\$1,626.85	Propane for Tank 3
11/9/2015	WILLIAM	BOBERG	11/7/2015	\$478.97	Propane for Tank 2
11/9/2015	WILLIAM	BOBERG	11/7/2015	\$1,221.76	Propane for Tank 1
11/10/2015	WILLIAM	BOBERG	11/9/2015	\$269.84	Reset PLCs after faulty startup
11/10/2015	WILLIAM	BOBERG	11/9/2015	\$832.34	Replacement of bad PLCs
11/13/2015	WILLIAM	BOBERG	11/12/2015	\$963.86	Services to repair Dryer at YSC

11/16/2015	WILLIAM	BOBERG	11/13/2015	\$441.61	Office supplies for YSC and NBs Maintenance Teams
11/17/2015	WILLIAM	BOBERG	11/16/2015	\$205.13	Office supplies requested by Dianna Pierce for OII
10/23/2015	ALSAN	BELLARD	10/21/2015	\$144.00	Dietician license
10/23/2015	ALSAN	BELLARD	10/21/2015	\$85.00	Membership for Dietician
10/23/2015	ALSAN	BELLARD	10/21/2015	\$49.00	Membership for Dietician
10/23/2015	ALSAN	BELLARD	10/22/2015	\$650.67	Dallas NCCHC conference Rental
10/26/2015	ALSAN	BELLARD	10/22/2015	\$47.87	Travel Dallas NCCHC conference
10/29/2015	ALSAN	BELLARD	10/28/2015	(\$174.01)	Hotel reimbursement
10/29/2015	ALSAN	BELLARD	10/28/2015	\$114.25	Dental services
10/29/2015	ALSAN	BELLARD	10/28/2015	\$995.00	Accu-Reader
11/2/2015	ALSAN	BELLARD	10/30/2015	\$60.70	Office supplies
11/2/2015	ALSAN	BELLARD	10/30/2015	\$979.09	Dental supplies for both sites.
11/2/2015	ALSAN	BELLARD	10/31/2015	\$22.81	Tolls from rental car in Dallas
11/3/2015	ALSAN	BELLARD	11/3/2015	\$79.00	Microwave in medical suite
11/6/2015	ALSAN	BELLARD	11/5/2015	\$21.98	Card fraudulently used.
11/9/2015	ALSAN	BELLARD	11/5/2015	\$1,489.30	Fraud activity no receipt
11/9/2015	ALSAN	BELLARD	11/6/2015	\$28.32	OFFICE SUPPLIES
11/9/2015	ALSAN	BELLARD	11/6/2015	\$94.46	Fraud activity. No receipt.

11/10/2015	ALSAN	BELLARD	11/9/2015	\$56.90	Teen Self Esteem Workbook for mental health staff
11/10/2015	ALSAN	BELLARD	11/9/2015	\$78.00	Waste pickup for both facilities
11/11/2015	ALSAN	BELLARD	11/10/2015	\$525.11	Medical supplies
11/12/2015	ALSAN	BELLARD	11/11/2015	\$1,968.00	Medical supplies
11/13/2015	ALSAN	BELLARD	11/12/2015	(\$21.98)	Fraud activity used to purchase airline ticket
11/20/2015	ALSAN	BELLARD	11/6/2015	(\$94.46)	Fraud activity insurance attached to airline ticket and reservation fee.
11/20/2015	ALSAN	BELLARD	11/5/2015	(\$1,489.30)	FRAUD RETURN CHARGES. THIS IS WHAT THE COMPANY CHEAP TIX SENT ME.
10/21/2015	KRISTA	SCALISE	10/20/2015	\$368.90	Books
10/22/2015	KRISTA	SCALISE	10/21/2015	\$100.00	Professional II & Health Care Professional Membership
10/22/2015	KRISTA	SCALISE	10/21/2015	\$75.00	Professional II Membership
10/22/2015	KRISTA	SCALISE	10/21/2015	\$75.00	Professional II Membership
10/22/2015	KRISTA	SCALISE	10/21/2015	\$75.00	Professional II Membership

10/23/2015	KRISTA	SCALISE	10/22/2015	\$250.00	EZPass Toll Road upload funds
10/23/2015	KRISTA	SCALISE	10/22/2015	\$55.92	Office supplies for General Counsel.
10/26/2015	KRISTA	SCALISE	10/23/2015	\$900.00	EZ Pass Toll Road upload funds
10/26/2015	KRISTA	SCALISE	10/26/2015	\$37.01	Digital subscription
10/26/2015	KRISTA	SCALISE	10/23/2015	\$1,295.00	Federal Writing Boot Camp Training - L. Beckwith
11/4/2015	KRISTA	SCALISE	11/3/2015	\$873.50	Business cards
11/9/2015	KRISTA	SCALISE	11/6/2015	\$102.47	Office supplies
11/9/2015	KRISTA	SCALISE	11/7/2015	\$137.06	Office supplies
11/10/2015	KRISTA	SCALISE	11/9/2015	\$6.59	Office supplies
11/10/2015	KRISTA	SCALISE	11/9/2015	\$36.58	Office supplies
11/10/2015	KRISTA	SCALISE	11/9/2015	\$763.30	Office supplies
11/13/2015	KRISTA	SCALISE	11/12/2015	\$2,108.32	Culinary supplies
11/13/2015	KRISTA	SCALISE	11/12/2015	\$31.19	Flyers printed for programming
11/16/2015	KRISTA	SCALISE	11/14/2015	\$121.47	Office supplies
11/18/2015	KRISTA	SCALISE	11/17/2015	\$253.90	Research services provided to General Counsel
11/19/2015	KRISTA	SCALISE	11/17/2015	\$2,016.00	Membership
11/20/2015	KRISTA	SCALISE	11/19/2015	\$194.60	Office supplies
10/22/2015	CARL	MATTHEWS	10/21/2015	\$464.07	emergency motor needed
10/22/2015	CARL	MATTHEWS	10/21/2015	\$4,384.79	emergency item needed
10/22/2015	CARL	MATTHEWS	10/21/2015	\$505.00	emergency repair
10/22/2015	CARL	MATTHEWS	10/21/2015	\$1,428.18	spealized repair
10/22/2015	CARL	MATTHEWS	10/21/2015	\$585.80	emergency supplies

10/22/2015	CARL	MATTHEWS	10/21/2015	\$408.75	emergency repair YSC
10/23/2015	CARL	MATTHEWS	10/22/2015	\$73.79	essential supplies needed
10/23/2015	CARL	MATTHEWS	10/21/2015	\$1,177.85	emergency repair
10/23/2015	CARL	MATTHEWS	10/21/2015	\$273.60	supplies essential to operations
10/23/2015	CARL	MATTHEWS	10/21/2015	\$31.08	essential supplies
10/23/2015	CARL	MATTHEWS	10/22/2015	\$1,627.92	essential for winter
10/23/2015	CARL	MATTHEWS	10/22/2015	\$234.41	emergency painting
10/26/2015	CARL	MATTHEWS	10/22/2015	\$170.03	emergency repair
10/26/2015	CARL	MATTHEWS	10/23/2015	\$262.84	transaction total does not include tax. Original and total are the same . Tax was not applied
10/26/2015	CARL	MATTHEWS	10/23/2015	\$78.75	NO PO avaiaible
10/29/2015	CARL	MATTHEWS	10/27/2015	\$273.25	maintenance materials needed
10/29/2015	CARL	MATTHEWS	10/28/2015	\$389.98	items needed for recreation staff
10/29/2015	CARL	MATTHEWS	10/28/2015	\$200.16	emergency repair freezer 32 degrees
10/30/2015	CARL	MATTHEWS	10/29/2015	\$469.62	emergency needs
11/11/2015	CARL	MATTHEWS	11/10/2015	\$2,605.00	Glass
11/11/2015	CARL	MATTHEWS	11/10/2015	\$228.48	items needed for YSC for winter
11/11/2015	CARL	MATTHEWS	11/10/2015	\$1,001.91	equipment needed for winter no PO
11/16/2015	CARL	MATTHEWS	11/12/2015	\$383.40	supplies for locksmith

11/18/2015	CARL	MATTHEWS	11/16/2015	\$2,193.80	belts needed for PWAC unit ADM building
10/29/2015	PATRICK	GRAHAM	10/23/2015	\$1,629.04	Reset system after power outage
10/29/2015	PATRICK	GRAHAM	10/28/2015	\$1,051.09	Reset system and troubleshoot intercom system
10/30/2015	PATRICK	GRAHAM	10/29/2015	\$474.75	Personal Hygiene items for youth
11/11/2015	PATRICK	GRAHAM	11/10/2015	\$284.85	3 compartment trays
10/22/2015	AKI	DAMME	10/21/2015	\$367.24	Toner for printers at YSC
10/22/2015	AKI	DAMME	10/21/2015	\$519.00	Toner for Printers at YSC
10/26/2015	AKI	DAMME	10/23/2015	\$439.90	Toner for Printers at YSC
10/27/2015	AKI	DAMME	10/26/2015	\$303.18	Drum replacement for Brother printer at NB
10/29/2015	AKI	DAMME	10/29/2015	\$82.80	Adhesive strips and surge protectors for classroom Dr. Wyche-Hall.
10/29/2015	AKI	DAMME	10/29/2015	\$14.80	BB Case for Rukie Wilson
11/2/2015	AKI	DAMME	10/31/2015	\$24.82	Two extension cords for classroom for Dr. Wyche-Hall
11/2/2015	AKI	DAMME	10/31/2015	\$94.95	Cell phone cases for Galaxy S5s at 450H

11/5/2015	AKI	DAMME	11/5/2015	\$211.50	Toner for printers at 450H	
11/9/2015	AKI	DAMME	11/6/2015	\$500.00		0
11/9/2015	AKI	DAMME	11/6/2015	\$439.77		0
11/9/2015	AKI	DAMME	11/7/2015	\$468.85		0
11/10/2015	AKI	DAMME	11/9/2015	\$380.00	CBE - repair Smartboard at 450H	
11/10/2015	AKI	DAMME	11/9/2015	\$383.67	Toner for critical printers at NB. Order split into two orders by Amazon - this is order 1 of 2	
11/10/2015	AKI	DAMME	11/9/2015	\$383.67	Toner for critical printers at NB. Order split into two orders by Amazon - this is order 2 of 2	
11/19/2015	AKI	DAMME	11/19/2015	\$349.99	Amazon split printer order into two shipments. This is invoice 1 of 2. Printers for PAO office.	
11/19/2015	AKI	DAMME	11/19/2015	\$349.99	Amazon split order into two shipments. This is invoice 2 of 2. Printers for PAO office.	
11/25/2015	AKI	DAMME	11/6/2015	(\$500.00)	Fraudulent charge - refunded. New card issued.	

11/25/2015	AKI	DAMME	11/6/2015	(\$439.77)	Fraudulent charge - refunded. New card issued.
11/25/2015	AKI	DAMME	11/7/2015	(\$468.85)	Fraudulent charge - refunded. New card issued.
12/8/2015	AKI	DAMME	12/7/2015	\$3,000.00	For Brenda Padavil - DC One Fund event
12/9/2015	AKI	DAMME	12/7/2015	\$361.44	For Brenda Padavil - DC One Fund party items. Includes sales tax - refund issued on sales tax issued via separate invoice.
12/9/2015	AKI	DAMME	12/8/2015	\$299.96	HP 49A toner for YSC ready inventory
12/9/2015	AKI	DAMME	12/8/2015	\$11.20	Wall plate keystone jack for YSC network connection
12/9/2015	AKI	DAMME	12/8/2015	\$484.00	Misc food items for Brenda Padavil - DC One Fund
12/10/2015	AKI	DAMME	12/9/2015	\$79.98	Trendnet 24 port patch panel (2) for YSC

12/10/2015	AKI	DAMME	12/9/2015	\$20.95	Cat 6 RJ45 keystone jack and Cat 6 RJ110 110 type keystone jacks (6) for YSC patch panel
12/10/2015	AKI	DAMME	12/9/2015	\$9.60	WennoW 2 gang wall plate for keystone jack (2) for YSC patch panel.
12/10/2015	AKI	DAMME	12/9/2015	\$600.00	Prof svcs for Global Vision to generate specialized report for Linda HarlleeeHarper.
12/11/2015	AKI	DAMME	12/10/2015	\$359.98	6TB external drives for PIO storage of high definition of video movies (2).
12/11/2015	AKI	DAMME	12/11/2015	\$19.98	Data recovery services for 2 6tb external drives for Brenda Padavil.
12/14/2015	AKI	DAMME	12/10/2015	(\$20.46)	Sales tax refund for Party City purchase for Brenda Padavil.
12/15/2015	AKI	DAMME	12/15/2015	\$75.30	3M Privacy Screen for NB Staff
12/16/2015	AKI	DAMME	12/16/2015	\$285.90	HP High Yield toner (2) for NB inventory
11/24/2015	ALSAN	BELLARD	11/23/2015	\$1,500.00	Simulation
11/24/2015	ALSAN	BELLARD	11/23/2015	\$120.00	WHC Appointment for resident
11/24/2015	ALSAN	BELLARD	11/23/2015	\$120.00	WHC Appointment for resident
12/4/2015	ALSAN	BELLARD	12/3/2015	\$419.34	Dental supplies
12/7/2015	ALSAN	BELLARD	12/3/2015	\$219.99	Staff training
12/7/2015	ALSAN	BELLARD	12/3/2015	\$219.99	Training

12/8/2015	ALSAN	BELLARD	12/7/2015	\$25.38	Educational materials for Behavioral health staff. This receipt is without the 1.44 tax that was accidentally charged by PESI. They have removed it, but I will attach the same receipt to show removal.
12/8/2015	ALSAN	BELLARD	12/7/2015	\$26.00	Waste removal from both sites
12/8/2015	ALSAN	BELLARD	12/7/2015	\$115.25	Outside dental lab services
12/9/2015	ALSAN	BELLARD	12/8/2015	\$153.20	Waste pickup and disposal services
12/10/2015	ALSAN	BELLARD	12/9/2015	\$41.51	Office supplies
12/10/2015	ALSAN	BELLARD	12/9/2015	\$209.95	Office signs
12/11/2015	ALSAN	BELLARD	12/9/2015	(\$1.44)	Returned tax
12/14/2015	ALSAN	BELLARD	12/11/2015	\$96.78	Office supplies
12/15/2015	ALSAN	BELLARD	12/15/2015	\$486.60	Charts for residents
12/16/2015	ALSAN	BELLARD	12/14/2015	\$1,109.00	MEMBERSHIP DUES
12/17/2015	ALSAN	BELLARD	12/16/2015	\$85.00	CPR Training for staff
12/17/2015	ALSAN	BELLARD	12/16/2015	\$908.38	Medical supplies
12/18/2015	ALSAN	BELLARD	12/17/2015	\$34.42	Office supplies

11/23/2015	ASANTE	LAING	11/20/2015	\$16.98	Office supplies purchased for the Achievement Center's event.
11/23/2015	ASANTE	LAING	11/21/2015	\$519.96	Posters purchased for the Covenant of Peace event.
11/27/2015	ASANTE	LAING	11/24/2015	\$100.00	Food purchased for youth development activity attended by youth.
11/27/2015	ASANTE	LAING	11/25/2015	\$27.75	Items purchased for an Achievement Center knitting class.
11/30/2015	ASANTE	LAING	11/28/2015	\$86.99	Food purchased for youth attending a basketball game encouraged by youth development principals.
11/30/2015	ASANTE	LAING	11/28/2015	\$281.23	Food purchased for 10 young adults attending a youth development activity attended by youth.

12/1/2015	ASANTE	LAING	11/30/2015	\$950.00	Services purchased for the Covenant of Peace event aimed at violence prevention and incident reduction of youth attending the New Beginnings program.
12/2/2015	ASANTE	LAING	12/1/2015	\$2,500.00	Services purchased for the Covenant of Peace event aimed at violence prevention and incident reduction at the New Beginnings Youth Development Center.
12/4/2015	ASANTE	LAING	12/2/2015	\$100.00	Food purchased for Achievement Center participants attending a youth development outing experiencing financial hardship
12/4/2015	ASANTE	LAING	12/3/2015	\$1,177.50	Tickets purchased for youth and families to attend a holiday event.

12/4/2015	ASANTE	LAING	12/3/2015	\$1,200.00	Items and services purchased for the holiday decorative purposes of the Achievement Center and 450 offices.
12/7/2015	ASANTE	LAING	12/4/2015	\$1,500.00	Items purchased for the holiday decorative purposes of the Achievement Center and 450 offices.
12/7/2015	ASANTE	LAING	12/4/2015	\$558.00	Holiday tickets purchased for youth and families experiencing financial hardship.
12/7/2015	ASANTE	LAING	12/4/2015	\$85.41	Food purchased for Achievement Center participants attending a youth development outing experiencing financial hardship

12/11/2015	ASANTE	LAING	12/9/2015	\$100.00	Food purchased for Achievement Center participants attending a youth development outing experiencing financial hardship.
12/11/2015	ASANTE	LAING	12/10/2015	\$1,038.89	Items purchased for the Achievement Center Digital Arts class.
12/11/2015	ASANTE	LAING	12/9/2015	\$2,486.87	clothing donations received for the Youth Council donation closet requiring cleaning as donations received have come from the public. All items are utilized for youth and families, attending job interviews, Work Force Development purposes, and experiencing financial difficulty.
12/16/2015	ASANTE	LAING	12/15/2015	\$16.87	AC items purchase for a holiday event being held for youth and families.

12/17/2015	ASANTE	LAING	12/15/2015	\$1,743.23	Camping trip items purchased for participant attending an youth council recreational camping trip in preparation for the international community service project.
12/17/2015	ASANTE	LAING	12/15/2015	\$159.61	Food purchased for youth attending a positive youth development event experiencing financial hardship.
12/18/2015	ASANTE	LAING	12/17/2015	\$74.57	Items purchased for the Achievement Center knitting class.
12/18/2015	ASANTE	LAING	12/16/2015	\$198.00	Knitting supplies purchased for the Achievement Center knitting class servicing at risk youth in Wards 1-8 areas.

12/18/2015	ASANTE	LAING	12/17/2015	\$300.00	This transaction was a deposit held for the cleaning fee of the Camping trip concerning the youth council. This deposit was returned.
12/18/2015	ASANTE	LAING	12/17/2015	\$1,225.00	Camping trip cabin payments for DYRS youth participating in the youth council.
12/18/2015	ASANTE	LAING	12/17/2015	\$9.30	Attached a belt was purchased for a youth attending a job fair at Nandos who received a pair of pants from the clothing donation closet of whom experienced financial hardship.
12/18/2015	ASANTE	LAING	12/17/2015	\$12.69	Items purchased for AC knitting group out of school time holiday event.
11/24/2015	CARL	MATTHEWS	11/23/2015	\$532.57	emergency repair culinary NB

11/24/2015	CARL	MATTHEWS	11/23/2015	\$1,031.00	emergency repair to furnace at NB
11/25/2015	CARL	MATTHEWS	11/23/2015	\$706.50	repairs to fire alarm system
11/25/2015	CARL	MATTHEWS	11/23/2015	\$1,822.00	repair to winter equipment
11/27/2015	CARL	MATTHEWS	11/25/2015	\$837.80	filters needed for HVAC units NB
12/1/2015	CARL	MATTHEWS	11/30/2015	\$1,842.12	ice melt for sidewalks at NB
12/4/2015	CARL	MATTHEWS	12/2/2015	\$1,516.20	equipment repairs
12/8/2015	CARL	MATTHEWS	12/7/2015	\$105.42	emergency order for NB
12/9/2015	CARL	MATTHEWS	12/8/2015	\$1,404.83	propane for hot water for units
12/9/2015	CARL	MATTHEWS	12/8/2015	\$1,698.44	Propane for living units hot water
12/10/2015	CARL	MATTHEWS	12/8/2015	\$195.00	exterminating at NB
12/10/2015	CARL	MATTHEWS	12/8/2015	\$78.12	emergency supplies
12/14/2015	CARL	MATTHEWS	12/11/2015	\$1,166.34	emergency toilet replacement NB
12/16/2015	CARL	MATTHEWS	12/15/2015	\$99.00	emergency repair to furnace
12/17/2015	CARL	MATTHEWS	12/15/2015	\$1,197.03	emergency supplies needed to repair furnaces
12/17/2015	CARL	MATTHEWS	12/16/2015	\$1,192.75	repair scissor lift equipment
11/25/2015	CYNTHIA	LUNA	11/24/2015	\$190.00	M. Johnson procurement membership dues

12/9/2015	CYNTHIA	LUNA	12/9/2015	\$190.00	American Red Cross CPR certifications
12/9/2015	CYNTHIA	LUNA	12/9/2015	\$209.00	American Red Cross certifications
12/18/2015	CYNTHIA	LUNA	12/18/2015	\$18.00	A. Bayote American Red Cross certification
12/9/2015	GEORGE	SMITH	12/7/2015	\$178.32	Replacement pad locks used at YSC.
12/14/2015	GEORGE	SMITH	12/11/2015	\$306.38	Painting supplies for YSC.
12/14/2015	GEORGE	SMITH	12/11/2015	\$760.00	Tinting of windows at the shift commanders office at YSC.
12/14/2015	GEORGE	SMITH	12/11/2015	\$160.00	Vacuum breakers for the YSC barber shop sink.
11/23/2015	JULIE	ENNIS	11/21/2015	\$57.50	Purchased toolbelts and other needed materials for DYRS youth starting a construction job.
12/3/2015	JULIE	ENNIS	12/2/2015	\$280.00	Purchased a mattress for a youth returning from RTC in need of a bed at the family home.

12/3/2015	JULIE	ENNIS	12/3/2015	\$18.76	Purchased clothing for a committed youth going to placement in need of appropriate clothing.
12/3/2015	JULIE	ENNIS	12/3/2015	\$41.25	Purchased shoes for a committed youth going to placement in need of appropriate clothing.
12/3/2015	JULIE	ENNIS	12/3/2015	\$14.45	Purchased clothing for a committed youth going to placement in need of appropriate clothing.
12/4/2015	JULIE	ENNIS	12/3/2015	\$30.49	Purchased clothing for a committed youth going to placement in need of appropriate clothing.
12/4/2015	JULIE	ENNIS	12/3/2015	\$18.76	Purchased clothing for a committed youth going to placement in need of appropriate clothing.

12/7/2015	JULIE	ENNIS	12/4/2015	\$15.36	Purchased clothing for a committed youth going to placement in need of appropriate clothing.
12/7/2015	JULIE	ENNIS	12/4/2015	\$31.98	Purchased clothing for a committed youth going to placement in need of appropriate clothing.
12/7/2015	JULIE	ENNIS	12/7/2015	\$7.75	Purchased clothing for a committed youth going to placement in need of appropriate clothing.
12/10/2015	JULIE	ENNIS	12/9/2015	\$330.00	Purchased mattress for a youth returning home from out of state in need of a bed at the family home. Receipt was misplaced; lost receipt form uploaded. Receipt will be uploaded if located.

12/11/2015	JULIE	ENNIS	12/11/2015	\$59.91	Purchased toddler/booster car seat for workers to be able to transport committed youth and their small children to appointments, etc.
12/14/2015	JULIE	ENNIS	12/11/2015	\$149.44	Refrigerator purchased for committed youth in college in need.
12/14/2015	JULIE	ENNIS	12/11/2015	\$59.91	Purchased toddler/booster car seat for office for workers to be able to transport committed youth and their small children to appointments, etc.
12/14/2015	JULIE	ENNIS	12/12/2015	\$79.99	Purchased infant car seat for MLK office for workers to transport committed youth and their small children to appointments, etc.

12/16/2015	JULIE	ENNIS	12/15/2015	\$34.19	<p>Purchased a space heater and rug for youth returning home from out of state in need of items to make bedroom in family home more suitable.</p> <p>Amount on receipt differs slightly from amount charged because receipt provides estimated tax, and actual tax charged was slightly less. Tax refund has been requested.</p>
12/16/2015	JULIE	ENNIS	12/16/2015	\$79.99	<p>Purchased infant car seat for MLK office for workers to transport committed youth and their small children to appointments, etc.</p>
12/17/2015	JULIE	ENNIS	12/16/2015	\$14.81	<p>Purchased duffel bag for youth going to placement in need of piece of luggage to hold her clothing.</p> <p>Tax refund has been requested.</p>

12/17/2015	JULIE	ENNIS	12/16/2015	\$44.95	Purchased frames for award certificates
12/17/2015	JULIE	ENNIS	12/16/2015	\$24.00	Had color copies made of "Youth Tracks for Success" maps for presentation for Director.
12/17/2015	JULIE	ENNIS	12/16/2015	\$30.10	Had "Credible Messenger" cards printed as part of agency presentation for Director.
12/18/2015	JULIE	ENNIS	12/18/2015	\$77.93	Purchased books for youth as part of her treatment plan in placement to learn more about her culture.
12/18/2015	JULIE	ENNIS	12/18/2015	\$15.00	Purchased books for youth as part of her treatment plan in placement to learn more about her culture.
11/23/2015	KRISTA	SCALISE	11/23/2015	\$37.01	Digital subscription
11/27/2015	KRISTA	SCALISE	11/26/2015	\$41.00	Printed material for Covenant of Peace
12/1/2015	KRISTA	SCALISE	11/30/2015	\$2,000.00	Facilitator for Covenant of Peace youth workshop

12/1/2015	KRISTA	SCALISE	11/30/2015	\$1,000.00	Facilitator for Covenant of Peace youth workshop
12/1/2015	KRISTA	SCALISE	11/30/2015	\$273.50	Business cards for Sheree Moore
12/4/2015	KRISTA	SCALISE	12/3/2015	\$57.41	Office supplies
12/7/2015	KRISTA	SCALISE	12/4/2015	\$1,500.00	Facilitator for Covenant of Peace youth workshop
12/8/2015	KRISTA	SCALISE	12/7/2015	\$497.23	Food for staff during training.
12/10/2015	KRISTA	SCALISE	12/9/2015	\$1,000.00	Facilitator for Covenant of Peace youth workshop
12/14/2015	KRISTA	SCALISE	12/10/2015	\$69.02	Holiday decor for facility.
12/14/2015	KRISTA	SCALISE	12/11/2015	\$18.00	Invitations to community for Credible Messenger townhall meeting.
12/14/2015	KRISTA	SCALISE	12/11/2015	\$71.80	Holiday decor for facility
12/16/2015	KRISTA	SCALISE	12/14/2015	\$11.00	Holiday decor for facility.
12/16/2015	KRISTA	SCALISE	12/14/2015	\$34.91	Holiday decor for facility
12/16/2015	KRISTA	SCALISE	12/15/2015	\$25.07	Office supplies
12/16/2015	KRISTA	SCALISE	12/15/2015	\$1,900.00	Food for parent support group.

12/16/2015	KRISTA	SCALISE	12/15/2015	\$12.00	Invitations to community for Credible Messenger townhall meeting.
12/16/2015	KRISTA	SCALISE	12/15/2015	\$1,300.00	Holiday decor for MLK center
12/18/2015	KRISTA	SCALISE	12/17/2015	\$99.57	Printed material for credible messenger town hall meeting
12/18/2015	KRISTA	SCALISE	12/17/2015	\$300.00	Room rental to inform parents of Credible Messenger program.
12/2/2015	KRISTA	SCALISE	11/30/2015	\$583.60	Transportation to and from New Beginnings for family members on Thanksgiving.
11/23/2015	PATRICK	GRAHAM	11/18/2015	\$200.66	Short detention grade toothbrushes
11/24/2015	SHEREE	MOORE	11/23/2015	\$72.00	Uniformed Kufi's for muslim youth to minimize possible gang identification.
12/1/2015	SHEREE	MOORE	11/30/2015	\$1,500.00	Facilitator for Covenant of Peace youth workshop

12/1/2015	SHEREE	MOORE	11/30/2015	\$1,500.00	Facilitator for Covenant of Peace youth workshop
12/3/2015	SHEREE	MOORE	12/2/2015	\$835.60	Logbooks for facility
12/4/2015	SHEREE	MOORE	12/2/2015	\$137.74	Office Supplies
12/8/2015	SHEREE	MOORE	12/4/2015	\$79.28	backordered items from previous order
12/8/2015	SHEREE	MOORE	12/7/2015	\$218.00	parking lot signage
12/9/2015	SHEREE	MOORE	12/8/2015	(\$79.28)	refund
12/10/2015	SHEREE	MOORE	12/9/2015	\$236.31	items for female youth
12/11/2015	SHEREE	MOORE	12/10/2015	\$60.35	umbrella bags
12/11/2015	SHEREE	MOORE	12/9/2015	\$175.65	commissary items for youth
12/14/2015	SHEREE	MOORE	12/9/2015	\$133.11	office supplies for 2016
12/14/2015	SHEREE	MOORE	12/12/2015	\$68.59	Purchased to reduce incidents with wet umbrellas leaking throughout the building.
12/14/2015	SHEREE	MOORE	12/12/2015	\$221.00	Holiday Items for youth
12/18/2015	SHEREE	MOORE	12/17/2015	\$1,195.20	Services for Youth Holiday Dinner
11/23/2015	WILLIAM	BOBERG	11/20/2015	\$783.71	Tables and Chairs for 450 Activity Center Youth event. \$34.21 refunded due to accidental tax charge. Refund receipt received 10.25.15.

11/24/2015	WILLIAM	BOBERG	11/23/2015	\$904.00	Repairs to MPD sally port security doors
11/27/2015	WILLIAM	BOBERG	11/25/2015	\$100.00	Water filtration at 450
11/27/2015	WILLIAM	BOBERG	11/25/2015	\$100.00	Water filtration at 450
11/27/2015	WILLIAM	BOBERG	11/25/2015	\$100.00	Water filtration at 450
11/27/2015	WILLIAM	BOBERG	11/25/2015	\$100.00	Water filtration at 450
12/2/2015	WILLIAM	BOBERG	12/1/2015	\$839.96	Televisions for NBs youth pods
12/2/2015	WILLIAM	BOBERG	12/1/2015	\$876.37	During a power outage for security camera monitors went out and had to be replaced
12/2/2015	WILLIAM	BOBERG	12/1/2015	\$159.00	PMI Membership fees for Tony Newman
12/3/2015	WILLIAM	BOBERG	12/2/2015	\$218.00	During a power outage when power was restored, the surge caused a security camera monitor to go out.
12/4/2015	WILLIAM	BOBERG	11/25/2015	(\$34.21)	Reimbursement of taxes.
12/4/2015	WILLIAM	BOBERG	12/3/2015	\$149.70	Printed Materials for 450 H Street
12/7/2015	WILLIAM	BOBERG	12/4/2015	\$13.73	Office items for 450H Street
12/7/2015	WILLIAM	BOBERG	12/4/2015	\$695.00	Cove Base fee at New Beginnings

12/7/2015	WILLIAM	BOBERG	12/5/2015	\$2,301.00	Replace PLCs and reset security system
12/7/2015	WILLIAM	BOBERG	12/5/2015	\$403.04	12V batteries for camera system
12/7/2015	WILLIAM	BOBERG	12/5/2015	\$735.62	12V batteries for PVCs and AA/AAA batteries for flashlights and electronic flushes.
12/8/2015	WILLIAM	BOBERG	12/7/2015	\$834.47	Annual Service of ChargePoint car charge station.
12/10/2015	WILLIAM	BOBERG	12/9/2015	\$750.00	Repair Guard Tour LED Pod lights
12/11/2015	WILLIAM	BOBERG	12/9/2015	\$1,200.00	Purchase of high security non-drillable, no bump lock sets. Previous standard locks have been drilled and bumped.
12/11/2015	WILLIAM	BOBERG	12/10/2015	\$250.00	Test motor on gymnasium basketball hoops
12/11/2015	WILLIAM	BOBERG	12/10/2015	\$24.99	Oil Dri for fuel pumps

					No tax charged, software error. Full amount has been refunded and card has been recharged. Refund receipt is attached with initial receipt.
12/14/2015	WILLIAM	BOBERG	12/11/2015	\$122.12	Annual Inspection of Forklift
					No tax charged, software error. Full amount has been refunded and card has been recharged. Refund receipt is attached with initial receipt.
12/14/2015	WILLIAM	BOBERG	12/11/2015	\$104.99	Annual inspection of Crown Reach
12/14/2015	WILLIAM	BOBERG	12/10/2015	\$55.97	Coat hooks for 450 H street doors

					No tax charged, software error. Full amount has been refunded and card has been recharged. Refund receipt is attached with initial receipt.
12/14/2015	WILLIAM	BOBERG	12/11/2015	\$378.00	Annual Inspection of Z Genie scissor lift
12/16/2015	WILLIAM	BOBERG	12/15/2015	\$1,250.00	Body Soap, Toilet Paper and Deodorant
12/18/2015	WILLIAM	BOBERG	12/16/2015	\$1,221.00	Locksmith needed at Kendall St Group Home to replace locks. New door locks installed.
12/18/2015	WILLIAM	BOBERG	12/17/2015	\$333.04	Replacement tv due to power surge and purchase of surge protectors to replace power strips.
11/23/2015	WILLIE	FULLILOVE	11/20/2015	\$744.98	Television for the Transitions Unit N/B. Pre Black Friday Sale.
11/23/2015	WILLIE	FULLILOVE	11/20/2015	\$13.98	Medical Staff N/B Thanksgiving Feast

11/23/2015	WILLIE	FULLILOVE	11/20/2015	\$82.54	Decorations for the Thanksgiving feast N/B medical. Dr. Ballard
11/23/2015	WILLIE	FULLILOVE	11/21/2015	\$24.99	Bolt Cutters needed for At Risk. In the event the restraints are stuck in the resident.
11/23/2015	WILLIE	FULLILOVE	11/22/2015	\$35.95	Party supplies ordered for the Thanksgiving Feast held by the Medical Team.
11/23/2015	WILLIE	FULLILOVE	11/20/2015	\$746.59	Uniforms for the N/B basketball Team.
11/23/2015	WILLIE	FULLILOVE	11/21/2015	\$647.00	N/B Log Books
11/23/2015	WILLIE	FULLILOVE	11/21/2015	\$25.41	Supplies for Thanksgiving Feast at N/B.
11/23/2015	WILLIE	FULLILOVE	11/22/2015	\$18.87	Thanksgiving Feast held by the medical staff party supplies.
11/23/2015	WILLIE	FULLILOVE	11/22/2015	\$19.99	Decoration for the Thanksgiving Feast for N/B medical. Dr. Ballard
11/23/2015	WILLIE	FULLILOVE	11/21/2015	\$193.88	Covenant of Peace graduations Shirts.

11/23/2015	WILLIE	FULLILOVE	11/20/2015	\$50.24	Decorations for the Thanksgiving Feast N/B
11/24/2015	WILLIE	FULLILOVE	11/23/2015	\$68.57	Party Supplies for the Thanksgiving Feast held by the medical staff.
11/24/2015	WILLIE	FULLILOVE	11/23/2015	(\$127.60)	TV Mount returned to Target because it would not on the brick wall in Transitions unit at N/B.
11/24/2015	WILLIE	FULLILOVE	11/23/2015	(\$42.39)	Wall Mount to small to hold the Television.
11/24/2015	WILLIE	FULLILOVE	11/24/2015	\$51.49	Thanksgiving Party Supplies for the Medical Team.
11/24/2015	WILLIE	FULLILOVE	11/23/2015	\$236.63	Thanksgiving Feast held by the Medical department.
11/25/2015	WILLIE	FULLILOVE	11/24/2015	\$131.33	Arm Band Clinchers for kids with scheduled court hearing. Used for identification purposes.
11/25/2015	WILLIE	FULLILOVE	11/24/2015	\$299.24	Tray carts needed for YSC new tray system.

11/25/2015	WILLIE	FULLILOVE	11/25/2015	\$29.99	Bolt Cutters for AT Risk Unit. In the event the restraints get stuck on a youth, they can cut them off.
12/1/2015	WILLIE	FULLILOVE	11/30/2015	\$1,500.00	Covenant of Peace Vendor N/B for youth workshop
12/1/2015	WILLIE	FULLILOVE	11/30/2015	\$1,500.00	Covenant of Peace N/B. Glenn Brown for youth workshop
12/1/2015	WILLIE	FULLILOVE	11/30/2015	\$1,500.00	Covenant of Peace Vendor (Bukhari Jenkins)
12/2/2015	WILLIE	FULLILOVE	12/1/2015	(\$4.67)	Taxes returned after being charged by mistake.
12/3/2015	WILLIE	FULLILOVE	12/2/2015	\$419.00	Refrigerator order for Transition Unit at N/B as an incentive. Cheaper order at Amazon.
12/3/2015	WILLIE	FULLILOVE	12/3/2015	\$203.79	Broken chairs replaced at At Risk. Cheaper through Amazon.

12/4/2015	WILLIE	FULLILOVE	12/3/2015	\$138.18	Microwave ordered for the Transition Unit at N/B as an incentive. Cheaper ordered through Amazon.
12/8/2015	WILLIE	FULLILOVE	12/7/2015	\$215.89	Never sent the receipt. Payment was made over the phone due to interrupted service.
12/8/2015	WILLIE	FULLILOVE	12/6/2015	\$161.98	This was an incentive for staff morale.
12/8/2015	WILLIE	FULLILOVE	12/7/2015	\$137.06	N/B Deputy Super. supply order.
12/9/2015	WILLIE	FULLILOVE	12/7/2015	\$4,863.41	SYDR SHIRT ORDER YSC AND N/B
12/10/2015	WILLIE	FULLILOVE	12/9/2015	\$152.99	Office supply
12/10/2015	WILLIE	FULLILOVE	12/10/2015	\$235.43	Cable bill for YSC
12/11/2015	WILLIE	FULLILOVE	12/9/2015	\$932.03	These items were purchased for programming for the residents
12/11/2015	WILLIE	FULLILOVE	12/10/2015	\$52.76	These items were purchased for the youth at both facilities.
12/11/2015	WILLIE	FULLILOVE	12/10/2015	\$20.99	Item needed for printer

12/11/2015	WILLIE	FULLILOVE	12/10/2015	\$1,349.91	These items were purchased for the Level 6 youth at the New Beginnings facility who have attained the highest level in the facility.
12/14/2015	WILLIE	FULLILOVE	12/11/2015	\$386.00	These items were purchased as an incentive for the level 6 residents at the facility.
12/14/2015	WILLIE	FULLILOVE	12/10/2015	\$302.87	Purchased new basketballs for the basketball team.
12/14/2015	WILLIE	FULLILOVE	12/11/2015	\$113.89	Items purchased for an event at the facility.