Department	Cardholder /Employee	Merchant Name
AMP90	LATISHA	AMZN MKTP US
AMP40	LATISHA	AMZN MKTP US
AMP40	LATISHA	APPLE.COM/US
AMP90	LATISHA	AMZN MKTP US
AMP90	LATISHA	ZOOM.US
AMP90	LATISHA	AMZN MKTP US
EEP10	LATISHA	PAYPAL
AMP40	LATISHA	AMZN MKTP US
AMP90	LATISHA	AMAZON.COM*271O66US1
AMP90	LATISHA	FASTSIGNS OF DC
AMP90	CHAU	AMAZON.COM AMZN.COM/BI
AMP90	LATISHA	DMI* DELL K-12/GOVT
AMP90	LATISHA	CLOUDCALL
AMP90	CHAU	APPLE.COM/US
AMP90	CHAU	APPLE.COM/US
AMP90	LATISHA	SENODA INC
AMP90	CHAU	OTTER.AI
AMP90	LATISHA	AMZN MKTP US
CLS10	LATISHA	AMAZON.COM*8Y37D7G93

General Purpose	Transaction Amount
office supplies.	263.34
Replacement Ipad Purchase	329.00
Apple Developer Membership. Refund of taxes paid has been requested.	104.94
Credit for Facilities Team boxes ordered. Unable to deliver timely.	(84.94)
Zoom Video Conferencing subscription	149.90
This transaction is for emergency facilities team supplies.	41.20
This transaction is for the quarterly payment of the agency's existing Learning Management System	4,555.00
Product Warranty	39.99
DCSC Supplies	360.70
DCSC Supplies	674.76
Refunded from Amazon.com	(97.99)
This transaction is for the purchase of agency dell thunderbolt docks.	1,290.00
This transaction was for Cloudcalls misc. phone calls.	8.76
Keyboard for the Director. Timely deliver	149.00
EXPEDITED SHIPPING CHARGE (Timely deliver for Director's office supply)	16.00
This transaction is for the purchase of agency advertising & printing.	5,000.00
Agency's Otter's subcription.	30.00
This transaction is for the purchase of a Cube Organizer for DCSC Program.	108.99
This transaction is for the purchase of Office Supplies for Client Services.	76.22
TOTAL	**$ 13,014.87**

Transaction ID	Transaction Date	Post Date
3371731791001	10/01/2021	10/1/21
3373492754001	10/01/2021	10/04/2021
3373492755001	10/02/2021	10/04/2021
3373492756001	10/03/2021	10/04/2021
3376566581001	10/05/2021	10/06/2021
3377691648001	10/07/2021	10/07/2021
3380596524001	10/08/2021	10/11/2021
3383643829001	10/12/2021	10/13/2021
3384840793001	10/13/2021	10/14/2021
3384840794001	10/12/2021	10/14/2021
3384840833001	10/13/2021	10/14/2021
3385984201001	10/15/2021	10/15/2021
3387787022001	10/15/2021	10/18/2021
3387787047001	10/15/2021	10/18/2021
3387787048001	10/15/2021	10/18/2021
3390916706001	10/18/2021	10/20/2021
3396639743001	10/25/2021	10/26/2021
3398774196001	10/27/2021	10/28/2021
3398774197001	10/28/2021	10/28/2021

Department	Cardholder/ Employee	Merchant Name
EEP10	LATISHA	MES/WARREN FIRE/LAWMEN
AMP40	LATISHA	AMZN MKTP US
AMP90	CHAU	PROMOSOURCECOM
AMP90	CHAU	PROMOSOURCECOM
MTSCF	LATISHA	IN *TIMESHEET MOBILE
MTSCF	LATISHA	AMZN MKTP US
AMP90	LATISHA	APPLE.COM/US
AMP90	LATISHA	NOVAVISION INC
AMP90	LATISHA	AVALON WATER COOLERS
AMP90	LATISHA	SENODA INC
AMP90	LATISHA	CLOUDCALL
AMP90	LATISHA	CLOUDCALL
MTSCF	CHAU	PROMOSOURCECOM
MTSCF	CHAU	IN *SEABERRY DESIGN &
AMP90	CHAU	OTTER.AI
MTSCF	CHAU	SIGNS BY TOMORROW

General Purpose	Transaction Amount
This transaction is for the purpose of Enforcement Team Uniforms.	256.85
This transaction is for the purchase of IT ethernet adapters for the IT team.	76.45
Uniforms for the DCSC program	4,110.00
Umbrellas for the DCSC program.	546.92
This transaction is for the purchase of DCSC timesheet software.	156.47
The transaction is for the purchase of gloves for the DCSC School Aides.	394.10
This transaction is a credit. Please review transaction ID# 3373492755001	(5.94)
This transaction is for the purchase of provision seat licenses for body cameras.	568.47
This transaction is for the purchase of agency water filter replacements.	169.98
This transaction is for the purchase of agency advertising printing.	1,655.00
This transaction is for the purchase of Cloudcall voice recording.	2,076.00
This transaction is for the purchase of Cloudcall voice recording. Vendor entered wrong amount to process for annual payment thus causing 2 transactions.	630.00
Dc SchoolConnect outreach related goods	862.61
DC School Connect graphic design	727.50
DFHV account	30.00
Refunded from the signage vendor (DCSC Program) No receipt.	(2,882.00)
TOTAL	**$ 9,372.41**

Transaction ID	Transaction Date	Post Date
3401572710001	10/29/2021	11/01/2021
3401572711001	10/31/2021	11/01/2021
3406901727001	11/04/2021	11/05/2021
3406901728001	11/04/2021	11/05/2021
3408589231001	11/05/2021	11/08/2021
3410583862001	11/08/2021	11/09/2021
3411705771001	11/10/2021	11/10/2021
3412879654001	11/09/2021	11/11/2021
3414065648001	11/11/2021	11/12/2021
3415791279001	11/12/2021	11/15/2021
3417804898001	11/15/2021	11/16/2021
3417804899001	11/15/2021	11/16/2021
3420141814001	11/17/21	11/18/2021
3425090280001	11/22/2021	11/23/2021
3427293090001	11/25/2021	11/26/2021
3430552768001	11/29/2021	11/30/2021

Department	Cardholder/Employee	Merchant Name
AMP90	CHRISTINA	PROMOSOURCECOM
EEP10	LATISHA	SECURAMAX
AMP15	LATISHA	PAYPAL
AMP90	CHRISTINA	SENODA INC
AMP40	LATISHA	CARAHSOFT TECHNOLOGY C
MTSCF	LATISHA	SMART SECURITY PROS
CLS10	LATISHA	SENODA INC
AMP90	LATISHA	SLACK T3XNR62C8
AMP90	LATISHA	IN *SEABERRY DESIGN &
AMP90	CHRISTINA	IATR
AMP90	LATISHA	AVALON WATER COOLERS
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
AMP90	LATISHA	PAYPAL
AMP90	LATISHA	COMCAST
MTSCF	LATISHA	IN *TIMESHEET MOBILE
MTSCF	LATISHA	IN *TIMESHEET MOBILE
MTSCF	LATISHA	JLT TRUCKING
AMP90	CHRISTINA	ZOOM.US 888-799-9666
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
CLS10	LATISHA	CLOUDCALL
AMP40	LATISHA	CDW GOVT #FS94724
AMP90	LATISHA	CANVA* I03646-16583150
AMP90	CHRISTINA	GROUPGREETING

General Purpose	Transaction Amount	Transaction ID
Uniforms.	2,035.70	3871540421001
Body worn camera software	415.00	3875439856001
Agency e-Training Platform	1,518.33	3878070153001
Agency Printing	1,285.54	3879595489001
Agency IT Licensing.	2,576.96	3879595532001
DCSC Parking Lot Cameras	4,600.00	3881182772001
Client Services - FACE Ids	2,067.50	3882795681001
Agency communication tool	7,333.55	3887545378001
Employee Business Cards	1,347.86	3887545379001
exempt- membership	525.00	3890522244001
Water Cooler Filters	169.98	3890522330001
DCSC Port a Potty	655.00	3892062627001
Agency E-Training Platform	1,518.33	3894112016001
Agency Cable	46.16	3894112017001
DCSC Employee Mobile Timesheet	149.00	3894112018001
DCSC Employee Mobile Timesheet	75.74	3894112019001
DCSCTrash Collection	71.45	3894112020001
Zoom meeting subscription	275.62	3896496891001
DCSC Port a Potty rental	655.00	3896496944001
DCSC Port a Potty rental	655.00	3896496945001
DCSC Port a Potty rental	655.00	3896496946001
Agency Voice Recordings	1,296.04	3897761034001
IT Licenses	3,153.00	3899047066001
Agency graphic design platform.	12.99	3903261611001
subscription service	93.00	3906615945001
TOTAL	**$ 33,186.75**	

Transaction Date	Post Date
11/30/2022	12/01/2022
12/04/2022	12/05/2022
12/05/2022	12/06/2022
12/05/2022	12/07/2022
12/05/2022	12/07/2022
12/06/2022	12/08/2022
12/07/2022	12/09/2022
12/12/2022	12/13/2022
12/12/2022	12/13/2022
12/15/2022	12/15/2022
12/15/2022	12/15/2022
12/15/2022	12/16/2022
12/16/2022	12/19/2022
12/17/2022	12/19/2022
12/16/2022	12/19/2022
12/16/2022	12/19/2022
12/16/2022	12/19/2022
12/19/2022	12/20/2022
12/19/2022	12/20/2022
12/19/2022	12/20/2022
12/19/2022	12/20/2022
12/20/2022	12/21/2022
12/21/2022	12/22/2022
12/26/2022	12/27/2022
12/29/2022	12/30/2022

Department	Cardholder/Employee	Merchant Name
AMP90	LATISHA	SLACK T3XNR62C8
AMP90	LATISHA	CALLHUB.IO CALLHUB CRE
MTSCF	LATISHA	SIGNS BY TOMORROW
MTSCF	LATISHA	IN *TIMESHEET MOBILE
AMP90	LATISHA	ASSOC CAREER CENTER
AMP90	LATISHA	PLANETIZEN-8772607526
AMP90	LATISHA	PLANETIZEN-8772607526
AMP90	LATISHA	ASSOC CAREER CENTER
AMP90	LATISHA	AMERICAN PLANNING A
AMP90	LATISHA	AMERICAN PLANNING A
MTSCF	LATISHA	AMZN MKTP US
MTSCF	CHAU	PROMOSOURCECOM
AMP90	LATISHA	LOWES #00907
MTSCF	CHAU	LINKEDIN-721
MTSCF	LATISHA	AMZN MKTP US
MTSCF	LATISHA	SENODA INC
AMP90	CHAU	AMERICAN PLANNING A
MTSCF	LATISHA	IN *SEABERRY DESIGN &
AMP90	LATISHA	METRO WASHINGTON COUNC
AMP90	LATISHA	GROUPGREETING
MTSCF	CHAU	PROMOSOURCECOM
AMP90	CHAU	LINKEDIN-724
AMP90	LATISHA	CANVA* I03312-26573118
AMP90	LATISHA	IATR
AMP90	CHAU	LINKEDIN-725

General Purpose	Transaction Amount	Transaction ID
This transaction is payment for the agency's communication tool.	437.68	3460838520001
This transaction is for the payment of the agency Voice and SMS Services.	1,000.00	3462376901001
This transaction is for the payment of DCSC printing services.	1,425.88	3463268318001
This transaction is for the purchase of web-based employee timesheets.	75.74	3464206468001
This transaction is for the purchase of agency job postings.	99.00	3464206469001
This transaction is for the purchase of agency job postings.	149.95	3465168702001
This transaction is for the purchase of agency job postings.	149.95	3465168703001
This transaction is for the purchase of agency job postings.	99.00	3465168704001
This transaction is for the purchase of agency job postings.	295.00	3466542875001
This transaction is for the purchase of agency job postings.	295.00	3466542876001
This transaction is for the purchase of Agency COVID test. Two orders were placed as quantity limits were placed on each order.	907.93	3469166214001
DCSC program marketing supplies	414.11	3469166251001
This transaction is a credit from previous Lowes purchase.	(21.59)	3471191944001
Linkedin job postings for DCSC Progam Manager and Program Administrator positions	563.50	3471191971001
This transaction is for the purchase of agency COVID Test.	907.93	3472649528001
This transaction is for the purchase of Signage for the DCSC Program.	230.57	3472649529001
APA Professional Membership for Director	99.00	3472649584001
The transaction is for the payment of DCSC Bus wraps	5,000.00	3476212725001
This transaction is for the payment of employee membership fees.	4,000.00	3477288456001
This transaction is for the payment of an agency subscription.	93.00	3478788658001
DCSC uniform items	1,785.00	3478788706001
Job postings on Linkedin for DCSC Progam Manager and Program Administrator positions	581.30	3478788707001
This transaction is for the payment of agency job posting.	12.99	3482667997001
This transaction is for the purchase of an Agency Membership Renewal.	599.00	3482667998001
This transaction is for the payment of agency job postings.	225.14	3482668029001
TOTAL	**$ 19,425.08**	

Transaction Date	Post Date
01/01/2022	01/03/2022
01/03/2022	01/04/2022
01/04/2022	01/05/2022
01/05/2022	01/06/2022
01/05/2022	01/06/2022
01/06/2022	01/07/2022
01/06/2022	01/07/2022
01/06/2022	01/07/2022
01/07/2022	01/10/2022
01/07/2022	01/10/2022
01/11/2022	01/12/2022
01/11/2022	01/12/2022
01/13/2022	01/14/2022
01/13/2022	01/14/2022
01/14/2022	01/17/2022
01/14/2022	01/17/2022
01/14/2022	01/17/2022
01/19/2022	01/20/2022
01/20/2022	01/21/2022
01/21/2022	01/24/2022
01/21/2022	01/24/2022
01/22/2022	01/24/2022
01/26/2022	01/27/2022
01/26/2022	01/27/2022
01/26/2022	01/27/2022

Department	Cardholder/Employee	Merchant Name
AMP90	LATISHA	SLACK T3XNR62C8
AMP90	LATISHA	PUBLIC PERFORMANCE MAN
AMP90	LATISHA	VMO*VIMEO PRO
MTSCF	LATISHA	IN *TIMESHEET MOBILE
AMP90	LATISHA	IN *SEABERRY DESIGN &
MTSCF	LATISHA	QR-CODE-GENERATOR.COM
AMP90	LATISHA	CURTIS PROPERTY MANAGE
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	IN *SEABERRY DESIGN &
AMP90	LATISHA	IN *QUEEN CITY ENGINEE
AMP90	LATISHA	CANVA* I03343-19846688

General Purpose	Transaction Amount
This transaction is for the payment of the agency communication tool SLACK.	6.58
This transaction is for the payment of the agency's Adobe suite.	4,056.34
This transaction is for the agency's streaming platform Vimeo Pro	199.00
This transaction is for the payment of DCSC employee mobile timesheets.	75.74
This transactions is for the purchase of printing services.	606.52
This transaction is for DCSC outreach materials.	191.88
This transaction is for the purchase of agency master keys. Please note that the taxes charges are a from JP Morgan system and not charged by the vendor	410.00
This transaction is for a portable potty for DCSC program employees.	685.00
This transaction is for DCSC bus wrapping.	5,000.00
This transaction is for the agency transit van kits. OCP Waiver was approved for this purchase.	5,746.25
Graphic design program tools subscription	12.99
TOTAL	**$ 11,231.06**

Transaction ID	Transaction Date	Post Date
3488266972001	02/01/2022	02/02/2022
3488266973001	02/02/2022	02/02/2022
3489407307001	02/03/2022	02/03/2022
3492086674001	02/05/2022	02/07/2022
3495153121001	02/08/2022	02/09/2022
3501206553001	02/14/2022	02/15/2022
3503470729001	02/16/2022	02/17/2022
3506413206001	02/18/2022	02/21/2022
3509553956001	02/22/2022	02/23/2022
3511959401001	02/24/2022	02/25/2022
3513729178001	02/26/2022	02/28/2022

Department	Cardholder/Employee	Merchant Name
AMP90	LATISHA	METRO FARE AUTOLOAD
MTSCF	LATISHA	PROMOSOURCECOM
MTSCF	LATISHA	IN *SEABERRY DESIGN &
AMP90	LATISHA	IDVILLE
MTSCF	LATISHA	IN *TIMESHEET MOBILE
AMP40	LATISHA	PUBLIC PERFORMANCE MAN
MTSCF	LATISHA	IN *SEABERRY DESIGN &
CLS20	LATISHA	VINAUDIT.COM
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
AMP90	LATISHA	CANVA* I03371-19837852
AMP90	LATISHA	ONLC TRAINING CENTERS

General Purpose	Transaction Amount	Transaction ID
This transaction is for the purchase of an Employee Metro Farecard for agency affairs.	50.00	3515851803001
This transaction is for DCSC Uniforms.	4,154.16	3517071609001
This transaction is for DCSC bus wrapping.	2,178.00	3518323815001
This transaction is for agency certificate paper.	92.52	3519615850001
This transaction is for DCSC Employee web-based mobile timesheets.	76.99	3521453945001
This transaction is for the purchase of new agency Adobe Licenses.	970.40	3534658997001
This transaction is for the purchase of DCSC Bus Wrappings.	2,225.00	3534658998001
This transaction is for the purchase of the Vehicle History Reports.	3.50	3534658999001
This transaction is for the rent of a port-a potty for the DCSC Program.	655.00	3540430641001
This transaction is for the payment of agency job postings.	12.99	3546540293001
This transaction is for the payment of employee Visio training.	637.50	3551592536001
TOTAL	**$ 11,056.06**	

Transaction Date	Post Date
02/28/2022	03/01/2022
03/01/2022	03/02/2022
03/02/2022	03/03/2022
03/03/2022	03/04/2022
03/05/2022	03/07/2022
03/17/2022	03/17/2022
03/16/2022	03/17/2022
03/16/2022	03/17/2022
03/21/2022	03/22/2022
03/26/2022	03/28/2022
03/29/2022	03/31/2022

Department	Cardholder/Employee	Merchant Name
AMP90	LATISHA	SLACK T3XNR62C8
AMP90	LATISHA	AMERICAN PLANNING A
AMP15	LATISHA	ONLC TRAINING CENTERS
MTSCF	LATISHA	IN *TIMESHEET MOBILE
CLS20	LATISHA	VINAUDIT COM INC
MTSCF	LATISHA	FASTSIGNS OF DC
AMP90	CHRISTINA	SMART GROWTH AMERICA
MTSCF	LATISHA	SQ *ALL PRO ALL SERVIC
EEP10	LATISHA	ACCEO SOLUTIONS INC.
AMP15	CHRISTINA	EXPEDIA 72286086045077
MTSCF	LATISHA	US SAFETY KITS
AMP15	CHRISTINA	NATIONAL EMPLOYMENT LA
AMP15	CHRISTINA	NATIONAL EMPLOYMENT LA
AMP15	CHRISTINA	NATIONAL EMPLOYMENT LA
AMP15	CHRISTINA	NATIONAL EMPLOYMENT LA
AMP90	LATISHA	PAYPAL
MTSCF	LATISHA	SENODA INC
AMP90	LATISHA	EASYKEYSCOM INC
AMP90	LATISHA	CLOUDCALL
AMP90	LATISHA	CANVA* I03402-30567147
AMP90	CHRISTINA	AMERICAN PLANNING A
MTSCF	LATISHA	PROMOSOURCECOM

General Purpose	Transaction Amount
This transaction is for the agency communication platform SLACK.	318.91
This transaction is for the purchase Director's Nat'l Planning Conference.	1,088.00
This transaction is for the purchase of employee training.	318.75
This transaction is for the purchase of DCSC mobile employee timesheet platform.	94.42
This transaction is for the vehicle history reports.	25.00
This transaction is for the purchase of DCSC Program flags.	374.91
Transportation Camp 2022 Sponsorship No actual taxes were charged. Total amount is $500.00	500.00
This transaction is for DCSC bus cleaning services.	1,100.00
This transaction is for the purchase of batteries for the enforcement team.	1,900.00
Car Rental for APA 2022 Conference	309.09
This transaction is for the purchase of DCSC First Aid Kits	2,018.50
Neli Online Training conference for legal team	596.25
Neli Online Training conference for legal team	596.25
Neli Online Training conference for legal team	596.25
Neli Online Training conference for legal team	596.25
This transaction is for the purchase agency organizational reporting.	3,750.00
DCSC Program magnets & postcards.	2,485.00
This transaction is for the purchase of agency replacement keys.	43.02
This transaction is for the purchase of the agency's voice recordings.	375.00
This transaction is for agency job postings.	12.99
APA Conference activity fees	62.00
This transaction is for the purchase of DCSC uniforms.	4,489.96
TOTAL	**$ 21,650.55**

Transaction ID	Transaction Date	Post Date
3553001368001	03/31/2022	04/01/2022
3555062219001	04/01/2022	04/04/2022
3555062220001	04/01/2022	04/04/2022
3558862973001	04/05/2022	04/06/2022
3560262160001	04/06/2022	04/07/2022
3563775347001	04/07/2022	04/11/2022
3566233355001	04/11/2022	04/12/2022
3567557783001	04/12/2022	04/13/2022
3568932598001	04/13/2022	04/14/2022
3570297997001	04/14/2022	04/15/2022
3570298015001	04/14/2022	04/15/2022
3575608663001	04/19/2022	04/20/2022
3575608664001	04/19/2022	04/20/2022
3575608665001	04/19/2022	04/20/2022
3575608666001	04/19/2022	04/20/2022
3575608682001	04/19/2022	04/20/2022
3576996850001	04/19/2022	04/21/2022
3578420224001	04/21/2022	04/22/2022
3582988162001	04/25/2022	04/26/2022
3584369763001	04/26/2022	04/27/2022
3585822078001	04/27/2022	04/28/2022
3587293204001	04/28/2022	04/29/2022

Department	Cardholder/Employee	Merchant Name
AMP90	CHRISTINA	AMZN MKTP US
AMP90	LATISHA	PAYPAL
CLS10	LATISHA	METROPOLITAN OFFICE
AMP90	LATISHA	IN *TIMESHEET MOBILE
AMP90	CHRISTINA	THE CONTAINER STORE
AMP90	LATISHA	CLOUDCALL
AMP90	LATISHA	SMARTRIP/CHARMCARD SAL
AMP90	LATISHA	AVALON WATER COOLERS
EEP10	LATISHA	GLOBAL PUBLIC SAFETY L
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
GRN80	LATISHA	IN *ZOOMGRANTS
MTSCF	LATISHA	AMZN MKTP US
AMP90	CHRISTINA	IN *SEABERRY DESIGN &
AMP90	LATISHA	METRO FARE AUTOLOAD
AMP40	LATISHA	AMAZON.COM*1X5RX8P61 A
AMP90	LATISHA	CANVA* I03432-17443079
AMP15	LATISHA	AMERICAN PLANNING A

General Purpose	Transaction Amount	Transaction ID
Office supplies staplers	74.07	3589337904001
pay for agency training platform	2,500.00	3594538133001
Client Sevices SCANNERS	2,499.95	3596039196001
DCSC Employee Mobile Timesheets	90.68	3596039197001
organizing supplies	76.70	3598120463001
Credit refund	(375.00)	3598120486001
Agency Metro farecard	10.00	3601970138001
Agency water filter.	169.98	3603447796001
Enforcement vehicle siren replacement. No taxes were charged on this transaction.	356.60	3607085470001
DCSC Port-a-Potty rental	655.00	3609630482001
Agency Grant Platform	2,500.00	3609630483001
DCSC Emergency Bus kit materials.	165.84	3612519945001
printing service	1,619.43	3614007310001
Agency Metro farecard	190.00	3614007336001
NEW REPLACEMENT 34GKR LAPTOP BATTERY	26.21	3618657179001
graphic design tool	12.99	3623002193001
online trainings and resources	599.00	3623002194001
TOTAL	**$ 11,171.45**	

Transaction Date	Post Date
04/29/2022	05/02/2022
05/04/2022	05/05/2022
05/04/2022	05/06/2022
05/05/2022	05/06/2022
05/06/2022	05/09/2022
05/06/2022	05/09/2022
05/10/2022	05/11/2022
05/11/2022	05/12/2022
05/13/2022	05/16/2022
05/16/2022	05/17/2022
05/16/2022	05/17/2022
05/18/2022	05/19/2022
05/19/2022	05/20/2022
05/19/2022	05/20/2022
05/23/2022	05/24/2022
05/26/2022	05/27/2022
05/26/2022	05/27/2022

Department	Cardholder /Employee	Merchant Name
AMP90	LATISHA	METRO FARE AUTOLOAD
OUT20	CHRISTINA	METROPOLITAN OFFICE
MTSCF	LATISHA	IN *TIMESHEET MOBILE
AMP90	CHRISTINA	AMAZON.COM*4521U6QS3
AMP90	CHRISTINA	AMZN MKTP US
MTSCF	LATISHA	ULINE
AMP90	LATISHA	IN *SEABERRY DESIGN &
AMP90	LATISHA	IN *ZOOMGRANTS
CLS10	LATISHA	VINAUDIT COM INC
AMP90	CHRISTINA	ULINE
MTSCF	LATISHA	PROMOSOURCECOM
EEP10	LATISHA	ACCEO SOLUTIONS INC.
MTSCF	LATISHA	SENODA INC
MTSCF	LATISHA	AMZN MKTP US
AMP90	LATISHA	AMAZON.COM*R55KR0T13
AMP90	CHRISTINA	METROPOLITAN OFFICE
AMP90	CHRISTINA	AMAZON.COM*F44AM4953
MTSCF	LATISHA	AMZN MKTP US
AMP90	CHRISTINA	TRAFFICSAFETYSTORE.CO M
AMP90	LATISHA	FEDEX
AMP90	LATISHA	METROPOLITAN OFFICE
AMP90	LATISHA	CANVA* I03463-14768027
AMP90	LATISHA	AMZN MKTP US

General Purpose	Transaction Amount	Transaction ID
Agency Metro card.	100.00	3628230608001
Outreach Event supplies	190.37	3631096404001
This transaction is for employee mobile timesheets.	88.19	3633157544001
Office supplies	39.99	3637108171001
Office Supplies	7.99	3637108172001
DCSC Program Supplies	205.43	3637108198001
Employee business cards	489.50	3637108199001
grant management tool- application subscription	2,500.00	3637108200001
Enforcement Vehicle History Reports	263.00	3637108201001
Safety Supplies	425.80	3642283621001
Refund credited.	(395.00)	3644882154001
Enforcement Ticketing Supplies	1,606.25	3646327936001
Printing flyers	3,466.00	3647837024001
DCSC vehicle fuel cap	11.88	3649373188001
IT Keyboard combos	839.70	3649373189001
Training Supplies	268.74	3651486714001
Office Supplies	119.97	3651486715001
DCSC Bus fuel cap	13.49	3656825748001
Safety supplies	426.93	3658364576001
Agency Parcel fee	15.32	3660480113001
Furniture Relocation service	875.00	3660480114001
Agency Graphic Designs	12.99	3660480115001
Offfice Supplies	122.97	3664407825001
TOTAL	**$ 11,694.51**	

Transaction Date	Post Date
05/31/2022	06/01/2022
06/01/2022	06/03/2022
06/05/2022	06/06/2022
06/08/2022	06/08/2022
06/08/2022	06/08/2022
06/08/2022	06/08/2022
06/07/2022	06/08/2022
06/07/2022	06/08/2022
06/07/2022	06/08/2022
06/11/2022	06/13/2022
06/03/2022	06/14/2022
06/14/2022	06/15/2022
06/14/2022	06/16/2022
06/16/2022	06/17/2022
06/16/2022	06/17/2022
06/16/2022	06/20/2022
06/19/2022	06/20/2022
06/22/2022	06/23/2022
06/23/2022	06/24/2022
06/24/2022	06/27/2022
06/24/2022	06/27/2022
06/26/2022	06/27/2022
06/28/2022	06/29/2022

Department	Cardholder/Employee	Merchant Name
AMP90	LATISHA	SLACK T3XNR62C8
AMP90	LATISHA	SENODA INC
AMP90	LATISHA	IN *ZOOMGRANTS
AMP60	LATISHA	THE DISTRICT OF COLUMB
AMP60	LATISHA	THE DISTRICT OF COLUMB
AMP60	LATISHA	THE DISTRICT OF COLUMB
AMP90	LATISHA	SMK
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	IN *TIMESHEET MOBILE
AMP90	LATISHA	VINAUDIT COM INC
AMP90	LATISHA	METROPOLITAN OFFICE
CLS10	LATISHA	SENODA INC
AMP90	CHRISTINA	METROPOLITAN OFFICE
MTSCF	LATISHA	PROMOSOURCECOM
CLS10	LATISHA	NOVAVISION INC
AMP90	LATISHA	METROPOLITAN OFFICE
AMP90	LATISHA	CANVA* I03493-19797690
MTSCF	CHRISTINA	EVERYTHING BRANDED
AMP90	CHRISTINA	AMZN MKTP US

General Purpose	Transaction Amount	Transaction ID
Agency communication platform.	191.80	3667331201001
Printing Services	1,455.00	3669337045001
Agency Grants Management Platform; agency will request refund for this transaction.	2,500.00	3669337046001
DC Bar Membership, no taxes were charged however this transaction included a cc fee of 2.5%	332.10	3669337047001
DC Bar Membership, no taxes were charged however this transaction included a cc fee of 2.5%	332.10	3669337048001
DC Bar Membership, no taxes were charged however this transaction included a cc fee of 2.5%	332.10	3669337049001
Agency Survey Platform	900.00	3669337050001
DCSC Port-a-potty Rental	655.00	3672363741001
DCSC Portapotty Rental	655.00	3672363742001
Employee Mobile Timesheet subscription	80.72	3672363743001
No taxes were charged on this transaction. This transction is for the lookup of VIN's.	256.50	3675038416001
Agency furniture relocation.	275.00	3677019211001
License application revamp project	4,995.00	3683922688001
Office Supplies	2,158.98	3686055193001
DCSC Program supplies	4,997.75	3688659771001
Vehicle Hologram stickers for vehicle licensing	552.93	3691647540001
Furniture relocation	275.00	3695371362001
Agency graphic design website	12.99	3699501930001
DCSC Supplies	5,000.00	3701015984001
Office Supplies	97.52	3701015985001
TOTAL	**$ 26,055.49**	

Transaction Date	Post Date
6/30/22	07/01/2022
06/30/2022	07/04/2022
07/01/2022	07/04/2022
07/02/2022	07/04/2022
07/02/2022	07/04/2022
07/02/2022	07/04/2022
07/02/2022	07/04/2022
07/05/2022	07/06/2022
07/05/2022	07/06/2022
07/05/2022	07/06/2022
07/07/2022	07/08/2022
07/07/2022	07/11/2022
07/13/2022	07/15/2022
07/15/2022	07/18/2022
07/18/2022	07/19/2022
07/19/2022	07/21/2022
07/21/2022	07/25/2022
07/26/2022	07/27/2022
07/27/2022	07/28/2022
07/28/2022	07/28/2022

Department	Cardholder/ Employee	Merchant Name
MTSCF	CHRISTINA	SIGNARAMA DC NORTH
AMP90	LATISHA	SLACK T3XNR62C8
AMP40	CHRISTINA	IATR
AMP40	CHRISTINA	IATR
AMP90	CHRISTINA	AMZN MKTP US
AMP90	CHRISTINA	AMZN MKTP US
MTSCF	LATISHA	JLT TRUCKING
AMP90	CHRISTINA	SENODA INC
AMP90	CHRISTINA	SENODA INC
AMP90	CHRISTINA	AMZN MKTP US
AMP90	LATISHA	IN *TIMESHEET MOBILE
AMP90	LATISHA	VINAUDIT COM INC
MTSCF	CHRISTINA	EVERYTHING BRANDED
MTSCF	CHRISTINA	PROMOSOURCECOM
AMP90	LATISHA	HOO*HOOTSUITE INC
CLS10	LATISHA	AMAZON.COM*OI5PG9BD3
AMP90	LATISHA	VINAUDIT COM INC
AMP90	LATISHA	CLOUDCALL
AMP90	CHRISTINA	AMZN MKTP US
AMP90	LATISHA	CANVA* I03524-20889155

General Purpose	Transaction Amount
DCSC supplies	1,072.00
Agency Communication Platform	61.24
Conference Fees	990.00
	990.00
Office supplies	135.97
Office supplies	59.65
This transaction is payment for the agency's trash removal for the DCSC bus lot.	290.40
printing services	1,285.50
printing services	2,055.00
Refund for incorrect lamps	(97.52)
This transaction is for the agency's employee mobile timesheets.	78.23
This transaction is for the agency's vehicle VIN lookups.	270.00
DCSC supplies	5,000.00
DCSC supplies	4,997.75
This transaction is for the agency's social media platforms' annual renewal.	839.76
This transaction is for the purchase of a lamination machine.	602.95
This transaction is for the agency's vehicle VIN lookups.	25.50
This transaction is for the purchase of agency voice recordings.	3,378.06
Office supplies	95.86
This transaction is for the purchase of agency graphic design subscription.	12.99
TOTAL	**$ 22,143.34**

Transaction ID	Transaction Date	Post Date
3704743144001	07/29/2022	08/01/2022
3704743168001	07/31/2022	08/01/2022
3708924117001	08/02/2022	08/03/2022
3708924118001	08/02/2022	08/03/2022
3710405350001	08/03/2022	08/04/2022
3710405351001	08/03/2022	08/04/2022
3710405373001	08/03/2022	08/04/2022
3711933467001	08/03/2022	08/05/2022
3711933468001	08/03/2022	08/05/2022
3714067760001	08/05/2022	08/08/2022
3714067797001	08/05/2022	08/08/2022
3714067798001	08/07/2022	08/08/2022
3718149020001	08/09/2022	08/10/2022
3718149021001	08/09/2022	08/10/2022
3719668197001	08/10/2022	08/11/2022
3726061199001	08/15/2022	08/16/2022
3732787826001	08/19/2022	08/22/2022
3735432646001	08/22/2022	08/23/2022
3738478426001	08/24/2022	08/25/2022
3742231203001	08/26/2022	08/29/2022

Department	Cardholder/Employee	Merchant Name
MTSCF	CHRISTINA	AMAZON.COM*VD85Z7C53 A
AMP90	LATISHA	SLACK T3XNR62C8
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	JLT TRUCKING
AMP90	LATISHA	CURTIS PROPERTY MANAGE
AMP90	LATISHA	VINAUDIT COM INC
AMP90	CHRISTINA	SENODA INC
MTSCF	LATISHA	IN *TIMESHEET MOBILE
AMP90	LATISHA	VINAUDIT COM INC
AMP90	LATISHA	VINAUDIT COM INC
AMP90	LATISHA	SENODA INC
MTSCF	LATISHA	SENODA INC
AMP40	LATISHA	AMZN MKTP US
AMP90	LATISHA	COMCAST
AMP90	CHRISTINA	AMZN MKTP US
AMP90	CHRISTINA	METRO WASHINGTON COUNC
AMP90	CHRISTINA	METROPOLITAN OFFICE
AMP90	LATISHA	ZELLO INC
AMP90	CHRISTINA	AMAZON.COM*1M9Y34DQ0
AMP90	CHRISTINA	METROPOLITAN OFFICE
AMP90	LATISHA	VINAUDIT COM INC
AMP90	CHRISTINA	AMZN MKTP US
CLS10	LATISHA	AMZN MKTP US
AMP40	LATISHA	APPLE.COM/US
	LATISHA	APPLE.COM/US
AMP40	LATISHA	AMZN MKTP US
AMP90	CHRISTINA	IN *SEABERRY DESIGN &
AMP90	LATISHA	CANVA* I03555-23473418
AMP90	CHRISTINA	IN *SEABERRY DESIGN &
EEP10	LATISHA	AXON
MTSCF	LATISHA	ACME AUTO LEASING

General Purpose	Transaction Amount	Transaction ID
Supplies	33.19	3747783616001
This transaction is for the agency's communication tool.	85.49	3747783643001
DCSC Program bus lot port-a potty.	655.00	3749372146001
This transaction is for the agency's bus lot trash removal. Please re-attach the correct receipt.	75.74	3749372147001
This transaction is for the building repair services.	4,897.00	3749372148001
This transaction is for the agency's vehicle VIN lookups.	26.50	3749372149001
supplies	1,285.50	3751518838001
Employee mobile timesheet	78.23	3753704787001
Agency Vehicle History Reporting Tool.	2,000.00	3756419565001
Agency Vehicle History Reporting Tool.	251.00	3756419566001
Agency Printing Services.	610.00	3757964372001
DCSC Yard Signs	796.00	3757964373001
IT iPad covers.	123.05	3760161597001
Agency cable services.	225.90	3764454400001
Refund	(49.88)	3766085867001
Office Supplies	4,500.00	3767792040001
Office Supplies	190.03	3770100717001
Agency push to talk/ walkie talkie platform.	3,825.00	3770100787001
Office Supplies	99.99	3772853921001
Office supplies	540.38	3772853922001
Agency Vehicle Reporting History Platform	283.00	3772853956001
Office supplies needed	2,060.48	3776072224001
Lamination Paper and cubicles hooks	482.67	3777756771001
IT Apple Developer membership renewal.	99.00	3777756772001
Taxes refunded	5.94	3780050276001
Office Supplies	67.19	3780050277001
Fast Pass materials printing	1,268.80	3782719917001
Agency graphic design platform.	12.99	3782719931001
Office supplies	950.00	3785801196001
Enforcement Vehicle Mounts.	450.72	3785801203001
DCSC Van/Shuttle Rental.	2,382.20	3788115479001
TOTAL	**$ 28,311.11**	

Transaction Date	Post Date
08/31/2022	09/01/2022
08/31/2022	09/01/2022
09/01/2022	09/02/2022
09/01/2022	09/02/2022
09/01/2022	09/02/2022
09/01/2022	09/02/2022
09/01/2022	09/05/2022
09/05/2022	09/06/2022
09/07/2022	09/08/2022
09/07/2022	09/08/2022
09/07/2022	09/09/2022
09/07/2022	09/09/2022
09/09/2022	09/12/2022
09/14/2022	09/14/2022
09/14/2022	09/15/2022
09/15/2022	09/16/2022
09/16/2022	09/19/2022
09/16/2022	09/19/2022
09/19/2022	09/20/2022
09/18/2022	09/20/2022
09/19/2022	09/20/2022
09/21/2022	09/22/2022
09/22/2022	09/23/2022
09/23/2022	09/23/2022
09/23/2022	09/26/2022
09/23/2022	09/26/2022
09/26/2022	09/27/2022
09/26/2022	09/27/2022
09/28/2022	09/29/2022
09/27/2022	09/29/2022
09/29/2022	09/30/2022

Department	Cardholder/Employee	Merchant Name
AMP90	CHRISTINA	IN *SEABERRY DESIGN &
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	JLT TRUCKING
AMP90	LATISHA	AMZN MKTP US
AMP90	CHRISTINA	SENODA INC
	LATISHA	APPLE.COM/US
AMP90	LATISHA	ZOOM.US 888-799-9666
MTSCF	LATISHA	IN *TIMESHEET MOBILE
EEP10	LATISHA	MES/WARREN FIRE/LAWMEN
EEP10	LATISHA	SECURAMAX
EEP10	LATISHA	SECURAMAX
CLS10	LATISHA	CLOUDCALL
CLS10	LATISHA	VINAUDIT COM INC
AMP90	CHRISTINA	CD National Limo Assocation
EEP10	LATISHA	MES/WARREN FIRE/LAWMEN
AMP90	LATISHA	CANVA* I03585-23815997
AMP90	CHRISTINA	AMZN MKTP US
MTSCF	LATISHA	JLT TRUCKING
CLS10	LATISHA	SENODA INC

General Purpose	Transaction Amount
Business Cards	1,318.85
DCSC Porta-potty for V St bus lot.	655.00
DCSC Trash removal no taxes charges.	67.16
Office Supplies	40.99
printing services	1,535.50
Tax credit refunded for Apple purchase.	(5.94)
Agency video conferencing	149.90
Employee Mobile Timesheets	76.99
Enforcement Uniforms	3,184.61
Enforcement Software	415.00
Enforcement Software	415.00
call routing service subscription	3,377.44
Vehicle History Reporting	264.00
Training event	499.00
Enforcement Team Uniforms	3,209.61
Graphic Design Platform	12.99
Previously ordered item	148.97
DCSC trash removal	71.45
Face ID supplies for Client Services.	1,695.00
TOTAL	**$ 17,131.52**

Transaction ID	Transaction Date	Post Date
3790366147001	09/30/2022	10/03/2022
3790366188001	09/30/2022	10/03/2022
3790366189001	09/30/2022	10/03/2022
3790366190001	10/02/2022	10/03/2022
3796298986001	10/04/2022	10/06/2022
3796298994001	10/06/2022	10/06/2022
3796298995001	10/05/2022	10/06/2022
3796298996001	10/05/2022	10/06/2022
3807829187001	10/13/2022	10/14/2022
3812996119001	10/17/2022	10/18/2022
3812996120001	10/17/2022	10/18/2022
3817958329001	10/20/2022	10/21/2022
3817958330001	10/20/2022	10/21/2022
3820275468001	10/21/2022	10/24/2022
3824535167001	10/25/2022	10/26/2022
3826168777001	10/26/2022	10/27/2022
3830026006001	10/30/2022	10/31/2022
3830026020001	10/28/2022	10/31/2022
3830026021001	10/28/2022	10/31/2022

Department	Cardholder/Employee	Merchant Name
AMP90	LATISHA	COMCAST
AMP90	LATISHA	IN *ZOOMGRANTS
AMP90	CHRISTINA	DC *GOV'T PAYMENT
EEP10	LATISHA	SECURAMAX
EEP10	LATISHA	SECURAMAX
AMP90	CHRISTINA	PMTRAINING
EEP10	LATISHA	COPQUEST INC
CLS10	LATISHA	NOVAVISION INC
AMP90	LATISHA	ZELLO INC
AMP90	CHRISTINA	SENODA INC
MTSCF	LATISHA	TOOLFETCH
AMP15	LATISHA	AMZN MKTP US
AMP90	LATISHA	AMZN MKTP US
AMP90	CHRISTINA	IN *SPECIAL PROJX LLC
	LATISHA	CANVA* I03616-17541583
MTSCF	LATISHA	JLT TRUCKING
AMP90	LATISHA	PAYPAL
AMP90	LATISHA	ULINE
AMP90	LATISHA	IN *SEABERRY DESIGN &

General Purpose	Transaction Amount
Agency cable services	257.85
Agency Grant Managment Platform	3,500.00
	200.00
Enforcement Software	415.00
Enforcement Software	415.00
Employee Training.	1,398.00
This transaction is for the purchase of reflective enforcement uniform patches.	359.25
This transaction is for the purchase of vehicle holograms for Client Services.	741.61
This transaction is for the agency's push to talk platform.	641.33
Agency printing	785.00
This tranacstion is for DCSC Bus vehicle report books.	102.00
Team phone supplies.	171.54
Office supplies	27.52
event project management	2,500.00
This transaction is for the agency's graphic design platform.	12.99
DCSC Trash can rental and trash removal.	71.45
subscription for online learning platform service	1,518.33
Traffic Cones for Fast Pass program	315.44
Employee Business Cards	244.75
TOTAL	**$ 13,677.06**

Transaction ID	Transaction Date	Post Date
3832557404001	11/01/2022	11/01/2022
3832557405001	10/31/2022	11/01/2022
3839417183001	11/04/2022	11/07/2022
3839417251001	11/04/2022	11/07/2022
3839417252001	11/04/2022	11/07/2022
3842129544001	11/07/2022	11/08/2022
3846813023001	11/10/2022	11/11/2022
3851765376001	11/14/2022	11/15/2022
3851765377001	11/14/2022	11/15/2022
3854942707001	11/15/2022	11/17/2022
3854942757001	11/16/2022	11/17/2022
3858845287001	11/18/2022	11/21/2022
3858845288001	11/19/2022	11/21/2022
3862661677001	11/22/2022	11/23/2022
3866145816001	11/26/2022	11/28/2022
3868452508001	11/28/2022	11/29/2022
3868452509001	11/28/2022	11/29/2022
3869909944001	11/30/2022	11/30/2022
3869909945001	11/29/2022	11/30/2022

Department	Cardholder/Employee	Merchant Name
AMP90	CHRISTINA	PROMOSOURCECOM
EEP10	LATISHA	SECURAMAX
AMP15	LATISHA	PAYPAL
AMP90	CHRISTINA	SENODA INC
AMP40	LATISHA	CARAHSOFT TECHNOLOGY C
MTSCF	LATISHA	SMART SECURITY PROS
CLS10	LATISHA	SENODA INC
AMP90	LATISHA	SLACK T3XNR62C8
AMP90	LATISHA	IN *SEABERRY DESIGN &
AMP90	CHRISTINA	IATR
AMP90	LATISHA	AVALON WATER COOLERS
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
AMP90	LATISHA	PAYPAL
AMP90	LATISHA	COMCAST
MTSCF	LATISHA	IN *TIMESHEET MOBILE
MTSCF	LATISHA	IN *TIMESHEET MOBILE
MTSCF	LATISHA	JLT TRUCKING
AMP90	CHRISTINA	ZOOM.US 888-799-9666
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
CLS10	LATISHA	CLOUDCALL
AMP40	LATISHA	CDW GOVT #FS94724
AMP90	LATISHA	CANVA* I03646-16583150
AMP90	CHRISTINA	GROUPGREETING

General Purpose	Transaction Amount	Transaction ID
Uniforms.	2,035.70	3871540421001
Body worn camera software	415.00	3875439856001
Agency e-Training Platform	1,518.33	3878070153001
Agency Printing	1,285.54	3879595489001
Agency IT Licensing.	2,576.96	3879595532001
DCSC Parking Lot Cameras	4,600.00	3881182772001
Client Services - FACE Ids	2,067.50	3882795681001
Agency communication tool	7,333.55	3887545378001
Employee Business Cards	1,347.86	3887545379001
exempt- membership	525.00	3890522244001
Water Cooler Filters	169.98	3890522330001
DCSC Port a Potty	655.00	3892062627001
Agency E-Training Platform	1,518.33	3894112016001
Agency Cable	46.16	3894112017001
DCSC Employee Mobile Timesheet	149.00	3894112018001
DCSC Employee Mobile Timesheet	75.74	3894112019001
DCSCTrash Collection	71.45	3894112020001
Zoom meeting subscription	275.62	3896496891001
DCSC Port a Potty rental	655.00	3896496944001
DCSC Port a Potty rental	655.00	3896496945001
DCSC Port a Potty rental	655.00	3896496946001
Agency Voice Recordings	1,296.04	3897761034001
IT Licenses	3,153.00	3899047066001
Agency graphic design platform.	12.99	3903261611001
subscription fee	93.00	3906615945001
TOTAL	**$ 33,186.75**	

Transaction Date	Post Date
11/30/2022	12/01/2022
12/04/2022	12/05/2022
12/05/2022	12/06/2022
12/05/2022	12/07/2022
12/05/2022	12/07/2022
12/06/2022	12/08/2022
12/07/2022	12/09/2022
12/12/2022	12/13/2022
12/12/2022	12/13/2022
12/15/2022	12/15/2022
12/15/2022	12/15/2022
12/15/2022	12/16/2022
12/16/2022	12/19/2022
12/17/2022	12/19/2022
12/16/2022	12/19/2022
12/16/2022	12/19/2022
12/16/2022	12/19/2022
12/19/2022	12/20/2022
12/19/2022	12/20/2022
12/19/2022	12/20/2022
12/19/2022	12/20/2022
12/20/2022	12/21/2022
12/21/2022	12/22/2022
12/26/2022	12/27/2022
12/29/2022	12/30/2022

Department	Cardholder/Employee	Merchant Name
AMP90	CHRISTINA	ZAZZLE INC
MTSCF	CHRISTINA	IN *GOTTA GO NOW LLC
AMP90	CHRISTINA	IN *ZOOMGRANTS
AMP90	LATISHA	SLACK T3XNR62C8
AMP90	CHRISTINA	IN *SPECIAL PROJX LLC
AMP90	LATISHA	PAYPAL
MTSCF	LATISHA	SMART SECURITY PROS
MTSCF	LATISHA	IN *TIMESHEET MOBILE
AMP90	LATISHA	FEDEX
AMP90	LATISHA	NATIONAL LIMOUSINE ASS
EEP10	LATISHA	SECURAMAX
AMP90	LATISHA	COMCAST
AMP90	LATISHA	AMAZON.COM*Q62MW9D03 A
AMP90	LATISHA	PUBLIC PERFORMANCE MAN
MTSCF	LATISHA	JLT TRUCKING
MTSCF	LATISHA	JLT TRUCKING
MTSCF	LATISHA	IN *GOTTA GO NOW LLC
GRN80	LATISHA	IN *ZOOMGRANTS
EEP10	LATISHA	AXON *TASER

General Purpose	Transaction Amount	Transaction ID
printing service	118.18	3908223451001
DCSC porter potty rental	655.00	3908223452001
Grants subscription	5,000.00	3908223453001
Agency communication tool.	159.86	3908223526001
event management service	2,500.00	3911403975001
Agency E-Training Platform.	1,150.00	3912743078001
DCSC Parking lot camera	2,300.00	3914108792001
DCSC Employee Mobile Timesheet.	163.94	3914108793001
Postage	13.31	3919987087001
National Limousine Association Membership	1,035.84	3921507314001
Enforcement Software	415.00	3921507315001
Agency cable. Gross receipt tax $12.84.	143.76	3921507316001
Office Supplies	205.97	3930605140001
Annual Adobe renewal	3,901.57	3932181518001
DCSC Trash Removal Services	71.45	3932181519001
DCSC Trash Removal Services	571.68	3932181520001
DCSC porter potty rental	655.00	3936874253001
DFHV granta application subscription	2,500.00	3936874254001
Enforcement License Software	2,283.40	3938358858001
TOTAL	**$ 23,843.96**	

Transaction Date	Post Date
12/30/2022	01/02/2023
12/30/2022	01/02/2023
12/30/2022	01/02/2023
12/31/2022	01/02/2023
01/03/2023	01/04/2023
01/04/2023	01/05/2023
01/04/2023	01/06/2023
01/05/2023	01/06/2023
01/10/2023	01/11/2023
01/11/2023	01/12/2023
01/11/2023	01/12/2023
01/12/2023	01/12/2023
01/18/2023	01/19/2023
01/20/2023	01/20/2023
01/19/2023	01/20/2023
01/19/2023	01/20/2023
01/23/2023	01/24/2023
01/23/2023	01/24/2023
01/25/2023	01/25/2023